



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	20	October	2017		05	April	2019

## Section A Reference and administration details

Charity name

MAUR

Other names charity is known by

n/a

Registered charity number (if any)

1175284

Charity's principal address

39 Mordaunt Road

Southampton

Postcode

SO14 6GP

### 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	Jamil Mohammed	n/a		
2	Abdulrahman Asmari	n/a		
3	Mohammed I Ahmed	n/a		
4				
5				
6				
7				
8				
9				
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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

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### 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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by current trustees. Initial trustees were founding members.

### 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

FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF CHILDREN AGED 8-15 RESIDING IN NICHOLSTOWN, SOUTHAMPTON AND THE SURROUNDING AREA BY THE PROVISION OF CLASSES IN ISLAMIC RELIGION AND HISTORY, AND THE ARABIC LANGUAGE.

**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)**

Classes of varying subjects including: Quran recitation, Quran memorisation, Arabic Language, History of the Middle East and Theology.

Qur'anic competitions involving the youth of Nicholstown-Newtown in Southampton.

**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**

An increase of services – doubling the number of students.  
Able to provide educational services to the local community.  
Students were more confident in their Arabic language knowledge.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Reserves are put towards the obtaining of the goal of the charity (of the foreseeable future): to purchase our own building. Any reserves are only spent in this vein.

### Details of any funds materially in deficit

No 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

## Section G Declaration

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

### Signed on behalf of the charity's trustees

Signature(s)	M. I. Ahmed (Electronically signed)	
Full name(s)	Mohammed I Ahmed	
Position (eg Secretary, Chair, etc)	CEO	
Date	06/04/2019	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

MAUR

1175284

## Receipts and payments accounts

CC16a

For the period  
from

20/10/2017

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 £
<b>A1 Receipts</b>					
Donations	15,483	-	-	15,483	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	15,483	-	-	15,483	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,483	-	-	15,483	-
<b>A3 Payments</b>					
Worldpay	132	-	-	132	-
National Express	85	-	-	85	-
TTNC	24	-	-	24	-
Instant Print	203	-	-	203	-
Trophies - Paid via Cash from ATM	100	-	-	100	-
Logo Maker	54	-	-	54	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	598	-	-	598	-
<b>A4 Asset and investment purchases. (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	598	-	-	598	-
<b>Net of receipts/(payments)</b>	14,885	-	-	14,885	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	14,885	-	-	14,885	-

## 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 £
<b>B1 Cash funds</b>	Current Account	14,885	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	14,885	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Charity box	5	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	0	-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	None	0	-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	J. Mohammed	Jamil Mohammed	06/04/2019	
	M.I. Ahmed	Mohammed I Ahmed	06/04/2019	