

# HASU TRUST

England & Wales · Charity number 1148959

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2012-09-14

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

## Contact

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**Address** 90 Matlock Road  
London  
E10 6DJ

**Phone** 07967249066

**Website** <https://www.languagedirect.org/charitable-work-help-hasu-trust/>

## Activities

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**Objects:** SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE IN PARTICULAR BUT NOT EXCLUSIVELY IN INDIA BY THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY

**Activities:** Collecting books and donating to school library in India  
Paid students school fees  
Paid medical expenses of individuals in dire need.  
Donated to charitable hospitals in India to help in paying the poor patients medical treatments.  
Donated to orphanages to help with running costs.  
Helped other charities with running expenses  
Supported food banks, community kitchens & homeless people in UK

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- India
- Waltham Forest

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-05		-	-	-
2024-04-05	£42,132	£33,647	-	-
2023-04-05	£26,172	£33,274	-	-
2022-04-05	£52,633	£66,406	-	-
2021-04-05	£54,842	£33,919	-	-
2020-04-05	£10,735	£9,701	-	-

## Trustees

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Name	Role	Appointed
SIRAJ ERSHAD	Chair	2012-05-17
HAFIZA ERSHAD		2012-05-17
Sadik Malek		2023-08-10

**HASU TRUST**

England & Wales - Charity number 1148959

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# Accounts

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Charity No: 1148959

FINANCIAL STATEMENTS

5TH APRIL 2024

FOR

HASU TRUST

**HASU TRUST**

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**HASU TRUST**

**General Information  
for the year ended 5th April 2023**

**TRUSTEES:**

Mr. Siraj Ershad  
Mrs. Hafiza Ershad  
Mr. Sadik Malek

**ADDRESS:**

90 Matlock Road  
London  
E10 6DJ

**ACCOUNTANTS:**

Attenboroughs Accountants Ltd.  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hertfordshire  
EN11 8UR



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

Report to the trustees/ members  
of

HASU TRUST

On accounts for the year ended

5th April 2024

Charity no (if  
any)

1148959

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 5th April 2024.

**Responsibilities and basis of  
report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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.

**Independent examiner's  
statement**

I have no concerns and 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.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

22/10/24

Name:

M. G. G. G. G.

Relevant professional qualification(s) or body (if any):

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Address:

7 FOLYEST DRIVE EAST
LONDON E11 10X

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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HASU TRUST

ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2024

Receipts and payments account: General Fund

	£	2024 £	£	2023 £
<b>Receipts</b>				
Donations under gift aid	761			
Corporate donations	<u>41,231</u>		<u>26,136</u>	
		41,992		26,136
<b>Investment Income</b>				
Bank Interest		140		36
		<u>          </u>		<u>          </u>
<b>Total Receipts</b>		<b><u>42,132</u></b>		<b><u>26,172</u></b>
<b>Payments</b>				
Education costs and general welfare	13,425		10,347	
Medical costs	2,239		2,141	
Donations to places of worship for running expenses	3,313		1,796	
Subsistence and travel	12,629		10,859	
Student fees			2,941	
Repair and restoration costs	625		250	
Disaster appeals	299		4,803	
Other organisations	1,029			
		<u>33,558</u>		<u>33,137</u>
<b>Finance Costs</b>				
Bank Charges		89		108
Exchange differences		0		29
		<u>          </u>		<u>          </u>
<b>Total Payments</b>		<b><u>33,647</u></b>		<b><u>33,274</u></b>

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2024**

<u>Receipts and payments account: General Fund cont.</u>	2024	2023
	£	£
Total Receipts	42,132	26,172
Total Payments	33,647	33,274
Net Receipts / (Payments) for the Period	8,485	(7,102)
Bank & Cash Balances at 6th April 2023	6,023	13,125
<b>Bank &amp; Cash Balances at 5th April 2024</b>	<b>14,508</b>	<b>6,023</b>

<u>Statement of Assets and Liabilities as at 5th April 2024</u>	2024	2023
	£	£
<b>Monetary Assets</b>		
<b>Bank Balances</b>		
Cooperative account	9,947	
Barclays Community Account 83824039	-	4,835
Barclays Everyday Saver Account 43590828	3,807	132
ICICI Account - held on behalf of the Trust in an account in the name of of S. D. Ershad (a trustee) 88.0198/£	1,205	2,375
Trustee Loan Account	69	69
Less : Creditors	(520)	(1,387)
	<b>14,508</b>	<b>6,023</b>

We as trustees approve the receipts and payments account (General Purpose Fund) and confirm that we have made available all relevant records and information for their preparation.

.....  
Mr. Siraj Ershad – Trustee

Date: 19/10/24

**HASU TRUST**

England & Wales - Charity number 1148959

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# Accounts

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Charity No: 1148959

**FINANCIAL STATEMENTS**

**5TH APRIL 2023**

**FOR**

**HASU TRUST**

**HASU TRUST**

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**HASU TRUST**

**General Information  
for the year ended 5th April 2023**

**TRUSTEES:**

Mr. Siraj Ershad  
Mrs. Hafiza Ershad  
Mr. Sadik Malek

**ADDRESS:**

90 Matlock Road  
London  
E10 6DJ

**ACCOUNTANTS:**

Attenboroughs Accountants Ltd.  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hertfordshire  
EN11 8UR



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

HASU TRUST

On accounts for the year ended

Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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.

Independent examiner's statement

I have no concerns and 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.

\* Please delete the words in the brackets if they do not apply.

Signed: Rachel Jones

Date: 25/4/24

Name: RACHEL JONES

Relevant professional qualification(s) or body (if any):

Address:

92 Matlock Road
LONDON
E10 6DJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2023**

Receipts and payments account: General Fund

	£	2023 £	£	2022 £
<b>Receipts</b>				
Donations under gift aid			2,435	
Corporate donations	26,136		50,109	
		26,136		52,544
<b>Investment Income</b>				
Bank Interest		36		89
		36		89
<b>Total Receipts</b>		<b>26,172</b>		<b>52,633</b>
<b>Payments</b>				
Education costs and general welfare	10,347		31,194	
Medical costs	2,141		2,993	
Donations to places of worship for running expenses	1,796		1,190	
Subsistence and travel	10,859		26,810	
Student fees	2,941		1,087	
Repair and restoration costs	250		1,526	
Disaster appeals	4,803		1,190	
Other organisations			295	
		33,137		66,285
<b>Finance Costs</b>				
Bank Charges		108		122
Exchange differences		29	-	1
		137		123
<b>Total Payments</b>		<b>33,274</b>		<b>66,406</b>

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2023**

Receipts and payments account: General Fund cont.

	2023 £	2022 £
Total Receipts	26,172	52,633
Total Payments	33,274	66,406
Net Receipts / (Payments) for the Period	(7,102)	(13,773)
Bank & Cash Balances at 6th April 2022	13,125	26,898
<b>Bank &amp; Cash Balances at 5th April 2023</b>	<b>6,023</b>	<b>13,125</b>

Statement of Assets and Liabilities as at 5th April 2023

	2023 £	2022 £
<b>Monetary Assets</b>		
Bank Balances		
Barclays Community Account 83824039	4,835	1,520
Barclays Everyday Saver Account 43590828	132	10,376
ICICI Account - held on behalf of the Trust in an account in the name of of S. D. Ershad (a trustee) 88.0198/£	2,375	1,426
Trustee Loan Account	69	69
Less : Creditors	(1,387)	(266)
	<b>6,023</b>	<b>13,125</b>

We as trustees approve the receipts and payments account (General Purpose Fund) and confirm that we have made available all relevant records and information for their preparation.

*Siraj*  
.....  
Mr. Siraj Ershad – Trustee

24/04/2024  
Date: .....

**HASU TRUST**

England & Wales - Charity number 1148959

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# Accounts

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FINANCIAL STATEMENTS  
FOR  
5TH APRIL 2022  
HASU TRUST

Charity No: 1148959

HASU TRUST

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# HASU TRUST

## General Information for the year ended 5th April 2022

### TRUSTEES:

Mrs. Hafiza Ershad  
Mr. Sayyad Janhangeer  
Mr. Mohammed Zakaria Hafesji

### ADDRESS:

90 Matlock Road  
London  
E10 6DJ

### ACCOUNTANTS:

Attenboroughs Accountants Ltd.  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hertfordshire  
EN11 8UR



Section A

Independent Examiner's Report

Report to the trustees/ members of

HASU TRUST

On accounts for the year ended

5 April 2022

Charity no (if any)

1148959

Set out on pages

[Empty box for page numbers]

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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.

Independent examiner's statement

I have no concerns and 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 20/11/2022

Name: SAADIK MALEK

Relevant professional qualification(s) or body (if any):

Retired

Address: 126 mdHocle Rd.  
Leyton E.10 607 London.

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2022**

Receipts and payments account: General Fund

	2022		2021	
	£	£	£	£
<b>Receipts</b>				
Donations under gift aid	2,435		534	
Corporate donations	<u>50,109</u>		<u>54,241</u>	
		52,544		54,775
<b>Investment Income</b>				
Bank Interest		89		67
<b>Total Receipts</b>		<u><u>52,633</u></u>		<u><u>54,842</u></u>
<b>Payments</b>				
Education costs and general welfare	31,194		24,598	
Medical costs	2,993		3,005	
Donations to places of worship for running expenses	1,190		425	
Subsistence and travel	26,810		1,676	
Student fees	1,087		3,400	
Repair and restoration costs	1,526		-	
Disaster appeals	1,190		500	
Other organisations	295		158	
		<u>66,285</u>		<u>33,762</u>
<b>Finance Costs</b>				
Bank Charges		122		157
Exchange differences		-		-
<b>Total Payments</b>		<u><u>66,406</u></u>		<u><u>33,919</u></u>

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2022**

Receipts and payments account: General Fund cont.

	2022 £	2021 £
Total Receipts	52,633	54,842
Total Payments	66,406	33,919
Net Receipts / (Payments) for the Period	(13,773)	20,923
Bank & Cash Balances at 6th April 2021	26,898	5,975
<b>Bank &amp; Cash Balances at 5th April 2022</b>	<b>13,125</b>	<b>26,898</b>

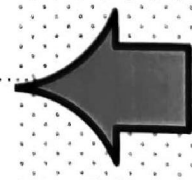
Statement of Assets and Liabilities as at 5th April 2022

	2022 £	2021 £
<b>Monetary Assets</b>		
Bank Balances		
Barclays Community Account 83824039	1,520	399
Barclays Everyday Saver Account 43590828	10,376	25,560
ICICI Account - held on behalf of the Trust in an account in the name of of S. D. Ershad (a trustee) 88.0198/£	1,426	1,223
Trustee Loan Account	69	69
Less : Creditors	(266)	(353)
	<b>13,125</b>	<b>26,898</b>

We as trustees approve the receipts and payments account (General Purpose Fund) and confirm that we have made available all relevant records and information for their preparation.

.....  
Mr. Siraj Ershad – Trustee

Date: 20/11/22



**HASU TRUST**

England & Wales - Charity number 1148959

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# Accounts

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Charity No: 1148959

**FINANCIAL STATEMENTS**

**5TH APRIL 2021**

**FOR**

**HASU TRUST**

# HASU TRUST

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## HASU TRUST

### General Information for the year ended 5th April 2021

**TRUSTEES:**

Mrs. Hafiza Ershad  
Mr. Sayyad Janhangeer  
Mr. Mohammed Zakaria Hafesji

**ADDRESS:**

90 Matlock Road  
London  
E10 6DJ

**ACCOUNTANTS:**

Attenboroughs Accountants Ltd.  
Chartered Certified Accountants  
1 Tower House  
Tower Centre  
Hertfordshire  
EN11 8UR



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of HASU TRUST

On accounts for the year ended 5th April 2021 Charity no (if any) 1148959

Set out on pages 3 - 4 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD MM YYYY.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (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.

Independent examiner's statement

I have no concerns and 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.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature] Date: 7th FEBRUARY 2022

Name: FRANCIS BRAY

Relevant professional qualification(s) or body (if any):

MSTA - Member of the Society of Technical Analysts

Address:

12 AUBREY ROAD  
LONDON E17 4SL

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2021**

Receipts and payments account: General Fund

	£	2021 £	£	2020 £
<b>Receipts</b>				
Donations under gift aid	-		-	
Corporate donations	<u>54,775</u>		<u>10,715</u>	
		54,775		10,715
<b>Investment Income</b>				
Bank Interest		67		20
<b>Total Receipts</b>		<u><u>54,842</u></u>		<u><u>10,735</u></u>
<b>Payments</b>				
Education costs and general welfare	24,598		3,045	
Medical costs	3,005		588	
Donations to places of worship for running expenses	425		753	
Subsistence and travel	1,676		973	
Student fees	3,400		1,381	
Repair and restoration costs	-		-	
Disaster appeals	500		370	
Other organisations	158		1,937	
		<u>33,762</u>		9,047
<b>Finance Costs</b>				
Bank Charges		157		21
Exchange differences		-		-
<b>Total Payments</b>		<u><u>33,919</u></u>		<u><u>9,068</u></u>

**HASU TRUST**

**ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2021**

Receipts and payments account: General Fund cont.

	2021 £	2020 £
Total Receipts	54,842	10,735
Total Payments	33,919	9,068
Net Receipts / (Payments) for the Period	20,923	1,667
Bank & Cash Balances at 6th April 2020	5,975	4,308
<b>Bank &amp; Cash Balances at 5th April 2021</b>	<b>26,898</b>	<b>5,975</b>

Statement of Assets and Liabilities as at 5th April 2021

	2021 £	2020 £
<b>Monetary Assets</b>		
Bank Balances		
Barclays Community Account	399	5,534
Barclays Saver Account	25,560	1,300
ICICI Account - held on behalf of the Trust in an account in the name of of S. D. Ershad (a trustee) 93.1605/£	1,223	301
Trustee Loan Account	69	(215)
Less : Creditors	(353)	(945)
	<b>26,898</b>	<b>5,975</b>

We as trustees approve the receipts and payments account (General Purpose Fund) and confirm that available all relevant records and information for their preparation.

.....  
Mr. Siraj Ershad – Trustee

Date: 7/2/22