



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	06	April	2019		05	April	2020

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				
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)

--

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.

--

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	06/04/2020	



CHARITY COMMISSION
FOR ENGLAND AND WALES

MAUR

1175284

Receipts and payments accounts

CC16a

For the period
from

06/04/2019

To

05/04/2020

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Individual donations	9,758	-	-	9,758	-
Pitter self-drive	329	-	-	329	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,087	-	-	10,087	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,087	-	-	10,087	-
A3 Payments					
World Pay	432	-	-	432	-
Peter self-drive	329	-	-	329	-
Time Systems UK	734	-	-	734	-
TTNC	24	-	-	24	-
Airfare	2,973	-	-	2,973	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,492	-	-	4,492	-
A4 Asset and investment purchases. (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,492	-	-	4,492	-
Net of receipts/(payments)	5,595	-	-	5,595	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	5,595	-	-	5,595	-

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	Current Account	20,485	-	-
		-	-	-
		-	-	-
	Total cash funds	20,485	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Charity box	1	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	0	-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	None	0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	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	06/04/2020	
	M.I. Ahmed	Mohammed I Ahmed	06/04/2020	