



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 09	Year 20		Day 31	Month 08	Year 2021

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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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)

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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)	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.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) To advance the education of the public in the subject of the Arabic Language
- 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.

During 20-21 the charity ran a Saturday Arabic language school each Saturday during school term times. Due to COVID we suspend all activities during this period.

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 2020-21 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 2020-21 an average of 200 children aged 4 to 16 attended the charity's weekly Arabic language lesson at its' Saturday school.

We also ran classes for adults. These were attended by approximately 6 students.

5 students who had completed 4 years at the Saturday school sat their GCSE Arabic. 4 students were awarded A* grades and one student grade A**.

Each Saturday 14 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.

Due to COVID, we didn't start any clubs.

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

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Nacira

Full name(s)

Nacira Dahlab

Position (eg Secretary, Chair, etc)

Deputy head teacher

Date

30/05/2022

Alnoure Academy CIO

Accounts year ended 31st August 2021

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.



Mireille Shimoda
Resource Centre
6 Tilbury Place
Brighton BN2 0GY
30th May 2022

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 Dahlak

2. _____

Date 30/05/22

Alnoure Academy CIO

Receipts and Payments Account from 1st September 2020 to 31st August 2021

	2020/21 Restricted	2020/21 Unrestricted	2020/21 TOTAL	2019/20 Restricted	2019/20 Unrestricted	2019/20 TOTAL
Receipts						
<i>Income from charitable activities</i>						
Fees	-	9,029	9,029	-	32,739	32,739
Book sales	-	30	30	-	643	643
<i>Grants, donations and legacies</i>						
Donations	-	-	-	-	21	21
<i>Other</i>						
Event tickets	-	-	-	-	4,290	4,290
Total Receipts	-	9,059	9,059	-	37,693	37,693

Payments

Expenditure on charitable activities

Payments to teachers, teaching assistants and trainees	-	5,345	5,345	-	15,230	15,230
Payments for administrative work	-	340	340	-	1,495	1,495
Liaison worker fees	-	-	-	-	360	360
Teacher travel and other expenses	-	383	383	-	1,064	1,064
Room hire	-	2,420	2,420	-	5,040	5,040
Books, stationery, teaching resources	-	128	128	-	6,563	6,563
Football	-	-	-	-	650	650
Uniform	-	-	-	-	592	592
Refreshments	-	136	136	-	1,413	1,413
School parties and gifts	-	-	-	-	133	133
Insurance	-	231	231	-	231	231
Phone, IT, bank charges	-	1,627	1,627	-	1,263	1,263
DBS checks	-	94	94	-	-	-
<i>Other</i>						
Social event	-	-	-	-	3,786	3,786

Total Payments	-	10,704	10,704	-	37,820	37,820
Net payments for the period	-	(1,645)	(1,645)	-	(126)	(126)
Balance of funds at 1st September 2020	-	1,995	1,995	-	2,121	2,121
Balance of funds at 31st August 2021	-	350	350	-	1,995	1,995

Assets and Liabilities at 31st August 2021

Assets

HSBC current account *****57	269
HSBC savings account *****65	81
Cash in hand	-
	350

Liabilities

None

NB some additions may vary by +/- £1 due to rounding