

AL HUDA ACADEMY AND ISLAMIC TRUST

Registered Charity No. 1114305

Payment & Receipt Account year ended 31/3/2016

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Payment and receipt account year ended 31/3/2016

LEGAL AND ADMINISTRATIVE INFORMATION

Principal Aims:

The main aim of the organisation is to work for the welfare of the community in the greater London area.

preserve and maintain culture and heritage and empower the community and advance Islamic education.

Status and Structure of the Organisation:

The organisation is a registered Charity managed and controlled by the Management Committee

Management Committee:

Muhammad Abdul Quadir	Chair
Shah Mizanul Haque	Secretary
Abdul Karim	Treasurer

Address: Unit 29, 566 Cable Street,
London E1 W 3BH

Bankers:

HSBC

AL HUDA ACADEMY AND ISLAMIC TRUST

Payment and Receipt account for the year ended 31/03/2016

Receipt

Fees & Donations	2,500.00
Friday Collection	23,000.00
Total	25,500.00

Payment

Rent for the premise	23000
Volunteers	500
Utilities	1200
Stationery	300

Total	2600
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Net receipt /Payment	-1000
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Fund brought forward	1200
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Fund carried forward	200
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We are writing to certify that the above income and expenditure is the true financial records of the organisation.



Muhammad Abdul Quadir

Chairperson

Charity Commission Annual Return 2016

AL HUDA ACADEMY & ISLAMIC TRUST

Charity registration number: 1114305

Submitted on 20/12/2016

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2016.

This document was submitted online by MUHAMMAD ABDUL QUADIR on 20/12/2016

Do not send a printed copy of this document to the Charity Commission.

PART A - Charity information**Financial period****Financial period start date**

01/04/2015

Financial period end date

31/03/2016

When is your next financial period end date after this one?

31/03/2017

Income and spending**Income £**

£25,500

Spending £

£26,000

Operating outside England and Wales

Did your charity operate outside England and Wales during the financial period covered by this annual return?

No, the charity did not operate outside England and Wales in this financial period

Charity governance

How many UK volunteers, excluding trustees, did the charity have during this financial period?

6

Does your charity own or lease any land or buildings?

No, the charity does not own or lease any land or buildings

We currently have no active linked (subsidiary or constituent) charities associated with this charity. If this is incorrect please see our guidance on linking charities for administrative purposes.

Policies

Does the charity have a risk management policy?

Yes

Does the charity have a written investment policy?

Yes

Does the charity have a written safeguarding policy?

Yes

Does the charity have a conflict of interest policy?

Yes

Does the charity have a policy for managing volunteers?

Yes

Does the charity have written policies in handling complaints?

Yes

Does the charity have written policies on paying staff?

Yes

Has your charity reviewed its financial controls during the reporting year?

Yes, your charity has reviewed its financial controls during the reporting year

Regulators

Is your charity regulated by any of the following regulator(s) and/or registered with any of the following registrars?

No

Please tick any organisations in the following list which you are registered with or regulated by

Finance and funding

During the financial period of this annual return, how much did the charity receive from:

Contracts from central or local government to deliver services £

£0

Grants from central or local government £

£0

Does your charity raise funds from the public?

Yes, the charity raises funds from the public

Does the charity work with a commercial participator?

No, the charity does not work with a commercial participator

Was your charity recognised by HMRC for Gift Aid during the last 12 months?

No, the charity was not recognised by HMRC for Gift Aid

Does the charity have a trading subsidiary?

No, the charity does not have a trading subsidiary

Is grant making the main way your charity carries out its purposes?

No, grant making is not the main way the charity carries out its purposes

Does the charity pay one or more of its trustees for acting as a trustee of the charity?

No, the charity does not pay any trustees for acting as a trustee of the charity

Serious incidents

Incidents that cause a significant loss of funds or pose serious risks to a charity's beneficiaries, resources or reputation should be reported to the Commission as soon as possible.

SERIOUS INCIDENTS

- Significant fraud, theft or loss of funds.
- Significant sums of money or other property donated to the charity from an unknown or unverified source.
- The charity (including individual staff, trustees or both) has a known or alleged link to a proscribed organisation or to terrorist or other unlawful activities.
- A person disqualified from acting as trustee has been or is currently acting as a trustee of the charity.
- The charity does not have a policy for safeguarding its vulnerable beneficiaries (e.g. children and young people, people with disabilities and the elderly/old people).
- The charity has no vetting procedure to ensure that a trustee or member of staff is eligible to act in the position to which he or she is being appointed.
- Beneficiaries have been or are suspected of being abused or mistreated.
- The charity has been subject to a criminal investigation or an investigation by another regulator or agency; or sanctions have been imposed or concerns raised by another regulator or agency (e.g. the Health and Safety Executive, Ofsted).

Have there been any serious incidents as listed above which have occurred since your last Annual Return?

No

Send Trustees' Annual Report and accounts

You are required to submit your Trustees' Annual Report and accounts for this financial period.

Do you want to do this now?

No

Any information you give us will be held securely and processed only in accordance with the rules on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or
- we are legally obliged to disclose them; or
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;
- (c) data analysis, testing, research, statistical and survey purposes

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you. We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals. As a 'data controller' under the Act, the Charity Commission must comply with it.

Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form. Please check back frequently to see any updates or changes to our privacy policy.

Check your annual return

Before you complete the declaration and submit the annual return, you should check the content and accuracy of the information you have provided. You can also save or print a copy for your records.

When you submit the return, we will send an acknowledgement to the charity email address "sodor@hotmail.co.UK" which will include a copy of the completed return.

If you enter an email address in the declaration different to the one we have recorded for the charity, we will send a copy to that email address as well.

Declaration

By submitting this form I certify that the information I have provided herein is correct to the best of my knowledge and has been brought to the attention of all the trustees.

I further understand that submission is deemed to be acceptance that the trustees have read and understood the Privacy Notice.

Person making declaration**Date of declaration****Title****Full name****Daytime telephone number****Email Address**