AL FALAH FOUNDATION

Year End Accounts
31-Dec-25

Charity Reg: 1203249

AL-FALAH FOUNDATION

Charity number: 1203249

Trustees:
Md Mostak Ahmed
Shafi Ahmed
Minhaj Ahmed

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AL-FALAH FOUNDATION

TRUSTEES REPORT:

Introduction

The Trustees of Al Falah Foundation are pleased to present their annual report for the year ended 2024. The charity remains a small organisation with limited activities during the year, focusing primarily on building a sustainable fund to support Darul-Falah Madrasa in the near future.

Governing Document:

Al-Falah Foundation is established as a charitable organisation with the Charity Commission as a CIO (Foundation) and is governed by a constitution. The organisation received its charitable status from the Charity Commission on 24 May 2023.

At present, the charity is small in terms of income and expenditure. The organisation currently has three trustees who manage the day-to-day operations of the charity, and there are no employees. The trustees ensure, to the best of their ability, that proper due diligence is carried out, that the end use of funds is monitored, and that value for money is achieved in implementing projects.

Aims and Objectives

Aims and objectives
The advancement of education by supporting the educational institution Darul-Falah Madrasa in Shupatola, Beanibazar, Sylhet, Bangladesh, to provide education primarily for poor and needy students.
The prevention or relief of poverty, particularly but not exclusively in Bangladesh and the UK, by providing grants, items and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.

Activity during the year remained limited due to the small scale of the charity's operations. Nevertheless, the trustees are pleased to report steady progress towards the charity's objective of supporting the work of Darul-Falah Madrasa.

During the year:

Total income received was £3,880, all of which was unrestricted.
Total expenditure was £8,827.
Unrestricted funds carried forward at the end of the period were -£4,947.
Although the level of activity and funding remains modest, the charity continues to build its financial resources with the aim of reaching a sustainable level from which meaningful and regular support can be provided to Darul-Falah Madrasa. In doing so, the charity seeks to contribute to the Madrasa's longer-term educational objectives and the benefit of its students and the wider community.

Challenges

The trustees recognise that the current fundraising environment presents significant challenges, particularly for smaller charities seeking to support long-term educational projects. Donors are increasingly prioritising humanitarian and emergency relief causes, making it more difficult and costly to raise funds for longer-term initiatives.

The charity continues to explore cost-effective, sustainable and community-based fundraising approaches in order to increase income while keeping fundraising and administrative costs proportionate to the charity's scale.

Future Plans

The charity's immediate priority is to continue building its unrestricted reserves to a sustainable level from which regular financial support can be provided to Darul-Falah Madrasa.

Once sufficient funds have been accumulated, the trustees will assess the most appropriate use of available resources, including support towards the Madrasa's operational costs and, where financially feasible, capital projects or other initiatives that directly support its educational activities.

Risk Management

The trustees recognise the importance of identifying and managing the risks to which the charity may be exposed, including financial, operational and reputational risks.

Risks are considered by the trustees and, where appropriate, suitable systems and controls are put in place to mitigate them. The trustees will continue to monitor the charity's activities and financial position and review its risk management arrangements on a regular basis to ensure that they remain appropriate to the charity's size, activities and objectives

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
AL-FALAH FOUNDATION	1203249

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Unrestricted Funds	3,880		-	3,880	3,061
			-	-	-
		-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	3,880	-	-	3,880	3,061
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,880	-	-	3,880	3,061
A3 Payments					
BD Education Project Support	8,610		-	8,610	559
Admin Support Cost	217		-	217	-
			-	-	-
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,827	-	-	8,827	559
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,827	-	-	8,827	559
Net of receipts/(payments)	- 4,947	-	-	- 4,947	2,503
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	8,384	-	-	8,384	5,881
Cash funds this year end	3,437	-	-	3,437	8,384

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

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank	3,437	-	-
	Cash	-	-	-
		-	-	-
	Total cash funds	3,437	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by trustees on behalf of all the trustees

Name	Signature	Date of approval
Md Mostaked Ahmed	Md Mostaked Ahmed	23-Sep-26
Minhaj Ahmed	Minhaj Ahmed	23-Sep-26
Shafi Ahmed	Shafi Ahmed	23-Sep-26