



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 2018		Day 31	Month 08	Year 2019

Section A Reference and administration details

Charity name	Alnoure Academy		
Other names charity is known by	none		
Registered charity number (if any)	1168582		
Charity's principal address	36 Rowan Way		
	Rottingdean		
	Brighton		
	Postcode	BN2 7FP	

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	Nacira Dahlab	Deputy Chair		
2	Aisha El-Turki	Chair		
3	Eamann Bensuraiti	Administrator		
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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)	CONSITUTION
How the charity is constituted (eg. trust, association, company)	Foundation CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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

- 1) To advance the education of the pubic in the subject of the Arabic Language
- 2) Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

During 2018-19 the charity ran a Saturday Arabic language school each Saturday during school term times. We also organised social events and activities for students and their parents from time to time during the year.

The trustees declare that all the activities undertaken by the charity during the year had regard to the guidance issued by the Charity Commission on public benefit.

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)

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

During 2018-19 the charity was entirely funded by contributions from parents and by fundraising events and activities. The charity did not receive any grants from any grant-making bodies.

During 2018-19 an average of 240 children aged 3 to 16 attended the charity's weekly Arabic language lesson at its' Saturday school.

We also ran classes for adults. These were attended by approximately 15 students.

9 students who had completed 4 years at the Saturday school sat their GCSE Arabic. 2 students were awarded B grades and the rest A*.

Each Saturday 20 volunteer teaching assistants help run the classes, which are taught by 16 teachers employed on a sessional, self-employed basis.

The charity's trustees attend each week have an overview and to undertake administrative and financial tasks.

During the year trustees took note of any comments and suggestions made by the parents and children attending the school. They also undertook an anonymous survey which produced positive feedback and revealed that the school is well regarded and valued by parents.

In addition to the formal teaching function of the school, it also serves an important social function in the life of the parents and children who are involved: bringing together people from different backgrounds to enjoy shared experience of a common language.

We offered a football club for our students this year. They formed a team which played in a tournament organised by Lewes FC.

We also organised art and craft activities after school and a school trip to Fishers Farm. We also attended an Eid event organised by Sussex Syrian Community, the Charities Day in Pavilion Gardens and the Safe in the City day organised by Brighton & Hove Council.

In May 2019 we held a Ramadan fair which raised over £1600. We donated some of these funds to the charity Little Hearts.

Section E

Financial review

Brief statement of the charity's policy on reserves

We aim to maintain a reserve of around £2,000, to cover unexpected cashflow issues.

Details of any funds materially in deficit

none

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.

All income was derived from fees paid by parents for classes and from donations from parents and fundraising undertaken by trustees and parents.

The charity did not receive any grant funding during the year.

All incoming funds were expended on charitable activities.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Aisha EL-Turki

Full name(s)

Aisha EL-Turki

Position (eg Secretary, Chair, etc)

Chair

Date

20 / 10 / 2020

Alnoure Academy CIO

Receipts and Payments Account from 1st September 2018 to 31st August 2019

	2019	2019	2019	2018	2018	2018
	Restricted	Unrestricted	TOTAL	Restricted	Unrestricted	TOTAL
Receipts						
<i>Income from charitable activities</i>						
Fees	-	33,867	33,867	-	36,098	36,098
Book sales	-	493	493	-	122	122
Clubs	-	-	-	-	952	952
<i>Grants, donations and legacies</i>						
Fundraising and members' donations	-	6,758	6,758	-	4,057	4,057
University of Sussex Student Union	-	600	600	-	-	-
Total Receipts	-	41,718	41,718	-	41,229	41,229
Payments						
<i>Expenditure on charitable activities</i>						
Payments to teachers and teaching assistants	-	18,521	18,521	-	20,323	20,323
Payments for administrative work	-	1,925	1,925	-	1,249	1,249
Deputy fees	-	-	-	-	730	730
Liaison worker fees	-	360	360	-	240	240
Teacher travel and other expenses	-	2,347	2,347	-	-	-
Room hire	-	5,940	5,940	-	6,014	6,014
Books, stationery, teaching resources	-	7,463	7,463	-	4,545	4,545
Football	-	370	370	-	-	-
Uniform	-	-	-	-	362	362
Refreshments	-	2,188	2,188	-	1,312	1,312
Outings	-	1,051	1,051	-	2,037	2,037
School parties and gifts	-	249	249	-	222	222
Insurance	-	231	231	-	212	212
Donations	-	100	100	-	70	70
Phone, IT, bank charges	-	1,240	1,240	-	1,171	1,171
Miscellaneous	-	377	377	-	320	320
Total Payments	-	42,362	42,362	-	38,807	38,807
Net receipts (payments) for the period	-	(644)	(644)	-	2,422	2,422
Balance of funds at 1st September 2018	-	2,765	2,765	-	343	343
Balance of funds at 31st August 2019	-	2,121	2,121	-	2,765	2,765

Assets and Liabilities at 31st August 2019

Assets

HSBC account *****57	1,818
HSBC account *****65	303
Cash in hand	-
	2,121

Liabilities

None

Alnoure Academy CIO

Accounts year ended 31st August 2019

Registered charity 1168582
Charity correspondent Dr. Aisha El-Turki PhD
 36 Rowan Way
 Rottingdean
 Brighton
 BN2 7FP

These accounts have been prepared on the Receipts and Payments basis from information and explanations supplied by the charity.



Kate Chapman
Resource Centre
6 Tilbury Place
Brighton BN2 0GY
7th September 2020

These accounts have been approved by the Trustees of the charity.

Signed by one or two Trustees on behalf of all the Trustees

1.  _____

2. _____

Date _____