

QAF QURANIC ARABIC FOUNDATION
552B COVENTRY ROAD
SMALL HEATH
BIRMINGHAM
B10 0UN
REGISTERED CHARITY 1027642

ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

MIBSONS
Chartered Certified Accountants
180 Birmingham Road West Bromwich B70 6QG
Telephone 0121 525 4100 Fax 0121 525 4800

QAF QURANIC ARABIC FOUNDATION

CONTENTS

	Page
Contents	1
Independent Examiner's Report	2
Income and Expenditure Account	3
Balance Sheet	4



Qur'anic Arabic Foundation

مؤسسة تعليم لغة القرآن

QAF 552B COVENTRY ROAD SMALL HEATH BIRMINGHAM B10 0UN TEL: +44 (0)121 771 1894

BRIDGING THE GULF BETWEEN THE EAST AND THE WEST

Chairman's Annual Report 2020

The Teaching Section:

The Qur'anic Arabic FREE Course can be divided into two semesters. One commencing from October to March and the second semester commences from March to July in the calendar year. On 15th March 2020 classes were suspended due to Covid 19. QAF strictly followed government instructions.

- (A) Nonetheless QAF has started online teaching of Qur'anic Arabic, with the assistance of a well qualified teacher. Students were required to pay a minimum fee and provided free PDF of the Foundation course.
- (B) I myself based on my three books published by QAF recorded a number of episodes and made them available for free on YouTube and the QAF website. In each episode, time and time again global peace has been solicited.
 - a. A unique and innovative method to teach children reading and writing Qur'anic Arabic script in six video episodes. Approximately 25 minutes duration each and a free textbook (PDF).
 - b. The science of reciting the Qur'an (theory and practice) seventeen episodes and a free textbook (PDF)
 - c. Edited towards Understanding Qur'anic Arabic videos of fourteen lessons. Approximately one and half hour duration each (only two lessons are remaining).

The Academic Section:

- (A) Four of my closely linked courses, Beginners, Foundation, Intermediate and Advanced which QAF has published (1700 pages) can be treated as text books on Qur'anic Arabic. These can be taught through the medium of English language for the first time in the world.
- (B) Attempts have been made to discover a foreign University for accreditation purposes. Academically the nature of the B.A. Degree would be such that it can open the venue for M.A. and PhD Degrees.

The Centre for Wisdom, Justice and Peace

QAF has bought land to establish *The Centre for Wisdom, Justice and Peace* on around one acre of land near Birmingham City Centre, Conybere Street. In view of the COVID 19 pandemic and lockdown it has been difficult to start the work before the expiry on 1st July 2020. QAF has obtained twelve Phase II surveyors report and applied to the Council for an extension of two years.

It is indeed fascinating to note that the international City of Birmingham provided an opportunity to start teaching classical Arabic from its freehold two storey building. QAF House (Coventry road, Small Heath) and its worldwide impact for learning classical Arabic cannot be ignored.



Dr Muhammad Ibrahim H. I. Surty
Chairman & Director
QAF Trust

QAF QURANIC ARABIC FOUNDATION

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the above charity for the year ended 31 December 2020, which are set out on pages 3 to 4

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently, I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect of the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met.



M. Shahid


Mibsons
Accountants & Tax Consultants
180 Birmingham Road, West Bromwich,
West Midlands, B70 6QG
Tel: 0121 525 4100 Fax: 0121 525 4800
Email: email@mibsons.co.uk

Mibsons

Chartered Certified Accountant

180 Birmingham Road

West Bromwich

West Midlands

B70 6QG

Our Ref: Q301

Date: 12th October 2021

QAF QURANIC ARABIC FOUNDATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2020

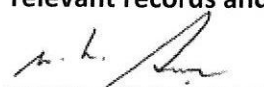
	2020	2019
	£	£
Book and DVD Sales	4,148	3,643
<u>Less: Cost of Sales</u>		
Opening Stock & Work in progress	20,460	19,950
Cost of Purchasing and publishing books	-	2,725
	<hr/>	<hr/>
	20,460	22,675
Less : Stock @ 31.12.2020	(19,280)	(20,460)
	<hr/>	<hr/>
	1,180	2,215
	<hr/>	<hr/>
Gross Profit	2,968	1,428
Donations	35,157	64,527
HMRC Gift Aid	-	23,951
Profit on investments with AL Rayan Bank	1,010	652
Grant Income	10,000	
	<hr/>	<hr/>
Gross Income	49,136	90,558
<u>Less: Expenses</u>		
Insurance	1,778	1,714
Council Tax & Water rates	150	900
Telephone	422	692
Heat & Light	2,731	1,421
Bank Charges	546	327
Paypal Charges	28	32
Accountancy Fees	650	650
Postage and Stationery	573	403
Repairs and Maintenance	30	610
Service Charges	9,990	15,887
IT Expenses	234	130
	<hr/>	<hr/>
<u>Depreciation:</u>		
Freehold Properties	7,849	7,192
Fixtures & Fittings	-	456
Camera & Computer	72	19
	<hr/>	<hr/>
	25,052	30,432
	<hr/>	<hr/>
Net Surplus for the year	24,083	60,126
	<hr/>	<hr/>

QAF QURANIC ARABIC FOUNDATION

BALANCE SHEET AS AT 31 DECEMBER 2020

			2020	2019
<u>FIXED ASSETS</u>				
	<u>COST</u>	<u>DEPR'N.</u>	<u>NET</u>	<u>NET</u>
	£	£	£	£
Freehold Property - Coventry Road	62,760	3,765	58,995	60,250
Freehold Property	329,698	18,313	311,384	285,099
Office Equipment	12,324	12,324	-	-
Computer & Printers	1,435	1,148	286.66	-
Fixtures & Fittings	10,621	10,621	-	-
Camera	2,932	2,932	-	-
	<u>419,769</u>	<u>49,104</u>	<u>370,666</u>	<u>345,349</u>
<u>CURRENT ASSETS</u>				
Stock of Books & Videos		19,280		20,460
Debtors		244		81
- Barclays		8,558		924
- Barclays Saving A/C		5,004		5,000
- IBB Current A/C		4,120		4,481
- IBB Deposit A/C		39,636		51,985
- IBB 60 Days Notice A/C		102,234		101,248
Paypal Account		796		498
Vat Refund		3,388		693
		<u>183,261</u>		<u>185,370</u>
<u>CURRENT LIABILITIES</u>				
Sundry Creditors & Accruals		650		1,526
Net Current Assets			<u>182,611</u>	<u>183,844</u>
			<u>553,276</u>	<u>529,193</u>
<u>FINANCED BY:</u>				
<u>CAPITAL ACCOUNT</u>				
Balance B/fwd @ 01.01.20			529,193	469,067
Add : Net Surplus for the year			24,083	60,126
			<u>553,276</u>	<u>529,193</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.



Dr. M.I. Surty

For and on behalf of QAF Quranic Arabic Foundation