



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2018		05	April	2019

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Numan Nisar	Secretary		
2	Farasat Latif	Chair		
3	Zahirul Choudhury	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

How the charity is constituted
(eg. trust, association, company)

Trustee selection methods
(eg. appointed by, elected by)

Elected by trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO are the advancement of the Islamic faith for the benefit of the public in England through the provision of education facilities, holding of prayer meetings and Eid celebrations.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

A Saturday School for children aged 6 to 16 began in September 2016. At the end of the financial year, we had 50 children all of whom are from the St Albans area.
We teach Quran reading, memorisation, and basic Islamic Studies.

We also deliver weekly Friday sermons at the local community centre

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The is our third year of operation and we meet our key performance target of starting and maintaining a school. We currently have 65 children.

Section E Financial review

Brief statement of the charity's policy on reserves

We have one years running costs in reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

7

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Farasat Latif

Full name(s)

FARASAT LATIF

Position (eg Secretary, Chair, etc)

Chair

Date

18.03.2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2018

To

05.04.2019

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
donations	23259	-	-	23,259	9,338
fees	11103	-	-	11,103	9,415
interest	26	-	-	26	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,388	-	-	34,388	18,753
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,388	-	-	34,388	18,753
A3 Payments					
books	128	-	-	128	317
marketing / web site	605	-	-	605	276
legal	162	-	-	162	0
equipment	201	-	-	201	428
insurance	-	-	-	-	363
phone	166	-	-	166	110
room hire	9,034	-	-	9,034	6502
software, stationary	765	-	-	765	184
other	81	-	-	81	160
Ramadan expenses	232	-	-	232	0
staff training and wages	4,843	-	-	4,843	4471
Sub total	16,217	-	-	16,217	12,811
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,217	-	-	16,217	12,811
Net of receipts/(payments)	18,171	-	-	18,171	5,942
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,103	-	-	11,103	-
Cash funds this year end	29,274	-	-	29,274	5,942

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	barclays bank	29,274	-	-
		-	-	-
		-	-	-
	Total cash funds	29,274	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		farasat latif	farasat latif	18.03.2020



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Al Furqan St Albans

On accounts for the year
ended

06/04/2019

Charity no
(if any)

Al Furqan St Albans

Set out on pages

Page one

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 06/04/2019

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

19.03.2020

Name:

Farah Khan

Relevant professional
qualification(s) or body
(if any):

ACCA Level 2

Address:

23 Sandridge Rd, St Albans

AI1 4AE