



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	11	2023	To	31	10	2024

Section A Reference and administration details

Charity name As-Sirrat Foundation

Other names charity is known by TEHREEK-E-FEHMUL QURAN

Registered charity number (if any) 1059461

Charity's principal address 20 Tyrone Road
 London
Postcode E6 6DT

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	Daud Juneja	Chairperson		
2	Ismail Gitay	Trustee		
3	Muhammed Ilyas Mirza	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deeds
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected at the board meeting by the 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.

The trustees present their report with the financial statements of the charity for the year ended 31 October 2024.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

As-Siraat Foundation is constituted as a charitable trust, registered with the Charity Commission in September 2014 under charity number 1059461. It is governed by a constitution amended in October 2015.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The trustees at the moment meet together as a body when and as required and are responsible for all decisions taken in relation to running the activities provided by the charity.

To assist in the smooth running of the charity the trustees have set up a lead team of volunteers that help oversee certain aspects of the charity's work. Currently the lead team is responsible for running various weekly adult classes and lectures, seminars, workshops, mentoring programmes etc. mainly from a hired community hall. Regular feedback is given to the trustees for review.

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

- **General Charitable Purposes**
- **Education/training**
- **Religious Activities**
- **Supporting Poor and needy**

1. To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age infirmity or disability, financial hardship or social circumstances with the object of improving their conditions of life.

2. To advance education for the benefit of the public, by means of, but not exclusively, the provision or the assistance in the provision of educational activities and facilities for those in the UK.

3. To advance the religion of Islam, by the means of but not exclusively, promoting the correct understanding of the beliefs and practices and provision or assistance in the provision of facilities for worship and Islamic education for the benefit of the community in the UK, in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (pbuh) as interpreted by the Ahle Sunnah Wal Jama'ah school of thought.

4. To relieve financial hardship, distress and suffering among poor people, victims of natural and man-made disasters and other people in need, by means of, but not exclusively, in the form of money, food, items, equipment, clothing, accommodation and such services and facilities for the benefit of the said persons.

Humanitarian charitable support

Our objectives are set to reflect our faith and community aims. Each year the trustees review these objectives and activities to ensure they continue to reflect our aims. In carrying out this review the trustees have considered the Charity Commission's general guidance on the advancement of religion for the public benefit. Our dual aims remain to provide a facility where Muslims can worship and be a community centre catering for the needs of the local community. Our long-term ambition is to build the self-confidence of the local Muslim community in their faith, and through our community facilities and activities and to make them as positive contributors not only to the local community but also to the society at large.

Strategies

We want to make our facility an accessible and welcoming venue where all Muslims and those who wish to know more about our faith, can come to learn about Islam. An important part of our faith is charitable giving, according to one's wealth, in accordance with Islam and we are pleased to receive Zakat for the sole purpose of the relief of those in need and financial hardship and of those who have insufficient money to cover for their basic needs for shelter, food, clothing, or who are destitute with no means of support. Also an important part of our strategy is community welfare and education. All our community activities including classes, health initiatives, workshops and seminars are widely advertised and we welcome the participation of all in our local community. Most of our activities are free and supported by donations.

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.

Grant-making policy

Those attending our activities have given generously to disaster appeals arising from natural calamities affecting various countries around the world. These donations are then handed over to the larger UK charities that facilitate the distribution to the needy areas for which the appeals were made. The charity also helps local community needs through giving loans to individuals or other charitable organisations which are returned over an agreed period

Investment policy and objectives

The charity's main short-term investment plans include the purchase of a building suitable to run its activities.

Volunteers

Volunteers are an important resource in both our faith and community work. Volunteers are involved in most of our faith and community activities and we have people and family members who regularly give up their time as volunteer. All our trustees also give of their time freely. We encourage all members to be involved in voluntary activities and to share their skills with others. All those volunteers working with projects involving children or other vulnerable groups will be DBS checked.

Public Benefit

The trustees have recognised the guidance in the Charity Commission's general guidance on public benefit when reviewing the aims and objectives of the charity and when planning activities. The difference the charity makes for the public benefit is the furtherance of elevating poverty.

Risk management

The trustees have assessed the risks the charity faces and have identified the nature of the risks, the likelihood of the risks happening and the measures needed to manage them. The trustees review these risks and are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified. In particular, the finances of the charity are kept under review and appropriate Disclosure and Barring Service (DBS) checks will be carried out for all those who work with children or other vulnerable groups within the services that the charity provides.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserve Policies

The trustees consider that the reserves held are sufficient to continue the charities activity in future years. The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity.

The trustees confirm that they have established systems to mitigate the significant risks.

Details of any funds materially in deficit

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.

FINANCIAL REVIEW 31 October 2024 - Receipts and Payment

- Donations for the year amounted to £33,695 and (**2023**: £10,060).
- Total projects expenditure was £21,954 (**2023**: £13,328).
- Net surplus in the year ended was 12,741 (2023:Deficit 3,268)

FUTURE PLANS

Our future plans are to carry on with email campaigns to raise funds. We are confident that the community in UK will continue to support the charity as long as we are in need of support.

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: *Daud Juneja*

Full name(s): Daud Juneja

Position : Chairperson

Date: 5 April 2025

Charity Name As-Siraat Foundation	Number 1059461
--------------------------------------	-------------------

CC16a

Receipts and Payments Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

For the period from	01/11/2023	To	31/10/2024
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Voluntary Donations	1,500	-		1,500	445
Charitable Activities -Education	33,195	-	-	33,195	9,615
Sub total (Gross income for AR)	34,695	-	-	34,695	10,060
A2 Asset and investment sales					
Loans -Repaid	16,450	-	-	16,450	36,590
	-	-	-	-	
Sub total	16,450	-	-	16,450	36,590
Total receipts	51,145	-	-	51,145	46,650
A3 Payments					
Projects - Grants	5,170	-	-	5,170	1,000
Charitable Activities-Education &Support	11,984	-	-	11,984	8,328
Financial Support	4,800	-	-	4,800	4,500
	-	-	-	-	
	-	-	-	-	
Sub total	21,954	-	-	21,954	13,828
A4 Asset and investment purchases					
Loan Adv	3,000	-	-	3,000	30,500
	-	-	-	-	
Sub total	3,000	-	-	3,000	30,500
Total payments	24,954	-	-	24,954	44,328
Net of receipts/(payments)	26,191	-	-	26,191	2,322
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,063		-	20,063	17,741
Cash funds this year end	46,254		-	46,254	20,063

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at Bank	46,254		-
		-	-	-
		-	-	-
	Total cash funds	46,254		-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Loans Receivable	158,200	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Computers	2,092	-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
	<i>Daud Juneja</i>	Daud Juneja		05/04/2025



Section A

Independent Examiner's Report

Report to the trustees/members of

Charity Name
As-Sirrat Foundation

On accounts for the year ended

31 October 2024

Charity no (if any)

1059461

Set out on pages

Page 8 and 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in

the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Jamal Arshad

Date:

15/04/2025

Name:

Jamal Arshad, BA (Hons) FCCA

Relevant professional qualification(s) or body :

Chartered Certified Accountants

Address:

1-4 The Parade, Monarch Way

Ilford, Essex, IG2 7HT

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.