

HAZARA COMMUNITY MILTON KEYNES

England & Wales · Charity number 1126803

Details

Other names AFGHAN COMMUNITY OF MILTON KEYNES

Status Registered

Legal form Other

Registered 2008-11-19

Register [View on the Charity Commission register](#)

Contact

Address Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Phone 01908330257

Email Info@hazara-community.co.uk

Website www.hazara-community.co.uk

Activities

Objects: 1. TO ADVANCE EDUCATION AND RELIEVE FINANCIAL HARDSHIP AMONGST THOSE SEEKING ASYLUM AND THOSE GRANTED REFUGEE STATUS PARTICULARLY BY THE PROVISION OF LEGAL AND OTHER ADVICE. 2. TO ADVANCE THE ISLAMIC RELIGION. 3. THE PROVISIONS OF THE FACILITIES FOR RECREATION OR THE LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THOSE PERSONS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES, OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: THE CHARITY ARRANGES RELIGIOUS, CULTURAL AND SOCIAL ACTIVITIES TO BRING TOGETHER THE HAZARA COMMUNITY IN OUR AREA TO HAVE THE OPPORTUNITY TO IMPROVE THE SOCIAL AND MORAL VALUES ON A COMMUNITY LEVEL, IN ORDER TO PRESENT A BETTER GENERATION TO THE SOCIETY.

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, LOCAL
- Milton Keynes

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£105,843	£45,743	-	-
2024-03-31	£81,539	£64,629	-	-
2023-03-31	£48,053	£65,713	-	-
2022-03-31	£106,905	£92,919	-	-
2021-03-31	£220,879	£294,715	-	-

Trustees

Name	Role	Appointed
Awaz Abraham	Chair	2015-03-08
Ayatullah Hassany		2025-03-02
MOHAMMAD ASIF Haidari		2013-06-27

HAZARA COMMUNITY MILTON KEYNES

England & Wales - Charity number 1126803

Accounts

Charity Number: 1126803

HAZARA COMMUNITY MILTON KEYNES

**Report of the Trustees and
Unaudited Financial Statements
Year Ended 31 ST MARCH 2025**

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2025

The Trustees confirm their report with the financial statements of the Charity for the year ended 31 March 2025.

	Page no
Contents of the Financial Statements	
Report of the Trustees	4-7
Independent Examiner's Report	8-9
Statement of Financial Activities	10
Balance Sheet	11
Notes to the Financial Statements	12-14

Trustees
Mr. [Name], Chairman
Mr. [Name], Vice Chairman
Mr. [Name], Treasurer
Mr. [Name], Secretary

Independent Examiner
[Name], FCA, CIPFA, FRC, Chartered Accountant
[Name], Chartered Accountant
10 [Address]
[City]

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2025

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2025.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINSTRATIVE DETAILS

Registered Charity number

1126803

Principal address

Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Trustees

Mr Awaz Ali Abraham
Mr Mohammad Asif Haidari
Mr Abdul Ahmed Attia

Independent Examiner

Abbas Sadak FCCA, CTA, PGdip, CertIFR, MloD
True Tax and Accountancy Limited
WOSGA House
19 Stoneleigh Court
Westcroft
Milton Keynes
MK4 4BS

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 ST MARCH 2025

Report of the Trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Charity is governed by its constitution and is constituted as a charitable trust.

The trustees are responsible for the overall management and control of the Charity and meet regularly to manage its affairs.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The managing trustees have assessed the major risks to which the Charity is exposed, in particular the risk that lack of funds will prevent the Charity from achieving its aims and objectives. Since introducing additional fundraising events and schemes, the Charity has taken appropriate steps to ensure that sufficient funds are in place to continue its activities. The trustees continue to review and update the risk register, including the risks associated with loan liabilities and cashflow.

OBJECTIVES AND ACTIVITIES

Objectives and aims

(1) To promote the benefit of the Hazara community in Milton Keynes and surrounding areas by:

(a) The advancement of the Islamic faith for the benefit of the public, in accordance with the tenets and doctrines of the Shia Ithna Asheri Shariah.

(b) The relief of poverty, sickness and distress.

(c) To further or benefit the residents of Milton Keynes and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions, by associating together the said residents and the local authorities, voluntary and other organisations, in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 ST MARCH 2025

Report of the Trustees – Continued

(2) For any other purpose deemed charitable by the law of England and Wales as the trustees shall from time to time determine.

In furtherance of these objects, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity.

Charitable activities

The Trustees consider that the performance of the Charity has been satisfactory and has been successful in fulfilling its aims and objectives.

The Charity owns and operates its centre in Wolverton, Milton Keynes for use by the community for religious and non-religious activities such as Sunday school (madrassa), kids clubs, counselling sessions, table tennis and other community programmes. The centre is fully operational and in full use for community activities.

Regular programmes continue to run, including lectures, Quran classes, Sunday school and youth activities. The centre also commemorates Shia Ithna Asheri religious events throughout the year with dedicated programmes and gatherings.

The hall at the centre is available for private religious gatherings for members who hire the hall, subject to the Charity's hall-hire policies, safeguarding requirements and booking arrangements.

One significant development during the year was that the Charity secured a non-interest-bearing loan from The Mainstay Foundation (charity no. 1166017). The trustees and the community are very appreciative of this support. A thorough application and due-diligence process was undertaken to secure this loan and the trustees thank all those involved. As at the signing of the accounts, Alhamdulillah, our community has repaid £50,000 to date of the £110,000 loan shown on the balance sheet. The trustees aim to repay the remaining balance over the next 1–2 years, subject to continued fundraising and donations. Members are requested to please continue to donate so that this balance can be cleared and funds can then be directed towards other planned activities for the community.

The charity has benefited from the support of guest reciters and visitors from various centres who have assisted our programmes. Our youth remain actively engaged in centre activities; most recently the centre hosted a careers fair to support young people with information and opportunities.

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 ST MARCH 2025

Report of the Trustees - Continued

Volunteer support has been crucial to the Charity. A large number of volunteers have given their time and effort to assist with the running of the centre and its events. The trustees are profoundly thankful to all volunteers — the reward for such service is with Allah and we can only thank you. As the Quran instructs: “And cooperate in righteousness and piety, but do not cooperate in sin and aggression. And fear Allah; indeed, Allah is severe in punishment.” (Quran 5:2 — Arabic: *وَتَعَاوَنُوا عَلَى الْبِرِّ وَالتَّقْوَىٰ وَلَا تَعَاوَنُوا عَلَى الْإِثْمِ وَالْعُدْوَانِ*). We acknowledge and appreciate the dedication and sacrifice of volunteers in serving the community.

FINANCIAL REVIEW

During the year the Charity’s financial position strengthened compared with the prior year, principally as a result of increased voluntary income and lower expenditure.

Key points from the accounts for the year ended 31 March 2025:

- Total incoming voluntary income: £105,843 (2024: £81,539).
- Total resources expended: £45,743 (2024: £64,629).
- Net incoming resources for the year (surplus): £60,100 (2024: £16,910).
- Total funds (net assets) per balance sheet at 31 March 2025: £803,335 (2024: £743,234), an increase of £60,101 in the year.
- Fixed assets (community centre): £849,068.
- Bank loan (current liabilities) at 31 March 2025: £110,000 (31 March 2024: £137,241) — showing a reduction in borrowed funds during the year of £27,241.
- Cash balances by fund at 31 March 2025 (as shown in the accounts):
 - General account for specific projects: £1,662
 - Mosque and Community Centre fund: £50,882
 - Muharram and Safar fund (cash in hand): £2,851
 - Madressa / Sunday school: £8,871

Notes and explanation

- The balance sheet reports total net assets of £803,335. This position principally reflects the fixed asset value of the centre (£849,068) less the bank loan (£110,000) together with the restricted cash balances shown above.

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 ST MARCH 2025

Report of the Trustees - Continued

- The Statement of Financial Activities shows an operating surplus for the year of £60,100 and a carried forward movement in the (income/expense) funds to £16,635. To aid readers, the trustees should include a reconciliation note in the accounts that explains how the year's operating surplus, movements in restricted/unrestricted funds, fixed asset holdings and loan movements reconcile to the balance sheet total funds of £803,335.


Trustees' commentary and plans

- The trustees are grateful for the significant increase in voluntary income during the year and for the community's continuing support.
- The loan balance has reduced during the year and trustees will continue to prioritise repayments while balancing the need to maintain an appropriate level of reserves for working capital and immediate community activities. Members are asked to continue donations to accelerate loan repayment and release funds for further community programmes.

FUTURE DEVELOPMENTS

The Charity's activities were fully functional in the year and normal programmes continue in place (regular lectures, Quran classes, Sunday school etc.). The trustees will:

- Continue to run programmes to commemorate Shia Ithna Asheri events throughout the year.
- Encourage and facilitate private, authorised religious gatherings for members who hire the hall, within safeguarding and usage guidelines.
- Continue targeted fundraising and community-engagement activities aimed at clearing the remaining loan balance and building sustainable funding for future projects.
- Strengthen youth provision, building on successful events such as our recent careers fair, and continue to invite guest reciters and speakers to support our programmes.

ON BEHALF OF THE BOARD:.....

MR MOHAMMAD ASIF HAIDARI

Dated: 22nd August 2025

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 March 2025

Independent Examiner's Report to the Trustees of HAZARA COMMUNITY MILTON KEYNES

I report to the trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 10 to 14.

Responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the 2011 Act) and the Charities SORP. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination is required.

It is my responsibility to:

- a) examine the accounts under section 145 of the Charities Act 2011;
- b) follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011; and
- c) state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An independent 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, accordingly, the report is limited to those matters set out below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2011 and the Charities SORP,have not been met; or

HAZARA COMMUNITY MILTON KEYNES

Year Ended 31 March 2025

**Independent Examiner's Report to the Trustees of HAZARA COMMUNITY MILTON
KEYNES – Continued**

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



.....
Abbas Sadak FCCA, CertIFR, CTA, MIOD

True Tax and Accountancy Limited

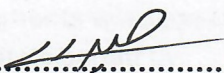
WOSGA House, 19 Stoneleigh Court, Westcroft, Milton Keynes, MK4 4BS

Dated: 22nd August 2025

**HAZARA COMMUNITY MILTONKEYNES
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31 ST MARCH 2025**

			Total Funds	Total Funds
	Unrestricted Funds	Restricted Funds	31-Mar-25	31-Mar-24
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	0	105,843	105,843	81,539
Total Incoming Resources	0	105,843	105,843	81,539
RESOURCES EXPENDED				
	0	(45,743)	(45,743)	(64,629)
NET INCOMING/OUTGOING RESOURCING	0	60,100	60,100	16,910
RECONCILIATION OF FUNDS				
Total Funds Brought Forward	0	(43,465)	(43,465)	(60,375)
TOTAL FUNDS CARRIED FORWARD	0	16,635	16,635	(43,465)

The financial statements were approved by the Board of Trustees on 22nd August 2025 and were signed on its behalf by:

.....

Mr Mohammad Asif Haidari

Dated: 22nd August 2025

**HAZARA COMMUNITY MILTONKEYNES
BALANCE SHEET
Year Ended 31 ST MARCH 2025**

	Restricted Funds	Unrestricted funds	Total	Total
			31-Mar-25	31-Mar-24
	£	£	£	£
Fixed Assets	849,068	-	849,068	849,068
Current Assets				
Cash in Bank - General Account for Specific projects	1,662	-	1,662	6,285
Cash in Bank - Mosque and Community centre Fund	50,882	-	50,882	9,713
Cash in Hand - Muharram and Safar fund	2,851	-	2,851	9,124
Cash in Bank- Madressa /Sunday School	8,871	-	8,871	6,285
Current Liabilities				
Bank Loan	(110,000)		(110,000)	(137,241)
NET ASSETS	<u>803,335</u>	<u>-</u>	<u>803,335</u>	<u>743,234</u>
FUNDS				
Restricted Funds	803,335	-	803,335	743,234
Unrestricted Funds	-	-	-	-
	<u>803,335</u>	<u>-</u>	<u>803,335</u>	<u>743,234</u>

The financial statements were approved by the Board of Trustees on 22nd August 2025 and were signed on its behalf by:

.....
Mr Mohammad Asif Haidari

Dated: 22nd August 2025

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2025

Notes to the Financial Statements

ACCOUNTING POLICIES

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011, the Charity Commission guidance and the Charities SORP (FRS 102) – Accounting and Reporting by Charities (applicable in the UK). The charity is a public benefit entity. The financial statements are prepared on a going concern basis.

Incoming resources

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income, receipt is probable and the amount can be measured reliably. Voluntary income (donations and gifts) is recognised when received. Grants and donations received for specific projects are treated as restricted income and are only recognised in the restricted fund to which they relate.

Resources expended

Resources expended are accounted for on an accruals basis and have been classified under headings that aggregate all costs related to that category. Expenditure directly attributable to particular activities is allocated to those activities. Support costs are allocated on a consistent and rational basis (for example by staff time or usage) between charitable activities, governance and fundraising. Governance costs include those costs incurred in complying with constitutional and statutory requirements.

Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less any recognised impairment losses.

- **Freehold land** is not depreciated.
- **Buildings:** The trustees have adopted a policy of not charging depreciation in respect of the freehold building. This policy is based on the trustees' assessment that the building has a very long economic life and that its carrying amount is not materially different from its fair value. The trustees consider that the cost of providing a reliable depreciation charge would outweigh the benefits to the users of the financial statements, given the nature of the asset and its use. The carrying value of the building is reviewed annually for any indicators of impairment, and

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2025

Notes to the Financial Statements – Continued

any impairment loss would be recognised immediately in the Statement of Financial Activities.

- **Individual items of equipment** are capitalised where the cost exceeds the threshold of £500 and are depreciated on a straight-line basis over their estimated useful lives, typically ranging from 3 to 10 years.

Accounting Judgement: The policy of not depreciating the freehold building is a significant accounting judgement made by the trustees. This judgement is based on the specific characteristics of the charity's property and its long-term use for charitable purposes. The trustees believe this policy provides a true and fair view of the charity's financial position, in line with the specific circumstances of the charity.

Cash and cash equivalents

Cash and cash equivalents include cash in hand and deposits repayable on demand, less any overdrafts that form an integral part of the charity's cash management.

Financial instruments

The charity only has financial assets and liabilities of a kind that qualify as basic financial instruments under FRS 102. Basic financial instruments are initially recognised at transaction value and subsequently measured at settlement value.

Fund accounting

Restricted funds are subject to specific conditions by the donor and can only be used for the purposes specified. Unrestricted funds are available for the general purposes of the charity at the discretion of the trustees. The main restricted funds are the property fund, community projects funds, Muharram/Safar fund and the Sunday School fund. The nature of each major restricted fund is disclosed in the notes.

Taxation

The charity is exempt from corporation tax on its charitable activities. No tax charge arises on the results of the charity for the period.

Going concern

The trustees consider that the charity has adequate resources to continue in operational existence for at least 12 months from the date of signing the accounts.

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2025

Notes to the Financial Statements - Continued

Critical accounting judgements and key sources of estimation uncertainty

The trustees consider that the principal judgement areas are the useful economic life and valuation basis of tangible fixed assets and the classification and measurement of loans and liabilities. Estimates are reviewed periodically and any required adjustments are reported in the year in which they become known.

HAZARA COMMUNITY MILTON KEYNES

England & Wales - Charity number 1126803

Accounts

Charity Number: 1126803

HAZARA COMMUNITY MILTON KEYNES

**Report of the Trustees and
Unaudited Financial Statements
Year Ended 31 ST MARCH 2024**

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2024

	Page no
Contents of the Financial Statements	
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2024

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2024.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINSTRATIVE DETAILS

Registered Charity number

1126803

Principal address

Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Trustees

Mr Awaz Ali Abraham
Mr Mohammad Asif Haidari
Mr Abdul Ahmed Attia

Independent Examiner

Abbas Sadak FCCA, CTA, PGdip, CertIFR, MIO
True Tax and Accountancy Limited
WOSGA House
19 Stoneleigh Court
Westcroft
Milton Keynes
MK4 4BS

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2024

Report of the Trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Charity is governed by its constitution and is constituted as a charitable trust.

The trustees are responsible for the overall management and control of the Charity and meet regularly to manage its affairs.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The managing trustees have assessed the major risks to which the Charity is exposed, in particular the risk that lack of funds will prevent the Charity from achieving its aims and objectives. Since introducing more fundraising events, including schemes such as that of £1,000 donations from members who can afford it, the Charity has taken appropriate steps in order to ensure that sufficient funds are in place and thereby ensuring the Charity is able to continue its present activities.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (1) To promote the benefit of the Hazara community in Milton Keynes and surrounding areas by:
 - (a) The advancement of the Islamic faith for the benefit of the public, in accordance with the tenets and doctrines of the Shia Ithna Asheri Shariah.
 - (b) The relief of poverty, sickness and distress.
 - (c) To further or benefit the residents of Milton Keynes and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2024**

local authorities, voluntary and other organisation, in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

- (2) For any other purpose deemed charitable by the law of England and Wales as the trustees shall from time to time determine.

In furtherance of these objects, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity.

Charitable activities

The Trustees consider that the performance of the Charity has been satisfactory and has been successful in fulfilling its aims and objectives.

At the end of 2015, the charity successful acquired a centre in Wolverton, Milton Keynes for use by the community for religious and non-religious activities such as Sunday school, kids clubs, counselling sessions, table tennis etc.

In addition, the centre refurbishment work is now complete and the centre is now full operational with all activities restrated post covid lock down. The Trustees have borrowed a sum of £150,000 from a national bank, which is repayable over 20 years, the outstanding balance as at 31st March 2024 is shown on the balance sheet.

The charity also had a number of volunteers within the community who dedicated their time to assist with the refurbishment and decoration of the premises for which the trustees are very grateful for.

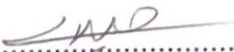
FINANCIAL REVIEW

The association receives subscriptions as well as raising funds at different events. The fund raising efforts have grown significantly with the support of the community over the last few years. We continue to ensure that donations are collected to repay the outstanding loan and god willing our target is to repay this back within the next five years with continued efforts.

FUTURE DEVELOPMENTS

The Charity's activities were fully functional in the year and normal programs are in place i.e regulary lectures, quran classes, Sunday school (madressa) etc.

ON BEHALF OF THE BOARD:


.....
MR MOHAMMAD ASIF HAIDARI
Dated: 27th July 2024

HAZARA COMMUNITY MILTONKEYNES

Year Ended 31 ST MARCH 2024

Independent Examiner's Report to the Trustees of **HAZARA COMMUNITY MILTONKEYNES**

I report on the accounts for the year ended 31 March 2024 set out on pages seven to ten.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination as required.

It is my responsibility to:

- a) examine the accounts under Section 145 of the 2011 Act
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

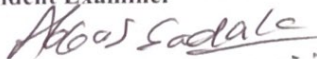
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Abbas Sadak FCCA, CertIFR, CTA MloD, True Tax and Accountancy Limited
WOSGA House, 19 Stoneleigh Court, Westcroft, Milton Keynes, MK4 4BS
Dated: 27th July 2024

**HAZARA COMMUNITY MILTONKEYNES
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31 ST MARCH 2024**

			Total Funds	Total Funds
	Unrestricted Funds	Restricted Funds	31-Mar-24	31-Mar-23
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	0	81,539	81,539	48,053
Total Incoming Resources	0	81,539	81,539	48,053
RESOURCES EXPENDED				
	0	(64,629)	(64,629)	(65,713)
NET INCOMING/OUTGOING RESOURCING	0	16,910	16,910	(17,660)
RECONCILIATION OF FUNDS				
Total Funds Brought Forward	0	(60,375)	(60,375)	(42,715)
TOTAL FUNDS CARRIED FORWARD	0	(43,465)	(43,465)	(60,375)

The financial statements were approved by the Board of Trustees on 27th July 2024 and were signed on its behalf by:

.....

Mr Mohammad Asif Haidari

Dated: 27th July 2024

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2024**

Notes to the Financial Statements

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Tangible fixed assets

No depreciation is provided against the building acquired.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. All the restricted funds in the year and earlier periods relate to the property fund, community projects funds and the Sunday School as indicated above.

**HAZARA COMMUNITY MILTONKEYNES
BALANCE SHEET
Year Ended 31 ST MARCH 2024**

	Restricted Funds	Unrestricted funds	Total 31-Mar-24	Total 31-Mar-23
	£	£	£	£
Fixed Assets	849,068	-	849,068	870,496
Current Assets				
Cash in Bank - General Account for Specific projects	6,285	-	6,285	2,892
Cash in Bank - Mosque and Community centre Fund	9,713	-	9,713	28,312
Cash in Hand - Muharram and Safar fund	9,124	-	9,124	760
Cash in Bank- Madressa /Sunday School	6,285	-	6,285	3,959
Current Liabilities				
Bank Loan	(137,241)		(137,241)	(138,229)
NET ASSETS	<u>743,234</u>	<u>-</u>	<u>743,234</u>	<u>768,190</u>
FUNDS				
Restricted Funds	743,234	-	743,234	768,190
Unrestricted Funds	-	-	-	-
	<u>743,234</u>	<u>-</u>	<u>743,234</u>	<u>768,190</u>

The financial statements were approved by the Board of Trustees on 27th July 2024 and were signed on its behalf by:

.....
Mr Mohammad Asif Haidari

Dated: 27th July 2024

HAZARA COMMUNITY MILTON KEYNES

England & Wales - Charity number 1126803

Accounts

Charity Number: 1126803

HAZARA COMMUNITY MILTON KEYNES

Report of the Trustees and
Unaudited Financial Statements
Year Ended 31 ST MARCH 2023

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

	Page no
Contents of the Financial Statements	
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2023.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1126803

Principal address

Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Trustees

Mr Awaz Ali Abraham
Mr Mohammad Asif Haidari
Mr Ali Nazari (Resigned 5th March 2023)
Mr Abdul Ahmed Attia (Appointed 5th March 2023)

Independent Examiner

Abbas Sadak FCCA, CTA, PGdip, CertIFR, MIoD
True Tax and Accountancy Limited
WOSGA House
19 Stoneleigh Court
Westcroft
Milton Keynes
MK4 4BS

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

Report of the Trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Charity is governed by its constitution and is constituted as a charitable trust.

The trustees are responsible for the overall management and control of the Charity and meet regularly to manage its affairs.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The managing trustees have assessed the major risks to which the Charity is exposed, in particular the risk that lack of funds will prevent the Charity from achieving its aims and objectives. Since introducing more fundraising events, including schemes such as that of £1,000 donations from members who can afford it, the Charity has taken appropriate steps in order to ensure that sufficient funds are in place and thereby ensuring the Charity is able to continue its present activities.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (1) To promote the benefit of the Hazara community in Milton Keynes and surrounding areas by:
 - (a) The advancement of the Islamic faith for the benefit of the public, in accordance with the tenets and doctrines of the Shia Ithna Asheri Shariah.
 - (b) The relief of poverty, sickness and distress.
 - (c) To further or benefit the residents of Milton Keynes and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

local authorities, voluntary and other organisation, in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

- (2) For any other purpose deemed charitable by the law of England and Wales as the trustees shall from time to time determine.

In furtherance of these objects, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity.

Charitable activities

The Trustees consider that the performance of the Charity has been satisfactory and has been successful in fulfilling its aims and objectives.

At the end of 2015, the charity successful acquired a centre in Wolverton, Milton Keynes for use by the community for religious and non-religious activities such as Sunday school, kids clubs, counselling sessions, table tennis etc.

In addition, the centre refurbishment work continued in the period and was also completed. The centre is now full operational with all activities restrated post covid lock down. the Trustees have borrowed a sum of £150,000 from a national bank, which is repayable over 20 years, the outstanding balance as at 31st March 2023 is shown on the balance sheet. Various donations have been collected from the community locally to complete the final building work.

The charity also had a number of volunteers within the community who dedicated their time to assist with the refurbishment and decoration of the premises for which the trustees are very grateful for.

FINANCIAL REVIEW

The association receives subscriptions as well as raising funds at different events. Since November 2007 a membership fee of £20 per month has been collected. There are over 100 members who pay regular membership fees. The association also raises funds of £1,000 per member or family for those who can afford it and through various collections at programs.

As indicated above, various donations were collected for the refurbishment works from members, wider community and other organisations. We continue to ensure that donations

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

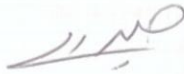
are collected to repay the outstanding loan and god willing our target is to repay this back within the next five years.

In the future, the association will carry on fundraising and will also apply for grants in order to fund the activities.

FUTURE DEVELOPMENTS

The Charity's activities were fully functional in late 2022 and once the covid restrictions are lifted, normal operations will return as in previous years.

ON BEHALF OF THE BOARD:



MR MOHAMMAD ASIF HAIDARI
26th February 2024

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023
Independent Examiner's Report to the Trustees of **HAZARA COMMUNITY**
MILTONKEYNES

I report on the accounts for the year ended 31 March 2023 set out on pages seven to ten.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination as required.

It is my responsibility to:

- a) examine the accounts under Section 145 of the 2011 Act
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

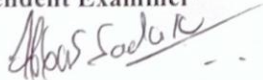
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

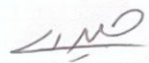
Independent Examiner



Abbas Sadak FCCA, CertIFR, CTA MIO, True Tax and Accountancy Limited
WOSGA House, 19 Stoneleigh Court, Westcroft, Milton Keynes, MK4 4BS

**HAZARA COMMUNITY MILTONKEYNES
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31 ST MARCH 2023**

	Unrestricted Funds	Restricted Funds	Total Funds 31-Mar-23	Total Funds 31st March 2022
	£	£	£	£
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	0	48,053	48,053	106,905
Total Incoming Resources	0	48,053	48,053	106,905
RESOURCES EXPENDED				
	0	(65,713)	(65,713)	(92,919)
NET INCOMING/OUTGOING RESOURCING	0	(17,660)	(17,660)	13,986
RECONCILIATION OF FUNDS				
Total Funds Brought Forward	0	(42,715)	(42,715)	(56,702)
TOTAL FUNDS CARRIED FORWARD	0	(60,375)	(60,375)	(42,715)



.....
Mr Mohammad Asif Haidari

Date: 26th February 2024

**HAZARA COMMUNITY MILTONKEYNES
BALANCE SHEET
Year Ended 31 ST MARCH 2023**

	Restricted Funds	Unrestricted funds	Total 31-Mar-23	Total 31st March 2022
	£	£	£	£
Fixed Assets	870,496	-	870,496	811,706
Current Assets				
Cash in Bank - General Account for Specific projects	2,892	-	2,892	3,592
Cash in Bank - Mosque and Community centre Fund	28,312	-	28,312	24,720
Cash in Bank - Hazara Community Projects Fund	-	-	-	-
Cash in Hand - Muharram and Safar fund	760	-	760	760
Cash in Bank- Madressa /Sunday School	3,959	-	3,959	3,959
Current Liabilities				
Bank Loan	(138,229)	-	(138,229)	(141,876)
NET ASSETS	<u>768,190</u>	<u>-</u>	<u>768,190</u>	<u>702,861</u>
FUNDS				
Restricted Funds	768,190	-	768,190	702,861
Unrestricted Funds	-	-	-	-
	<u>768,190</u>	<u>-</u>	<u>768,190</u>	<u>702,861</u>

The financial statements were approved by the Board of Trustees on 26TH February 2024 and were signed on its behalf by:

.....

Mr Mohammad Asif Haidari

Date: 26th February 2024

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2023

Notes to the Financial Statements

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Tangible fixed assets

No depreciation is provided against the building acquired.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. All the restricted funds in the year and earlier periods relate to the property fund, community projects funds and the Sunday School as indicated above.

HAZARA COMMUNITY MILTON KEYNES

England & Wales - Charity number 1126803

Accounts

Charity Number: 1126803

HAZARA COMMUNITY MILTON KEYNES

Report of the Trustees and Unaudited Financial Statements Year Ended 31 ST MARCH 2022

Registered address

Unit 11

Station Avenue

Widmore Hill

Milton Keynes

MK1 1ST

Trustees

Mr. Anwar Ali Anwar

Mr. Mohammad Ali Mulla

Mr. Ali Nazki

Independent Examiner

Amey Saha, FCA, FIA, FIAA, FIA, FIAA, FIAA, FIAA

Trust and Accountancy Limited

WISCA House

19 St. John's Court

Wotton

Milton Keynes

MK4 4HS

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2022

	Page no
Contents of the Financial Statements	
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2022**

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2022.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINSTRATIVE DETAILS

Registered Charity number

1126803

Principal address

Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Trustees

Mr Awaz Ali Abraham
Mr Mohammad Asif Haidari
Mr Ali Nazari

Independent Examiner

Abbas Sadak FCCA, CTA, PGdip, CertIFR, MIOd
True Tax and Accountancy Limited
WOSGA House
19 Stoneleigh Court
Westcroft
Milton Keynes
MK4 4BS

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2022**

Report of the Trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Charity is governed by its constitution and is constituted as a charitable trust.

The trustees are responsible for the overall management and control of the Charity and meet regularly to manage its affairs.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The managing trustees have assessed the major risks to which the Charity is exposed, in particular the risk that lack of funds will prevent the Charity from achieving its aims and objectives. Since introducing more fundraising events, including schemes such as that of £1,000 donations from members who can afford it, the Charity has taken appropriate steps in order to ensure that sufficient funds are in place and thereby ensuring the Charity is able to continue its present activities.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (1) To promote the benefit of the Hazara community in Milton Keynes and surrounding areas by:
 - (a) The advancement of the Islamic faith for the benefit of the public, in accordance with the tenets and doctrines of the Shia Ithna Asheri Shariah.
 - (b) The relief of poverty, sickness and distress.
 - (c) To further or benefit the residents of Milton Keynes and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the

HAZARA COMMUNITY MILTONKEYNES

Year Ended 31 ST MARCH 2022

local authorities, voluntary and other organisation, in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

- (2) For any other purpose deemed charitable by the law of England and Wales as the trustees shall from time to time determine.

In furtherance of these objects, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity.

Charitable activities

The Trustees consider that the performance of the Charity has been satisfactory and has been successful in fulfilling its aims and objectives.

At the end of 2015, the charity successful acquired a centre in Wolverton, Milton Keynes for use by the community for religious and non-religious activities such as Sunday school, kids clubs, counselling sessions, table tennis etc.

Unfortunately due to COVID, the centre remained closed in the period under strict government instructions and programs were mainly held online with outreach to members via a team of volunteers.

In addition, the centre refurbishment work continued in the period and was also completed. The centre is now full operational with all activities restrated post covid lock down. the Trustees have borrowed a sum of £150,000 from a national bank, which is repayable over 20 years, the outstanding balance as at 31st March 2022 is shown on the balance sheet. Various donations have been collected from the community locally to complete the final building work

The charity also had a number of volunteers within the community who dedicated their time to assist with the refurbishment and decoration of the premises for which the trustees are very grateful for.

FINANCIAL REVIEW

The association receives subscriptions as well as raising funds at different events. Since November 2007 a membership fee of £20 per month has been collected. There are over 90 members who pay regular membership fees. The association also raises funds of £1,000 per member or family for those who can afford it.

As indicated above, various donations were collected for the refurbishment works from members, wider community and other organisations .

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2022**

In the future, the association will carry on fundraising and will also apply for grants in order to fund the activities.

FUTURE DEVELOPMENTS

The Charity's activities were fully functional in late 2022 and once the covid restrictions are lifted, normal operations will return as in previous years.

ON BEHALF OF THE BOARD:



MR MOHAMMAD ASIF HAIDARI
20th October 2022

HAZARA COMMUNITY MILTONKEYNES

Year Ended 31 ST MARCH 2022

Independent Examiner's Report to the Trustees of HAZARA COMMUNITY MILTONKEYNES

I report on the accounts for the year ended 31 March 2022 set out on pages seven to ten.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination as required.

It is my responsibility to:

- a) examine the accounts under Section 145 of the 2011 Act
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

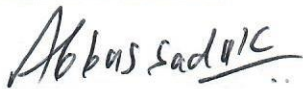
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Abbas Sadak FCCA, CertIFR, CTA MIOd, True Tax and Accountancy Limited
WOSGA House, 19 Stoneleigh Court, Westcroft, Milton Keynes, MK4 4BS

**HAZARA COMMUNITY MILTONKEYNES
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31 ST MARCH 2022**

	Unrestricted Funds £	Restricted Funds £	Total Funds 31-Mar-22 £	Total Funds 31st March 2021 £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	0	106,905	106,905	220,879
Total Incoming Resources	0	106,905	106,905	220,879
RESOURCES EXPENDED				
	0	(92,919)	(92,919)	(294,715)
NET INCOMING/OUTGOING RESOURCING	0	13,986	13,986	(73,837)
RECONCILIATION OF FUNDS				
Total Funds Brought Forward	0	(56,702)	(56,702)	17,135
TOTAL FUNDS CARRIED FORWARD	0	(42,715)	(42,715)	(56,702)

.....
Mr Mohammad Asif Haidari

Date: 20th October 2022

HAZARA COMMUNITY MILTON KEYNES
Year Ended 31st March 2022
BALANCE SHEET

	Restricted Funds	Unrestricted funds	Total	Total
	£	£	31-Mar-22	31st March 2021
			£	£
Fixed Assets	811,706	-	811,706	752,917
Current Assets				
Cash in Bank - General Account for Specific projects	-	-	-	1,007
Cash in Bank - Mosque and Community centre Fund	28,312	-	28,312	18,028
Cash in Bank - Hazara Community Projects Fund	-	-	-	10
Cash in Hand - Muharram and Safar fund	760	-	760	-
Cash in Bank- Madressa /Sunday School	3,959	-	3,959	-
Current Liabilities				
Bank Loan	(141,876)	-	(141,876)	(150,000)
NET ASSETS	702,861	-	702,861	626,962
FUNDS				
Restricted Funds	702,861	-	702,861	626,962
Unrestricted Funds	-	-	-	-
	702,861	-	702,861	626,962

The financial statements were approved by the Board of Trustees on 20th October 2022 and were signed on its behalf by:

.....

Mr Mohammad Asif Haidari

Date: 20th October 2022

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2022

Notes to the Financial Statements

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Tangible fixed assets

No depreciation is provided against the building acquired.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. All the restricted funds in the year and earlier periods relate to the property fund, community projects funds and the Sunday School as indicated above.

HAZARA COMMUNITY MILTON KEYNES

England & Wales - Charity number 1126803

Accounts

Charity Number: 1126803

HAZARA COMMUNITY MILTON KEYNES

**Report of the Trustees and
Unaudited Financial Statements
Year Ended 31 ST MARCH 2021**

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021**

	Page no
Contents of the Financial Statements	
Report of the Trustees	4-6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021

The trustees present their report with the financial statements of the Charity for the year ended 31 March 2021.

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1126803

Principal address

Unit 10
Walker Avenue
Wolverton Mill
Milton Keynes
MK12 5TW

Trustees

Mr Awaz Ali Abraham
Mr Mohammad Asif Haidari
Mr Ali Nazari

Independent Examiner

Abbas Sadak FCCA, CTA, CertIFR, MIOB
True Tax and Accountancy Limited
WOSGA House
19 Stoneleigh Court
Westcroft
Milton Keynes
MK4 4BS

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021

Report of the Trustees

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Charity is governed by its constitution and is constituted as a charitable trust.

The trustees are responsible for the overall management and control of the Charity and meet regularly to manage its affairs.

Risk management

The trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The managing trustees have assessed the major risks to which the Charity is exposed, in particular the risk that lack of funds will prevent the Charity from achieving its aims and objectives. Since introducing more fundraising events, including schemes such as that of £1,000 donations from members who can afford it, the Charity has taken appropriate steps in order to ensure that sufficient funds are in place and thereby ensuring the Charity is able to continue its present activities.

OBJECTIVES AND ACTIVITIES

Objectives and aims

- (1) To promote the benefit of the Hazara community in Milton Keynes and surrounding areas by:
 - (a) The advancement of the Islamic faith for the benefit of the public, in accordance with the tenets and doctrines of the Shia Ithna Asheri Shariah.
 - (b) The relief of poverty, sickness and distress.
 - (c) To further or benefit the residents of Milton Keynes and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021

local authorities, voluntary and other organisation, in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

(2) For any other purpose deemed charitable by the law of England and Wales as the trustees shall from time to time determine.

In furtherance of these objects, the trustees shall have power to establish or secure the establishment of a community centre and to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the Charity.

Charitable activities

The Trustees consider that the performance of the Charity has been satisfactory and has been successful in fulfilling its aims and objectives.

At the end of 2015, the charity successful acquired a centre in Wolverton, Milton Keynes for use by the community for religious and non-religious activities such as Sunday school, kids clubs, counselling sessions, table tennis etc.

Unfortunately due to COVID, the centre remained closed in the period under strict government instructions and programs were mainly held online with outreach to members via a team of volunteers.

In addition, the centre refurbishment work continued in the period. Various generous donors donated towards the refurbishments in particular

- The World Federation of KSI Muslim communities,
- Orison Trust

Given a deficit of funds for the refurbishment works, the Trustees borrowed a sum of £150,000 from a national bank, this will be payable over 20 years.

The charity also had a number of volunteers within the community who dedicated their time to assist with the refurbishment and decoration of the premises for which the trustees are very grateful for.

FINANCIAL REVIEW

The association receives subscriptions as well as raising funds at different events. Since November 2007 a membership fee of £20 per month has been collected. There are over 90 members who pay regular membership fees. The association also raises funds of £1,000 per member or family for those who can afford it.

As indicated above, various donations were collected for the refurbishment works from members, wider community and other organisations .

HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021

In the future, the association will carry on fundraising and will also apply for grants in order to fund the activities.

FUTURE DEVELOPMENTS

The Charity's activities were fully functional in late 2021 and once the covid restrictions are lifted, normal operations will return as in previous years.

ON BEHALF OF THE BOARD:



MR MOHAMMAD ASIF HAIDARI
18th December 2021

HAZARA COMMUNITY MILTONKEYNES

Year Ended 31 ST MARCH 2021

Independent Examiner's Report to the Trustees of HAZARA COMMUNITY MILTONKEYNES

I report on the accounts for the year ended 31 March 2021 set out on pages seven to ten.

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(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination as required.

It is my responsibility to:

- a) examine the accounts under Section 145 of the 2011 Act
- b) to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- c) to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the 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 you as 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 statements below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - a) to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner

Abbas Sadak FCCA, CertIFR, CTA MIO, True Tax and Accountancy Limited
WOSGA House, 19 Stoneleigh Court, Westcroft, Milton Keynes, MK4 4BS

**HAZARA COMMUNITY MILTONKEYNES
STATEMENT OF FINANCIAL ACTIVITIES
Year Ended 31 ST MARCH 2021**

	Unrestricted Funds £	Restricted Funds £	Total Funds 31-Mar-21 £	Total Funds 31st March 2020 £
INCOMING RESOURCES				
Incoming resources from generated funds				
Voluntary Income	0	220,879	220,879	147,882
Total Incoming Resources	0	220,879	220,879	147,882
RESOURCES EXPENDED				
	0	(294,715)	(294,715)	(222,222)
NET INCOMING/OUTGOING RESOURCING				
	0	(73,837)	(73,837)	(74,340)
RECONCILIATION OF FUNDS				
Total Funds Brought Forward	0	17,135	17,135	91,475
TOTAL FUNDS CARRIED FORWARD	0	(56,702)	(56,702)	17,135



.....
Mr Mohammad Asif Haidari

Date 18th December 2021

HAZARA COMMUNITY MILTON KEYNES
Year Ended 31st March 2021
BALANCE SHEET

	Restricted Funds	Unrestricted funds	Total 31-Mar-21	Total 31st March 2020
	£	£	£	£
Fixed Assets	752,917		752,917	463,202
Current Assets				
Cash in Bank - General Account for Specific projects	1,007	-	1,007	533
Cash in Bank - Mosque and Community centre Fund	18,028	-	18,028	5,367
Cash in Bank - Hazara Community Projects Fund	10	-	10	435
Cash in Hand - Muharram and Safar fund	-	-	-	-
Cash in Bank- Madressa /Sunday School	-	-	-	-
Current Liabilities				
Bank Loan	(150,000)		(150,000)	-
NET ASSETS	621,962	-	621,962	469,537
FUNDS				
Restricted Funds	621,962	-	621,962	469,537
Unrestricted Funds	-	-	-	-
	621,962	-	621,962	469,537

The financial statements were approved by the Board of Trustees on 18th December 2021 and were signed on its behalf by:



Mr Mohammad Asif Haidari

Date 18th December 2021

**HAZARA COMMUNITY MILTONKEYNES
Year Ended 31 ST MARCH 2021**

Notes to the Financial Statements

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 1993 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the Charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Tangible fixed assets

No depreciation is provided against the building acquired.

Taxation

The Charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. All the restricted funds in the year and earlier periods relate to the property fund, community projects funds and the Sunday School as indicated above.