

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2019 UNAUDITED ACCOUNTS

Charity Number: 1117020

ROYAL ASSOCIATES
Certified Accountants
60 Park Road,
Wellingborough
Northants
NN8 4QE
Tel/Fax: 01933 226561

AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

General Information for the year ended 31 DECEMBER 2019

Registered Name: AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

Address: Clare Street
Northampton NN1 3JA

Authorised Trustees: Yasin Abdirizak Ali
Jalfar Abdirahman
Said Hamed

Independent Examiner: Kabir Ahmed
Royal Associates
Certified Accountants
60 Park Road
Wellingborough
Northants NN8 4QE

Bank: Lloyds Bank
George Row
Northampton
NN1 1DJ

Kabir Ahmed FMAAT
Royal Associates
AAT Certified Accountants

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AL-IMAN SOCIETY OF NORTHAMPTONSHIRE

YEAR ENDED 31 DECEMBER 2019

I report on the accounts of the charity for the year ended 31 December 2019.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011Act)), and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145(1)(a) of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) of the 2011Act); and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a 'true and fair view'.

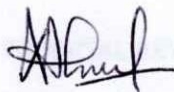
INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that:

- Proper accounting records are kept (in accordance with sections 130 and 131 of the Act); and
- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kabir Ahmed FMAAT

Royal Associates

AAT Certified Accountants

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 DECEMBER 2019

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Yasin Abdirizak Ali, Jalfar Abdirahman, Said Hamed, Haabil Haabil, Ahmed Ali, Sleman Abdulla, Ali Yussuf, Shani Shani and Khadra Amin.

PUBLIC BENEFIT STATEMENT AND OBJECTIVES & ACTIVITIES

In setting out the objectives and planning the activities, the trustees have given careful consideration to complying with the duty in Section 4 of the Charities Act 2006 to have regard to the public benefit guidance published by the Charity Commission. All our projects and services have continued to grow as well as some new, benefiting great many more of the community.

In keeping with objectives we continue to develop our facilities for advance religion of Islam, advancement of education for local community people. The Charity carries out wide range of activities in pursuance of its charitable aims. The trustees consider that these activities and benefits to provide the wider community of Northampton.

The madrasah has been a place of education and learning for the local community. Almost 300 number of pupils are taught a wide range of Islamic subjects at every week day in evening and weekend.

We also provide Social culture and recreational activities, Religious studies, Marriage ceremonies and funerals services.

ACHIEVEMENTS AND PERFORMANCE

Thanks to donors that we were able to provide more and more services, which was much appreciated by the local community people. We were also upgrade the funeral services and increasing more facilities for your vulnerable children.

We work with multi faith groups in order to promote social harmony and safer community.

Our prime focus continues to be promoting knowledge and providing much needed services, within its scope of operation, to all the communities. Our Open-door Open-mind policy has produced many enquiries and has resulted in numerous visits by local Schools and other groups. Various fundraising and cultural events took place during the year, in line with inter-faith and community cohesion work.

FINANCIAL REVIEW

The income is generated from donations collected from Muslim people and Muslim organisations. The incoming resources are detailed and expanded upon in the Financial Statements.

Signed on behalf of the trustees


Yasin Abdirizak Ali

RECEIPTS AND PAYMENTS
FOR THE PERIOD 01 JANUARY 2019 TO 31 DECEMBER 2019

RECEIPTS:

Donation for Project fund	£ 930.00
General donation	£ 7,581.79
Madrassah donation	£ 49,590.13
Donation for Funeral	£ 15,597.00
Less Loans to Community Members	<u>- £ 5,115.44</u>

Total Receipts **£ 68,583.48**

PAYMENTS:

Stipends	£ 32,335.00
Donation to other Organisation	£ 1,219.00
Motor Expenses	£ 293.60
Repair and Maintenance	£ 606.53
Funeral Expenses	£ 9,512.00
Office Equipment & Furniture	£ 1,793.50
Stationery, Printing & Postage	£ 863.25
Telephone and Internet	£ 1,219.72
Community activities & Refreshment	£ 206.20
Refund Tuition fees	£ 379.00
Professional Fees	£ 450.00
Subscription	<u>£ 1,203.62</u>

Total Payments **£ 50,081.42**

Net Receipts / (Payments) **£18,502.06**

Signed on behalf of Al-Iman Society of Northamptonshire



Yasin Abdirizak Ali
Chairman