



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 06/04/2023 To 05/04/2024

Charity name: AL- HAIDER TRUST UK

Charity registration number: 1113735

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General charitable purposes, Promoting social , economic, cultural, religious and educational development activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We organise religious gatherings to celebrate and commemorate special days and events, throughout the year, especially the Muharram Majalis for the general public especially Shia followers of Islam.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities. The trustees believe that all activities undertaken by the charity during the year have been to further its charitable purposes for the public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a
Other		none

Achievements and Performance

	SORP reference	
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.	Para 1.20	<p>We currently organise religious gatherings to celebrate and commemorate special days and events, throughout the year, especially the Muharram Majalis. Religious preachers and speakers are arranged to address these gatherings and to provide specific religious guidance, as and when required. Literature and other material is also made available to our service users to enhance their knowledge.</p> <p>We have managed to hold some gatherings where our youth has joined and we have explained them the importance of staying off the streets and become a good and positive member of the society.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Receipts and Payments Report Attached
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	N/A
Amount of reserves held	Para 1.22	nil
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	NO DEFICIT
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	n/a
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		none

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	UNINCORPORATED ASSOCIATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	ELECTION TO POST

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	n/a
Relationship with any related parties	Para 1.51	none
Other		none

Reference and Administrative details

Charity name	AL- HAIDER TRUST UK
Other name the charity uses	n/a
Registered charity number	1113735
Charity's principal address	29 LEYTON PARK ROAD, LONDON E10 5RJ

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	ALI ABBASS KHAN			
2	FAROOQ AHMED SHAH			
3	AMANAT ALI SHAH			
4	AMJAD ALI			
5	GHULAM RAZA			
6	HASSAN RAZA			
7	HASSAN ZAIGHAM			
8	MOHAMMED NADEEM RAZA			
9	MOHSIN ZAIGHAM			
10	NISAR AHMED			
11	SAEED ZAIGHAM			
12	SYED ASIF ALI SHAH			
13	TANZEEL HASSAN			
14	YAWAR ABBAS KAZMI			
15	SYED MEHMOOD ALI SHAH			
16				
17				
18				
19				
20				
21				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	none
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

none

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED NADEEM RAZA	
Position (eg Secretary, Chair, etc)	SECRETARY	
Date	21/05/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AL-HAIDER TRUST UK

1113735

Receipts and payments accounts

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For the period
from

Period start date
06/04/2023

To


Period end date
05/04/2024

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					
Donations - Bank	7,066	-	-	7,066	10,000
Collection - Cash	23,021	-	-	23,021	4,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	30,087	-	-	30,087	14,500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	30,087	-	-	30,087	14,500
A3 Payments					
Accountancy Fees	-	-	-	-	-
Direct Cost	40,021	-	-	40,021	10,300
Donations	-	-	-	-	-
Insurance	-	-	-	-	-
Staff Wages	-	-	-	-	-
Printing / Marketing	-	-	-	-	-
Bank Charges	112.40	-	-	112	70
Rent	-	-	-	-	-
Sundry Expense	-	-	-	-	-
Travel	-	-	-	-	-
Sub total	40,133	-	-	40,133	10,370
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,133	-	-	40,133	10,370
Net of receipts/(payments)	- 10,046	-	-	- 10,046	4,130
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	48,335	-	-	48,335	44,205
Cash funds this year end	38,289	-	-	38,289	48,335

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	Bank Balance	38,289	-	-
	Cash Balance	-	-	-
		-	-	-
	Total cash funds	38,289	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		MOHAMMAD NASEEM RAZVI	21/5/2025