

| Trustees' Annual Report for the period | | | | | | |
|--|-------------------|----|------|----|-----------------|---------|
| | Period start date | | | | Period end date | |
| From | 01 | 04 | 2020 | To | 31 | 03 2021 |

Section A Reference and administration details

| | |
|---|---|
| Charity name | AL-HASANAAT FOUNDATION |
| Other names charity is known by | |
| Registered charity number (if any) | 1142791 |
| Charity's principal address | 16 Eversleigh Road, East Ham London Postcode E6 1HQ |

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 | Mrs Huma Ali | | | |
| 2 | Mr Ali Anwar | | | |
| 3 | Mr Imran Patel | | | |
| 4 | Mr Ashraf Mir Graduate | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| 9 | | | | |
| 10 | | | | |
| 11 | | | | |
| 12 | | | | |
| 13 | | | | |
| 14 | | | | |
| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

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

| |
|--|
| |
|--|

Section B Structure, governance and management

Description of the charity's trusts

| | |
|---|--|
| Type of governing document (eg. trust deed, constitution) | Declaration of Trust Dated 15/03/2011 |
| How the charity is constituted (eg. trust, association, company) | Unincorporated Association |
| Trustee selection methods (eg. appointed by, elected by) | Trustees are appointed or reappointed annually at the Annual General Meeting Held in April |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

| |
|--|
| |
|--|

Summary of the objects of the charity set out in its governing document

TO CARRY OUT PROJECTS TO RELIEVE POVERTY WHEREVER THERE IS A NEED.
TO PROMOTE GOOD HEALTH AND ADVANCE EDUCATION IN THE AREA OF BIHAR INDIA
TO PROVIDE RELIEF AND ASSISTANCE TO PEOPLE WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE IN THE WORLD.
TO PROMOTE HEALTH AND RELIGIOUS EDUCATION IN THIRD WORLD COUNTRIES ESPECIALLY AFRICA AND ASIA

WITH KEEPING IN MIND THE CHARITY COMMISSION'S GUIDANCE ON PUBLIC BENEFIT ACTIVITIES FOR THE YEAR WERE PLANNED AT OUR TRUSTEE MEETINGS.

ACTIVITIES WERE AS FOLLOWS:

- WORK WITH OTHER LOCAL CHARITIES
- TO REACH OUT PEOPLE ON LARGER PLATFORM BY MEANS OF ADVERTISING ON TELEVISION.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

CHARITY HAS DEVELOPED WEBSITE AND ALSO ADVERTISING ON TELEVISION HAS TRIED REACHING PUBLIC TO PROVIDE PEOPLE IN NEED OF HELP ALL OVER WORLD.

HAS WORKED WITH OTHER CHARITIES IN ASIA PROMOTING EDUCATION AND ALSO HELP WITH NORMAL DAY TO DAY LIFE NECESSITIES.

Section E Financial review

Brief statement of the charity's policy on reserves

CASH AT BANK DATED 31/03/2021 WAS £312,189 IN UNRESTRICTED FUNDS.

Details of any funds materially in deficit

NOT APPLICABLE

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|--------------|--|
| Signature(s) | MRS H ALI | |
| Full name(s) | MRS HUMA ALI | |
| Position (eg Secretary, Chair, etc) | TREASURER | |
| Date | 10/08/2021 | |

Independent examiner's report on the accounts

Report to the trustees/ members of AL-HASANAAT FOUNDATION

On accounts for the year ended 31st March 2021

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 31 March 2021.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement: -

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

| | | |
|--|------------------|---|
| Signed: | Faisal Afzaal | |
| Name: | Mr Faisal Afzaal | Address: - Direct Accountancy Solutions Ltd 84 Katherine Road E6 1EN |
| Relevant professional qualification(s) or body (if any) | ACCA | |
| Date | 10/08/2021 | |

Independent examiner's report on the accounts

Report to the trustees/ members of AL-HASANAAT FOUNDATION

On accounts for the year ended 31st March 2021

Responsibilities and basis of report: -

I report to the trustees on my examination of the accounts for the year ended 31 March 2021.
As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under s145 of the Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under s145(5)(b) of the Act.

Independent examiner's statement: -

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

| | | |
|--|------------------|---|
| Signed: | Faisal Afzaal | |
| Name: | Mr Faisal Afzaal | Address: - Direct Accountancy Solutions Ltd 84 Katherine Road E6 1EN |
| Relevant professional qualification(s) or body (if any) | ACCA | |
| Date | 10/08/2021 | |