



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2020 **Period start date** **To** 31/03/2021
Period end date

Charity name: Al Hajjaj

Charity registration number: 1156085

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The principal activity of the Association during was to advance the religion of Islam
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The principal activity of the Association during was to advance the religion of Islam for the public benefit by fostering and promoting the performance of Hajj and Umrah (Pilgrimage to Makkah) and in particular to assist financially and practically those persons wishing to perform pilgrimage, who would otherwise be prevented from doing so, because of social or economic disadvantage.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have regard to the Charity Commission's guidance on public benefit and what this for the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Due to the pandemic Only around 1,000 pilgrims attended the <u>Hajj</u> this year due to new crowd control restrictions put in place by <u>Saudi Arabia</u> . The holy sites in the cities of Mecca and Medina normally host more than 2 million people during the pilgrimage. Donations received during the year will be used once restrictions have been lifted.

Additional information (optional)

You may choose to include further statements where relevant about:

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

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We were able to generate donations of £1,180 (2020 £35,680)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is run with no day to day overheads and as such the charity does not need to keep a surplus to cover these expenses. Any surplus at the end of the year is to be used for the following year's Hajj or Umrah.
Amount of reserves held	Para 1.22	The Reserves held amounted to £8,723 (2020 £7,726)
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Al Hajjaj
Other name the charity uses	
Registered charity number	1156085

Charity's principal address	Office 200 321-323 High Road Chadwell Heath Essex RM6 6AX

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	Mr G Qadeer			
2	Mrs S Naeem			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

G Qadeer

G Qadeer	
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Position (eg
Secretary, Chair, etc)

Chair

Chair	
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Date

29/04/2022

29/04/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al Hajjaj

1156085

Receipts and payments accounts

For the period from	Period start date 4/1/2020	To	Period end date 3/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donation	1,181	-	-	1,181
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,181	-	-	1,181
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,181	-	-	1,181
A3 Payments				
Just Giving	184	-	-	184
Hajj Expenses	-	-	-	-
Bank Charges	-	-	-	-
Computer Expenses	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	184	-	-	184
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	184	-	-	184
Net of receipts/(payments)	997	-	-	997
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	7,726	-	-	7,726
Cash funds this year end	8,723	-	-	8,723

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash at Bank	8,723	-
		-	-
		-	-
	Total cash funds	8,723	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		G Qadeer	

CC16a



Last year
to the nearest £

38,303
-
-
-
-
-
-
-
38,303

-
-

38,303

216
35,680
73
100
-
-
-
-
-
36,069

-

36,069

2,234
-
5,492
7,726



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

4/29/2022