

Company Registration No 06902951 (England and Wales)

**AN-NASEEHA FOUNDATION COMMUNITY INTEREST COMPANY
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MAY 2012**

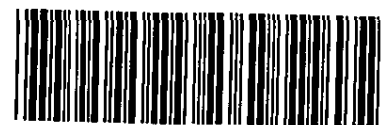
Directors Shafiq Siddiq
M Nadeem

Secretary Safina Akhtar

Company number 06902951

Registered Office 9 York Avenue
Fartown
Huddersfield
HD2 2QX

THURSDAY



A06 21/02/2013 #307
COMPANIES HOUSE

AN-NASEEHA FOUNDATION COMMUNITY INTEREST COMPANY

DIRECTORS' REPORT FOR THE YEAR ENDED 31 MAY 2012

The directors present their report and financial statements for the year ended 31 May 2012

Principal activities

The principal activity of the company is to carry on activities, which benefit the Muslim community by providing

- 1 Access to low cost educational conferences and seminars in the English language, thus making them more affordable and accessible for people to attend. Also providing free scholarships to people who may find it difficult to pay for the low cost registration fees
- 2 Free lectures dealing with issues related to the community, such as the importance of education, diversity and the dangers of extremism etc
- 3 Free distribution of educational materials
- 4 The promotion of better community cohesion and education

Business Review

Income in the year under review was £6,957. This was the third year for An Naseeha Foundation CIC and the service has been steady this year and will be in a much better position with its services increasing next year. The company finished with a strong cash position at year-end.

Dividends

No dividends were paid

Financial Control

The Directors acknowledge responsibility for the company's system of internal financial control and believe the established systems including the computerization of the company's financial accounts are appropriate to the business. No material losses or contingencies have arisen during the 12 months trading period that would require disclosure by the Directors.

Having formed an opinion at the time of approving these accounts it is the intention of the Directors to continue to support the company financially, the profits earned and retained within the company being sufficient to ensure the company has adequate resources to continue existing trading policies and the Directors have adopted a going concern basis in preparing the accounts.

It is the view of the Directors that the accounts presented represent a true and fair view of the state of affairs of the company and result for the 12 months to 31st May 2012. Suitable accounting policies have been established and applied consistently and disclose with reasonable accuracy the financial position of the company.

Directors

The following directors have held office since the formation of the company

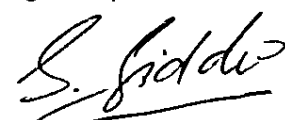
- Shafiq Siddiq
- M Nadeem

Small company

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

By order of the board - Mrs Safina Akhtar, Secretary

Signed By



Shafiq Siddiq (Director)

15 January 2013

100048/15.

Company Name: An-Naseeha Foundation (Community Interest Company)**Management Accounts****YE 31/05/2012****Sales** £6,597**Expenses**

| | |
|------------------------|------|
| Room Hire | 1236 |
| Equipment | 125 |
| Printing & Advertising | 1359 |
| Postage | |
| Travel & Accommodation | 814 |
| Books | 82 |
| Stationary & Other | 1257 |
| Admin & Fees | 336 |

Total Expenses £5,209

Profit Before Tax £1,388

Corporation Tax @ 20% £278

Profit after Tax £1,110

Dividends Paid / Proposed

Retained Earnings £1,110

Balance Sheet from 01/06/2011 to 31/05/2012

| | Cost | Accumul Depn | Net |
|-----------------------|------|-----------------|--------|
| | £ | £ | £ |
| Current Assets | | | |
| Books | | | £900 |
| Debtors | | | |
| Bank Account / Cash | | | £3,641 |
| | | | £4,541 |

Current Liabilities

| | |
|-------------------|------|
| Creditors | £0 |
| Tax Liability | £278 |
| Proposed Dividend | £0 |
| | £278 |

Total Assets Less Current Liabilities £4,263**Financed By**

| | |
|-------------------------------|---------|
| Initial Funds | £5,883 |
| Profit and Loss Account B/FWD | -£2,730 |
| Retained Earnings | £1,110 |
| | £4,263 |

£0

Notes

For the year ending 31/05/2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit an audit in accordance with section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and fir the preparation of accounts

These amounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime



Mr Shafiq Siddiq

Director

15 January 2013

CIC 34

Community Interest Company Report

For official use
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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

An-Naseeha Foundation Community Interest Company

Company Number

06902951

Year Ending

31-05- 2012

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

The An-Naseeha Foundation was set up for the benefit of the Muslim community by way of providing Muslims with access to educational conferences and seminars specifically designed to educate them about their faith in the English language, a language many British Muslims relate to. During the financial year 2011-2012, An-Naseeha Foundation has benefited the Muslim community by way of

Organising educational seminars with discounted low cost registration fees, thus making them more accessible for people to attend. As well as the discounted low cost seminar registration fees, we further provided free scholarships to anyone who found it difficult to afford the discounted seminar registration fees.

From the finance generated from the educational seminars, we have been able to organise free educational lectures dealing with a wide variety of topics covering, community cohesion, the importance of education, and continuing to combatting common cultural superstitions which some people incorrectly believe to be part of the Islamic faith.

In addition to this we have also produced and distributed free educational material such as CD's and distributed them after Friday prayers at local Mosques.

Promoting better community cohesion by delivering the Friday sermon in the English language.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

The stakeholders of the company are mainly members of the Muslim community. The directors of the company have been involved for many years in organising educational conferences and developed the company based on the experience gained from people attending such events.

After each major seminar and conference, attendees were asked to send in their feedback for their views on the seminars, what improvements could be made for future seminars, also what topics they would like to see covered and tackled in future events.

Our research has shown an overwhelming positive response from the Muslim community regarding the benefits gained from providing educational seminars in the English language at low cost registration fees, held in modern professional learning environments.

Also by arranging the Friday sermons in the English language has brought us much wider appeal and currently we are the only organisation in West Yorkshire to arrange the Friday Sermon in the English language every week at a Mosque.

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below

No remuneration was received.

There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made.


(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

15/01/2013

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

| | |
|-----------|-------------|
| | |
| | |
| | |
| Tel | |
| DX Number | DX Exchange |

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG