

Company Registration No 06902951 (England and Wales)

**AN-NASEEHA FOUNDATION COMMUNITY INTEREST COMPANY**  
**DIRECTORS' REPORT**  
**FOR THE YEAR ENDED 31 MAY 2013**

Directors	Shafiq Siddiq M Nadeem
Secretary	Safina Akhtar
Company number	06902951
Registered office	9 York Avenue Fartown Huddersfield HD2 2QX

THURSDAY



\*R31M7F0B\*  
RM 13/02/2014 #168  
COMPANIES HOUSE

\*A31M9KQB\*  
A26 13/02/2014 #279  
COMPANIES HOUSE

**AN-NASEEHA FOUNDATION COMMUNITY INTEREST COMPANY  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MAY 2013**

The directors present their report and financial statements for the year ended 31 May 2013

**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 £1,870. This was the fourth year for the An-Naseeha Foundation Community Interest Company and the service has been steady this year with a much lower income levels than previous year. We will hopefully be in a much better position with 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 results for the 12 months to 31<sup>st</sup> May 2014. 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)  
07 February 2014

Company Name: An Naseeha Foundation (Community Interest Company)

Management Accounts

YE 31/05/2013

# Profit & Loss Statement

Sales £1,870

## Expenses

Event Management & Room Hire	2360
Equipment	48
Printing & Advertising	709
Postage	0
Travel & Accomadation	0
Books	27
Other	129
Admin & Fees (inc Corporation Tax)	443

Total Expenses	£3,717
Profit Before Tax	-£1,847
Corporation Tax @21%	£0
Profit after Tax	-£1,847
Dividends Paid / Proposed	
Retained Earnings	-£1,847

## Balance Sheet from 01/06/2012 to 31/05/2013

	Cost £	Accumul. Depn. £	Net £
<b>Current Assets</b>			
Books			£900
Debtors			
Bank Account / Cash			£1,516
			£2,416
<b>Current Liabilities</b>			
Creditors			£0
Tax Liability			£0
Proposed Dividend			£0
			£0
<b>Total Assets Less Current Liabilities</b>			£2,416
<b>Financed By:</b>			
Initial Funds			£5,883
Profit and Loss Account B/FWD			-£1,620
Retained Earnings			-£1,847
			£2,417
			£0

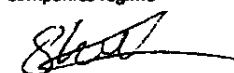
## Notes

For the year ending 31/05/2013 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 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 for the preparation of accounts

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



Mr Shafiq Siddiq  
Director  
07 Februray 2014



~~100056/15~~ 100056/15.

# 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

31-05-13

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 2012-2013, 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, the responsibilities of living in the UK as good citizens, the dangers of forced marriages, community cohesion, and continuing to combat common cultural superstitions which some 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 continuing to deliver 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 with low cost registration fees, held in modern professional learning environments. People of the community have been requesting for more seminars.

Also by continuing to arrange the Friday sermons in the English language has brought us much wider appeal and currently we are still 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

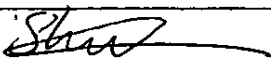
*(Please continue on separate continuation sheet if necessary.)*

**(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

7/02/2014

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, 4<sup>th</sup> 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