



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	06	April	2019		05	April	2020

Section A Reference and administration details

Charity name Al Furqan St Albans

Other names charity is known by

Registered charity number (if any) 1169142

Charity's principal address

St Albans

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	6 April 2019- 5 Dec 2019	
4				
5				
6				
7				
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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)	CIO
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 65 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 fourth 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

18.10.2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Furqan St Albans

1169142

Receipts and payments accounts

CC16a

For the period
from

06.04.2019

To

05.04.2020

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	16,064	-	-	16,064	23,259
fees	11,075	-	-	11,075	11,103
interest	60	-	-	60	26
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,199	-	-	27,199	34,388
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,199	-	-	27,199	34,388
A3 Payments					
books		-	-	-	317
marketing	729	-	-	729	276
lectures	790	-	-	790	0
equipment		-	-	-	428
insurance	409	-	-	409	363
phone	151	-	-	151	110
room hire	7,286	-	-	7,286	6502
software, stationary	395	-	-	395	184
other	65			65	160
web site/ email hosting	532			532	
Ramadan expenses	1,885			1,885	0
staff training and wages	5,022	-	-	5,022	4471
Sub total	17,264	-	-	17,264	12,811
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	17,264	-	-	17,264	12,811
Net of receipts/(payments)	9,935	-	-	9,935	21,577
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	29,274	-	-	29,274	-
Cash funds this year end	39,209	-	-	39,209	21,577

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	39,209	-	-
		-	-	-
		-	-	-
	Total cash funds	39,209	-	-
	(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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	18.10.2020



Section A

Independent Examiner's Report

Report to the trustees/
members of

Al Furqan St Albans

On accounts for the year
ended

06/04/2020

Charity no
(if any)

Al Furqan St Albans

Set out on pages

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

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:

06/01/2021

Name:

Farah Khan

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

Address:

23 SANDRIDGE ROAD, ST. ALBANS
Herts, AL1 4AE