



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date 01/04/2022 To Period end date 31/03/2023

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 | During the year charity was able to manage to send 4 individuals to Hajj. Chairty intends to send more number of people to pilgrimage in coming years. |

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 | | |

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 £8160 (2022 - £1,000). |
| 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 £24 (2022 - £9718) |
| 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 | | | | |
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| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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)

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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

Other optional information

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

Declarations

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

Signed on behalf of the charity's trustees

| | | |
|-------------------------------------|------------|--|
| Signature(s) | | |
| Full name(s) | G Qadeer | |
| Position (eg Secretary, Chair, etc) | Chair | |
| Date | 27/03/2023 | |



CHARITY COMMISSION
FOR ENGLAND AND WALES

AI HAJJAJ

1156085

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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 £ | Last year to the nearest £ |
|---|---|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Donations | 8,106 | - | - | 8,106 | 1,000 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 8,106 | - | - | 8,106 | 1,000 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 8,106 | - | - | 8,106 | 1,000 |
| A3 Payments | | | | | |
| Sundry Expenses | - | - | - | - | 5 |
| Donations paid | 17,800 | - | - | 17,800 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 17,800 | - | - | 17,800 | 5 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 17,800 | - | - | 17,800 | 5 |
| Net of receipts/(payments) | - 9,694 | - | - | - 9,694 | 995 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 9,718 | - | - | 9,718 | 8,723 |
| Cash funds this year end | 24 | - | - | 24 | 9,718 |

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

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ |
|-----------------------|--------------|---------------------------------------|-------------------------------------|------------------------------------|
| B1 Cash funds | | | | |
| | Cash at Bank | 24 | - | - |
| | | - | - | - |
| CCXX R1 accounts (SS) | 1 | - | - | 13/04/2024 - |

Total cash funds

(agree balances with receipts and payments account(s))

24

-

-

OK

OK

OK

**Unrestricted
funds
to nearest £****Restricted
funds
to nearest £****Endowment
funds
to nearest £****Details****B2 Other monetary assets**

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

Details**B3 Investment assets**

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|--|------------------------|-------------------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details**B4 Assets retained for the
charity's own use**

| | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|--|--|------------------------|-------------------------------------|
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |
| | | - | - |

Details**B5 Liabilities**

| | Fund to which liability relates | Amount due (optional) | When due (optional) |
|--|--|----------------------------------|--------------------------------|
| | | - | |
| | | - | |
| | | - | |
| | | - | |
| | | - | |

Signed by one or two trustees on
behalf of all the trustees

Signature

Print Name

Date of
approval

| | | |
|--|-----------------|-------------------|
| | G Qadeer | 27/03/2024 |
| | | |