

**Al Ansar Foundation
62 Bradford Road
Dewsbury, WF13 2DU**

**Report and Financial Statements
Year ended: 30th September 2018**

Charity Registration No : 1132684

Al Ansar Foundation
62 Bradford Road
Dewsbury, WF13 2DU

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Al Ansar Foundation
62 Bradford Road, Dewsbury, WF13 2DU
Report and Financial Statements
Legal & administrative information

Trustees

Molana Abdul Mosobbir
Yusuf Daawie

Registered Office

62 Bradford Road
Dewsbury
WF13 2DU

Bankers

HSBC
Market Place
Dewsbury
WF13 1DH

Independent Examiner

Daawie & Mitha LLP
62 Bradford Road
Dewsbury
WF13 2DU

Al Ansar Foundation
62 Bradford Road, Dewsbury, WF13 2DU
Report of the trustees for the
Year ended: 30th September 2018

The trustees present their report along with the financial statements of the charity for the year ended 30th September 2018
The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed and applicable law.

Constitution and objects

Al Ansar Foundation is a charity which is registered with the Charities Commission under the registration number 1132684

The objects of the charity are:

- 1) To provide Aid and Emergency Relief to people in Africa, Middle East and the Indian Subcontinent.
- 2) To assist other larger charities who have established people and resources in the areas mentioned to fulfil objective 1.
- 4) The Trustees must use the income of the Charity in promoting the said objectives.

Trustees & Subgroups

The trustees who served during the year and since the year end are set out on page 2. Trustees are appointed by the board of the trustees. and meet at least once a quarter.

Exceptional Costs

those fleeing the Genocide in Burma. We have a volunteer doctor from the Army who provides his time for free. All medicines are provided for free.

Funding:

Through the hard work of the trustees and with the Grace of God, we raised £49,920 in Donations.

Trustees' Responsibilities in relation to the financial statements

The law applicable to charities in England and Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on their behalf by:



Molana Abdul Mosobbir

Date: 20th January 2020

Al Ansar Foundation

Independent examiner's report to the trustees/members of Al Ansar Foundation

I report on the accounts of the charity for the year ended 30 September 2018, (Charity No:1132684) which are set out on pages 4 to 5.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of Charities Act 2011. ("the Act").

The trustees consider that an audit is not required for this year under section 144 of the 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 laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charities 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 set out in the statement below.

Independent examiner's statement

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:
 - to keep accounting records in accordance with section 130 of the Charities Act 2006 and
 - to prepare accounts which accord with the accounting records, and comply with the accounting requirements of the Charities 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



Daawie & Mitha LLP
Chartered Certified Accountants
62 Bradford Road
Dewsbury
WF13 2DU

20 January 2020

**Al Ansar Foundation
Receipts and Payments Accounts
for the year ended 30 September 2018**

Charity number: 1132684

| | Unrestricted Funds 2018 £ | Restricted Funds 2018 £ | Total Funds 2018 £ | Total Funds 2017 £ |
|---|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| Receipts | | | | |
| Donations | 49,920 | - | 49,920 | 2,000 |
| Fundraising events | | | - | - |
| Total receipts | 49,920 | - | 49,920 | 2,000 |
| Payments | | | | |
| Cost of charitable activity: | | | | |
| Donations | 45,300 | - | 45,300 | 2,000 |
| Cost of fundraising event | | | | |
| Travel cost | | | | |
| Printing and stationary | | | | |
| | 45,300 | - | 45,300 | 2,000 |
| Net incoming/(outgoing) resources before transfers | 4,620 | - | 4,620 | - |
| Net movement in funds | 4,620 | - | 4,620 | - |
| Cash funds last year end | 804 | - | 804 | 804 |
| Cash funds this year end | 5,424 | - | 5,424 | 804 |

Al Ansar Foundation
Statement of assets and liabilities
as at 30 September 2018

| | Notes | Unrestricted Funds 2018 | Restricted Funds 2018 | Total Funds 2018 | Total Funds 2017 |
|-----------------------------|-------|-------------------------------|-----------------------------|------------------------|------------------------|
| Current assets | | | | | |
| Cash at bank and in hand | | 5,424 | - | 5,424 | 804 |
| Total cash funds | | <u>5,424</u> | <u>-</u> | <u>5,424</u> | <u>804</u> |
| Funds of the charity | | | | | |
| Unrestricted funds | | 5,424 | - | 5,424 | 804 |
| Total funds | | <u>5,424</u> | <u>-</u> | <u>5,424</u> | <u>804</u> |

M: A MOSOBBIR

Molana Abdul Mosobbir
Trustee
Approved by the board on 20 January 2020