AL HASSAN FOUNDATION

England & Wales · Charity number 1115180

Details

Status	Registered
Legal form	Other
Registered	2006-07-10
Register	View on the Charity Commission register

Contact

Address	51-53 Aston Lane Perry Barr Handsworth Birmingham B20 3BT
Phone	01213283907
Email	ALHASSANFOUNDATION1@GMAIL.COM

Activities

Objects: TO SUPPORT ANY CHARITABLE PURPOSE RECOGNISED AS CHARITABLE UNDER ENGLISH LAW IN THE UNITED KINGDOM AND PAKISTAN, IN PARTICULAR BUT WITHOUT LIMITATION TO SUPPORTING THE CHARITABLE WORK OF THE AL HASSAN FOUNDATION IN RATTA DADYAL AZAD KASHMIR ("THE PAKISTAN FOUNDATION") A REGISTERED CHARITY IN PAKISTAN

Activities: The Charity assist various people, organisations and institutes.

Classification

- **How:** Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People

Geography

- **Area of benefit:** IN RATTA DADYAL AZAD KASHMIR
- Pakistan

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Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£61,065	£112,090	-	-
2020-03-31	£78,312	£91,162	-	-

Trustees

Name	Role	Appointed
MOHAMMAD ABDUL-MALIK		
MOHAMMED NAJIB		
MOHAMMED ZIARAB		
Mohammed Iqbal		2014-01-30

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AL HASSAN FOUNDATION

England & Wales - Charity number 1115180

Accounts

Charity Registered number
1115180

Al-Hassan Foundation

Accounts

31 March 2021

Al-Hassan Foundation
Report and accounts
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Al-Hassan Foundation

Charity Information

Charity Number	1115180
Registered Adress	51-53 Aston Lane Perry Barr Birmingham B20 3BT
Trustees in office	Mr Mohmmed Najib (Chairman) Mr Abdul Malik (Secretary) M Md Iqbal Mr Mohammed Ziarab
Accountants	Trinity & Co (Accountants) Ltd SMA HOUSE Birmingham B70 6QG
Bankers	HSBC Bank PLC 130 New Street Birmingham B2 4JU

Deed of Trust
Constituted by Deed of Trust dated 29th may 2006.

Al-Hassan Foundation
Trustees Report

The trustees present their report and accounts for the year ended 31 March 2021.

CONSTITUTION.
Constituted by Deed of Trust dated 29th may 2006.

TRUSTEES

The following were trustees of the charity in the year to 31 March 2021:

Mr Mohmmed Najib	Chairman
Mr Abdul Malik	Secretary
M Md Iqbal	
Mr Mohammed Ziarab	

AIMS AND OBJECTIVES

To support any charitable purpose recognized as charitable under English Law in the United Kingdom and Pakistan, in particular but without limitation to supporting the charitable work of the Al Hassan Foundation in Ratta Dadyal, Azad Kashmir (The Pakistan Founadtion) a registered charity in Pakistan.

Organisational structure and decision making process

The charity is organised with an executive committee, to over sea planning, with a member of the committee being nominated as chairman, who is in charge of the day to day running of the charity. The charity has a number of unpaid volunteers who assist in carrying out the tasks set out by the Trustees. Trustees are ultimately responsible for ensuring that the charity meets all of its legal obligations. The trustees involved during the period under review are listed above.

Review of the Activities

The charity has assisted various people, organisations and institutions during the year.

RESERVES POLICY

The charity operates a policy of maintaining a minimum level of unrestricted funds consistent with its overall commitment to project activities, some of which may extend over several years.

RISK MANAGEMENT

The Trustees assess in a continuous manner significant risks to which the charity is exposed arising from its operations and financial arrangements and are satisfied that controls are in place to minimise exposure to serious risk.

Al-Hassan Foundation
Trustees Report

Trustees' responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and Financial statements in accordance with applicable law and United kingdom Generally Accepted Accounting Practice.

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent;

State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charites act 2011, the charity's governing document and the requirements. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.

Signed on behalf of the Trustees:

M Najib
Chairman
05 June 2024

Independent examiners report to the trustees of
Al-Hassan Foundation

I report on the accounts of the trust for the ended 31st March 2018, which are set out ion pages 5-18

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 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.

Syed Ali FCCA
Trinity & Co (Accountants) Ltd
Chartered Certified Accountants
SMA House, 172
Birmingham
B70 6QG

05 June 2024

Al-Hassan Foundation
Statement of Financial Activities
for the year ended 31 March 2021

	Notes	Unrestricted funds 2021 £	Restricted funds 2021 £	All Funds 2021 £	All Funds 2020 £
Income Resources					
I) General Income	1	61,065	0	61,065	78,312
Total Incoming Resources		61,065	0	61,065	78,312
Resources expended					
I) Donations		112,090	0	112,090	90,000
iii) Management & admin of Charity	2	30		30	1,162
Total resources expended		112,120	0	112,120	91,162
Net Incoming Resources		-51,055	0	-51,055	-12,850
Net Movement in Funds					
Funds balance brought forward as at 1 April 2020		51,055	0	51,055	63,905
Funds balance carried forward as at 31 March 2021		**0**	**0**	**0**	**51,055**

Al-Hassan Foundation
Balance Sheet
as at 31 March 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand	3	-	52,054
Liabilities: amounts falling due within one year	6	-	(999)
Net current assets		-	51,055
Net assets		-	51,055
Represented by:			
Net incoming Resources		(51,055)	(12,850)
Funds balance brought forward as at 1 April 2020		51,055	63,905
		-	51,055

The principle objective of the trust is to promote and further the Muslim faith in the city of Birmingham.

Approved by the Board of Trustees on 5th June 2024 and signed on its behalf by

---------- M Najib Chairman

Al-Hassan Foundation
Notes to the Accounts
for the year ended 31 March 2021

1. Accounting policies
The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding period.

1.1. General
The financial statements are prepared under the historical cost convention and in accordance with the applicable accounting standards and the statement of Recommended Practice (SORP) on Accounting by Charities.

1.2 Going Concern
The accounts are prepared on a going concern basis. The charity is dependent on the support of the trustees for its continued existence.

1.3 Donations and voluntary income
Donations and voluntary income are accounted for gross when received.

1.4 Description and use of Funds.
Restricted income funds are funds whose use is restricted to specific purposes to terms on which the funds were received. Unrestricted funds may be spent generally to carry out the principle activities of the charity. The trustees retain authority to realiocate such funds, so that they may be treated as designated funds whiten unrestricted income funds.

1.5 Resources expensed
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which canno be fully recovered, and is reported as part of the expenditure to which it relates.

1.6 Foreign Currencies
Transactions in foreign currencies are translated at rates prevailing at the date of the transaction. Balances denominated in foreign currencies are translated at the rate of exchange prevailing at the year end.

1.7 Sundries
The Charity does not have any commitments not provided for in the accounts.
The charity has not given any guarantees.
The charity has not received any loans secured on its assets.
The charity did not have any contingent liabilities.
The charity does not receive grants as material part of its income.

Al-Hassan Foundation
Notes to the Accounts
for the year ended 31 March 2021

1	**Income**	**2021**	**2020**
	Grants	-	-
	Restricted Funds	-	-
	Fund Raising	-	-
	Donations Received	61,065	78,312
	Donations in Kind	-	-
		61,065	78,312

2	**Management & Administrative Expenditure**	**Unrestricted Funds** £	**Restricted Funds** £	**2021** £	**2020** £
	Accountancy fee	-	-	-	1,000
	Bank and card Charges	30	-	30	162
		30	-	30	1,162

3

4	**Cash in hand and at bank**	**2021** £	**2020** £
	Bank-Current account	-	52,054
		-	52,054

6	**Liabilities: amounts falling due within one year**		
	Accruals	-	(999)
		-	(999)

5	**Liabilities: amounts falling after more than one year**		
	Bank Loan	-	-
	Unsecured Loan	-	-
		-	-

4	**Unrestricted Funds**	**At 1 April 2017** £	**Incoming Resources** £	**Outgoing Resources** £	**At 31 March 2018** £
	Unrestricted Funds	51,055	61,065	(112,120)	-

Purpose of Unrestricted Funds

Unrestricted funds are donations and other incoming resources receivable or generated for the objects of the charity without further specified purpose and are available as general funds.

6 **Taxation**

Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.