



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 01	Month 09	Year 2019	To	Day 31	Month 08	Year 2020

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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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)	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.	

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	<div>1) To advance the education of the pubic in the subject of the Arabic Language</div> <div>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.</div>
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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 2019-20 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 2019-20 an average of 123 children aged 4 to 16 attended the charity's weekly Arabic language lesson at its Saturday school. Unfortunately, due to COVID we closed face-face teaching and we continue remote teaching using ZOOM.

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

6 students who had completed 5 years at the Saturday school sat their GCSE Arabic. 1 student was awarded A grades and the rest A*.

Each Saturday 16 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. But, due to COVID this has been stopped.

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

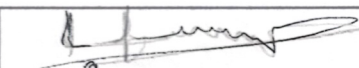
Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nacira Dahlab

Position (eg Secretary, Chair, etc)

Deputy

Date

25/09/2021

Independent Examiner's report on the accounts

Report to the trustees of Alnoure Academy CIO

Registered Charity number 1168582

Accounts year ended 31st August 2020

The accounts have been prepared on the Receipts and Payments basis.

Respective responsibilities of trustees and independent examiner

As the charity's trustees, you are responsible for the preparation of the accounts. You consider that an audit is not required for this year under section 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to: examine the accounts under section 145 of the Charities Act, to follow the procedures specified in the General Directions of the Charity Commissioners (under section 145 (5)(b) of the Act) and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters laid out in the statement below.

Independent Examiner's Report

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - (a) to keep accounting records in accordance with section 130 of the Act: and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kate Chapman
Resource Centre
6 Tilbury Place
Brighton BN2 0GY

Date: 17th September 2021


Alnoure Academy CIO

Accounts year ended 31st August 2020

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

10th September 2021

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

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

1. Nacira Dahlab 

2. _____

Date 14/9/2021

Alnoure Academy CIO

Receipts and Payments Account from 1st September 2019 to 31st August 2020

	2019/20	2019/20	2019/20	2018/19	2018/19	2018/19
	Restricted	Unrestricted	TOTAL	Restricted	Unrestricted	TOTAL
Receipts						
<i>Income from charitable activities</i>						
Fees	-	32,739	32,739	-	33,867	33,867
Book sales	-	643	643	-	493	493
<i>Grants, donations and legacies</i>						
Donations	-	21	21	-	6,758	6,758
University of Sussex Student Union	-	-	-	-	600	600
<i>Other</i>						
Event tickets	-	4,290	4,290	-	-	-
Total Receipts	-	37,693	37,693	-	41,718	41,718
Payments						
<i>Expenditure on charitable activities</i>						
Payments to teachers, teaching assistants and trainees	-	15,230	15,230	-	18,521	18,521
Payments for administrative work	-	1,495	1,495	-	1,925	1,925
Liaison worker fees	-	360	360	-	360	360
Teacher travel and other expenses	-	1,064	1,064	-	2,347	2,347
Room hire	-	5,040	5,040	-	5,940	5,940
Books, stationery, teaching resources	-	6,563	6,563	-	7,463	7,463
Football	-	650	650	-	370	370
Uniform	-	592	592	-	-	-
Refreshments	-	1,413	1,413	-	2,188	2,188
Outings	-	-	-	-	1,051	1,051
School parties and gifts	-	133	133	-	249	249
Insurance	-	231	231	-	231	231
Donations	-	-	-	-	100	100
Phone, IT, bank charges	-	1,263	1,263	-	1,240	1,240
Miscellaneous	-	-	-	-	377	377
<i>Other</i>						
Social event	-	3,786	3,786	-	-	-
Total Payments	-	37,820	37,820	-	42,362	42,362
Net payments for the period	-	(127)	(127)	-	(644)	(644)
Balance of funds at 1st September 2019	-	2,121	2,121	-	2,765	2,765
Balance of funds at 31st August 2020	-	1,994	1,994	-	2,121	2,121

Assets and Liabilities at 31st August 2020

Assets

HSBC account *****57	333
HSBC account *****65	1,661
Cash in hand	-
	1,994

Liabilities

None

Independent Examiner's report on the accounts

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