

Trustees' Annual Report for the period

From: 02/07/2019 - To: 31/03/2020

Charity name: MOLESEY MUSLIM FOUNDATION

Charity registration number: 1184211

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the Islamic religion for the benefit of the public in Molesey, Surrey and surrounding areas in accordance with [the statements of faith see Annex 1 appearing in the schedule], in particular but not exclusively through the provision of Islamic education, the public celebration of religious festivals, and the holding of public events to enlighten others about the Islamic religion.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activity carried out by the charity is the teaching to children from the ages of 5 to 16 years old of Arabic language as well as Islamic studies which also has enabled the reading of the Quran. This was done on group classes which we are held 2 times per week.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	No new guidance issues by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
		n/a

Contribution made by volunteers	Para 1.38	
Other		n/a

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have been able to help many children to learn the Arabic alphabet and then progressed to reading the Quran. The learning of Arabic and Islamic faith by the children has made for a better understanding and social cohesion in the local community.

Additional information (optional)
You may choose to include further statements where relevant about:

You may choose to include tu	riner statement	
Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	All fundraising is done by requesting the parents to contribute monthly to the running costs of the charity.
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity raised a total of £6839.23 and had a spend of £6842.33 for the period from 02/07/2019 to 31/03/2020.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is not holding any reserves.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The pandemic and national locakdown has suspended the all work carried out by the charity since March 2020.

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The principle source of funding is raised from the parents of the children attending the Arabic and Islamic faith teaching lessons.
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Not having the same intake of students when pandemic and lockdown ends.
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charitable Incorporated Organisation (Foundation Structure)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The only members of the CIO shall be those persons who are appointed as Trustees of the CIO, and all persons appointed as Trustees shall be admitted as members.

Additional information (optional)

You may choose to include further statements where relevant about:

You may choose to include fur	ther statements	where relevant about:
Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

MOLESEY MUSLIM FOUNDATION
n/a
1184211
49 FLEETSIDE WEST MOLESEY KT8 2NG

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	ZAQUIR ISMAEL	Chair		
2	MOHAMMED MIAH	Trustee		
3	ABDULLAH BILAL AHMAD	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name	
n/a	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

	ian trustees on behalf of others
Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a
Additional information (option) Names and addresses of advi	•
Type of Name adviser	Address
Name of chief executive or na	ames of senior staff members (Optional information)
Exemptions from disc	
Reason for non-disclosure of k	ey personnel details
Other optional informa	ation
n/a	

Declarations

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

Signed on behalf of the	e charity's trustees	
Signature(s)	Lorfonto	
Full name(s)	ZAQUIR ISMAEL	
Position (eg Secretary, Chair, etc)		
Date	24/01/2021	