

Independent Examiner's report on the accounts

Report to the trustees of Alnoure Academy CIO

Registered Charity number 1168582

Accounts year ended 31st August 2017

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.

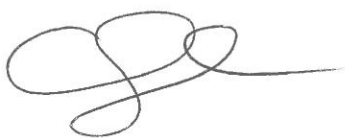
Basis of Independent Examiner's Report

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: 25th June 2018

Alnoure Academy CIO

Accounts year ended 31st August 2017



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
22nd June 2018

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

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

1. Naima DAHLAB. 
2. AMAN BENSURATI 

Date 23rd June 2018

Alnoure Academy CIO

Receipts and Payments Account from 1st September 2016 to 31st August 2017

Receipts	Restricted	Unrestricted	TOTAL
<i>Income from charitable activities</i>			
Fees	-	38,922	38,922
Book sales	-	140	140
<i>Grants, donations and legacies</i>			
Members' donations	-	2,794	2,794
University of Sussex Student Union: grant for student	960	-	960
Total Receipts	960	41,856	42,816
Payments			
<i>Expenditure on charitable activities</i>			
Teachers' fees	-	19,232	19,232
Admininistrator fees	-	2,704	2,704
Room hire	-	7,215	7,215
Books, stationery, teaching resources	-	6,949	6,949
Refreshments	-	540	540
Outings	-	1,635	1,635
School parties and gifts	-	681	681
Insurance	-	197	197
Grant passed on to University of Sussex Student	960	-	960
Donations	-	450	450
DBS checks	-	284	284
IT equipment, maintenance and usage	-	1,873	1,873
Miscellaneous	-	380	380
Total Payments	960	42,140	43,100
Net receipts (payments) for the period	-	(284)	(284)
Balance of funds at 01/09/16	-	-	-
Transferred from Alnoure Academy (Unincorporated Association) on 01/09/16	-	627	627
Balance of funds at 31st August 2017	-	343	343

Assets and Liabilities at 31st August 2017

Assets

HSBC account *****57	343
HSBC account *****65	-
Cash in hand	-
	<u>343</u>

Liabilities

None



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year

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 2016-17 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 2016-17 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 2016-17 an average of 150 children aged 4 to 16 attended the charity's weekly Arabic language lesson at its Saturday school.

Overall around 180 attended the school over the course of the year.

7 students who had completed 4 years at the Saturday school sat their GCSE Arabic. All achieved A* or A grades.

Each Saturday 10 volunteer teaching assistants help run the classes, which are taught by 15 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.

A further 4 students attended the Saturday school to prepare for their AGCSE Arabic exam to be taken at the regular schools. They also all achieved A*s and A grades.

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.

Section E

Financial review

Brief statement of the charity's policy on reserves

The school had no reserves at 31/8/17, but also had no liabilities or on-going contractual commitments. However, the trustees would like to build up a small reserve to mitigate against any cash-flow problems that might arise.

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 and 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)	Aisha EL Turki	EAMAN BENSURATI
Position (eg Secretary, Chair, etc)	chair	ADMINISTRATOR
Date	25/6/2018	