

***Trustees' Annual Report for the Year Ended 31 August 2022***

Charity Name: ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING

Charity Number: 1196411

**Trustees:**

Da'ud Abdullahi Sheikh-Ali - Chair (since 18 December 2021)

Abdillahi Hussein - Trustee (since 01 May 2022)

Dr. Abdinasir Mohamed - Trustee (since 01 February 2022)

YAZID MURSHID MOHAMED - Trustee (since 01 February 2022)

**Objectives and Activities:**

Our charity focuses on education, training, and religious activities, including publishing books. We aim to serve a wide array of beneficiaries, including children, the elderly, people with disabilities, other charities or voluntary bodies, and the general public.

**Achievements and Performance:**

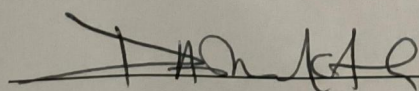
Throughout the year, we have provided training, advice, and information on our books, by holding conferences on various Islamic centres. We sponsored research, and acted as a resource body. Our facilities and open spaces have been instrumental in achieving these objectives.

**Financial Review:**

The financial year concluded with a stable financial status, supported by diverse funding sources. Detailed financial statements are not included here.

**Future Plans:**

We are committed to expanding our reach throughout England, enhancing our educational and training programs, and continuing to support our beneficiaries.



Da'ud Abdullahi Sheikh-Ali - Chair



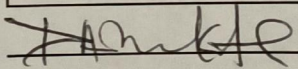
ALRAYAN FOUNDATION FOR EDUCATION AND TRAINING. Charity No 1196411				
Annual accounts for the period				
Period start date	04/11/2021	To	31/08/2022	

## Statement of financial activities

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
<b>Incoming resources</b>					
<b>Income and endowments from:</b>					
Donations and legacies	-	-	-	-	-
Charitable activities		8,680	-	8,680	-
Other	-	-	-	-	-
<b>Total</b>	-	8,680	-	8,680	-
<b>Resources expended</b>					
<b>Expenditure on:</b>					
Raising funds	-	-	-	-	-
Conferences and Traveling Expenses		3,574	-	3,574	-
Other	-	-	-	-	-
<b>Total</b>	-	3,574	-	3,574	-
<b>Net income/(expenditure) before investment gains/(losses)</b>	-	5,106	-	5,106	-
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	-	5,106	-	5,106	-
<b>Extraordinary items</b>	-	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	-	5,106	-	5,106	-
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	-	-	-	-
<b>Total funds carried forward</b>	-	5,106	-	5,106	-



## Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Fixed assets</b>					
Intangible assets	-	-	-	-	-
Tangible assets	-	-	-	-	-
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Cash at bank and in hand		5,106	-	5,106	-
<b>Total current assets</b>		5,106	-	5,106	-
<b>Creditors: amounts falling due within one year</b>	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	-	5,106	-	5,106	-
<b>Total assets less current liabilities</b>	-	5,106	-	5,106	-
<b>Funds of the Charity</b>					
Restricted income funds		5,106		5,106	-
<b>Total funds</b>	-	5,106	-	5,106	-
Signed by one or two trustees on behalf of all the trustees			Print Name	Da'ud Abdullahi Sheikh-Ali	25/01/2024