



Haji Rafique Foundation

Annual & Financial
Report 2024-25

HAJI RAFIQUE FOUNDATION

Annual & Financial statement for the year April 2024 – March 2025

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HAJI RAFIQUE FOUNDATION

Trustees and statutory directors

MR IMRAN BHATTI - BENG (HONS), MSc,
MR KAMRAN. BHATTI - MPharm.MRPharmS.GPhC.
MRS S RAFIQUE
MR JAMEEL-UR-RAHMAN

Charity registration number: 1157336

Registered office: 1 SHACKLETON ROAD, SLOUGH, SL1 3QU

External Auditor: Ahmed Sami Abbasi.
Wisetax Accountants. 1st Floor, 7 Mackenzie Street. Slough, Berks. SL1 1XQ

Bankers:
Metro Bank, Farnham Road, Slough. Berkshire

Charity Commission Classifications

PROVIDES SERVICES, GENERAL CHARITABLE PURPOSES, THE PREVENTION OR RELIEF OF POVERTY, MAKES GRANTS TO INDIVIDUALS, THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES, HUMAN RIGHTS/RELIGIOUS OR RACIAL HARMONY/EQUALITY OR DIVERSITY, OTHER DEFINED GROUPS, OVERSEAS AID/FAMINE RELIEF, PROVIDES BUILDINGS/FACILITIES/OPEN SPACE, PROVIDES HUMAN RESOURCES

Governing Document: TRUST DEED

Haji Rafique Foundation

Annual & Financial statement for the year April 2024 – March 2025

Haji Rafique Foundation (HRF) have strong values in promoting peace, providing education, helping overcome poverty, encouraging good to the youth of today and working towards equality. Our members and volunteers are from a broad range of professions and backgrounds, each bringing their skills to the charity.

HRF's Aims:

The Foundation's aims are categorised into FOUR main areas:

- Promote better understanding & awareness of Peace
- Promote education, integration & community cohesion
- Make a positive contribution to the youth
- Provide social welfare and promotion of human rights

Haji Rafique Foundation (HRF) operates humanitarian work under HRF Relief, www.hrf-relief.com

The Foundation is passionate to demonstrate a real representation of promoting peace, tolerance, inter faith harmony and integration; these are HRF's key values. The organisation understands Islam to be a religion of peace, love, co- existence, tolerance, human dignity, veneration of human life and a charter of justice and equality for mankind. HRF promote the concepts of inter faith harmony and inter-community integration and coherence for the greater happiness of mankind through the teachings of the spiritual aspect of Islam.

HRF has established that the awakening of such awareness within society at large, demands the promotion of knowledge and education and most importantly the eradication of ignorance. Thus, we have acknowledged a successful society must be based on broad education & community cohesion. This is the core fundamental pillar for developing a peaceful and understanding society. The organisation follows the classical tradition that promotes spiritual & personal development, as well as moral excellence.

HRF has a strong belief that it is essential to make a positive contribution to the lives of young people by increasing their life chances and helping their transition from youth to adulthood. We aim to achieve this by enabling young people to recognise and fulfil their potential through development, confidence and aspirations.

HRF aim to alleviate suffering and poverty, provide aid to victims of disaster and improve the lives of the many people living in deprivation. HRF also feels the importance of health care, helping establish modern medical facilities with free treatment for the economically impoverished; additionally, a need to educate healthy lifestyle through all possible means- media, literature and seminars. These aims go hand in hand with the welfare support, work to promote a social harmony, upholding human rights and equal opportunities for all. Achieving this via continuous liaison with various sections of the community including local authorities, schools, welfare organisations and all sound NGOs to achieve the ultimate goal of community cohesion.

Public benefit statement

In conjunction with the Charity Commission's general guidance on public benefit, HRF's Trustees have concluded that –

- the aims of the Foundation are charitable
- the aims and work carried out by HRF are beneficial to the charitable sector and to needy individuals
- the benefits are for the public and are not unreasonably restricted in any way
- there is no detriment or harm arising from the aims or activities of HRF

STRATEGIC REPORT

The Covid-19 global pandemic seems like a long time ago, but it is still creating challenging environments when it comes to delivering humanitarian relief and support. Government restrictions, guidelines, health and safety concerns are still factors impacting the delivery of aid. HRF have continued working with respective governing bodies to deliver numerous projects across many countries.

EMERGENCY - GAZA

The Foundation supported three projects in Gaza – Ramadan Food Packs, Hot Meals and Medical Aid. The generosity of our donors enabled us to deliver through working with a partner, Human Appeal, a total of more than £23,700 worth of Ramadan Food Packs, £9,000+ Hot Meals and £20,000+ in the form of Medical Aid.

EMERGENCY - YEMEN

We were unable to deliver any relief food packs or medical aid to this region during the year. However, we did provide Fitrana aid (please see under Fitraana meals).

EMERGENCY - ROHINGYA

Two projects were supported this year in the Rohingya region. Approximately £8,750 was donated towards the Camps project whilst £9,400+ was utilised to provision for Ramadan Packs

RAMADAN FOOD PACKS

Every year, through the generosity of the Foundation's donors, HRF deliver the Ramadan Food Support Programme. Whilst delivering this programme, every effort is made to use as many local businesses as possible and individuals to provide these provisions. This approach provides support and empowerment to locals whilst helping and supporting those in need.

On the ground, local volunteers who are passionate about helping and supporting needy people were once again very supportive and honoured to be given the opportunity to deliver the Ramadan Food Support Programme in Indonesia, Jordan, Pakistan, Philippines and Syria.

HRF successfully deployed approximately £16000 in Syria, almost £3700 in Pakistan, £6400 in Jordan, £1400 in Indonesia, and almost £8000 in the Philippines.

EID GIFTS**Eid Gift**

The generosity of HRF's donors continues to make the "Eid Gift Project" very popular year after year. This year almost £5500 was allocated to this project, the beneficiaries were children in Syria. As in previous years, this deployment brought happiness and smiles to all recipients.

FITRANA MEALS

Fitrana is an amount Muslims donate annually at the end of the month of Ramadan. Donations received by the Foundation are utilised to provide meals for needy and deprived individuals. This year, £5,250 was allocated and deployed in Yemen, £210 in Pakistan and £8000 in the Philippines.

HRF teamed with Rafah International, a UK based charity to deliver meals in Yemen.

QURBANI

Qurbani is performed once a year, at the time of Eid-ul-Adha in the twelfth month of the Islamic calendar on the days following the Day of Arafat (Hajj), also known as the pilgrimage.

For many deprived and needy people, it is very difficult to put a meal on the table, so the consumption of meat is not even thinkable. This project aims to provide Qurbani meat to these needy people at the time of the Eid-ul Adha festival so they may also rejoice and enjoy the festivities of Eid-ul-Adha in a similar manner to those across the world.

HRF's dedicated volunteers delivered this project to needy individuals in Kenya and Pakistan. Almost £5000 worth of meat reached the beneficiaries.

HEALTHCARE

A key principle of the Foundation's work is to ensure the needy in impoverished regions are provided with or have access to the necessities of medical care. HRF is committed to providing healthcare through healthcare funding. The Free Ambulance Service has continued to operate and provide a lifeline for needy people of the regions they operate in. Some donations were also made available to support some individuals requiring medical care

24/7 Free Emergency Ambulance Service

The Free Ambulance service continues to provide a vital service for 20+ villages in rural areas of the Jhelum district in the province of Punjab, Pakistan. Numerous lives have been saved due to this service.

The day-to-day operations continue to be managed by the local Union Council Heads. HRF continue meeting the costs of the ambulance driver whilst the village elders have a scheme to cover costs for those unable to pay travel costs. The Foundation sponsored individuals with medical support for surgeries.

ORPHAN SUPPORT

HRF continues to meet objectives of helping orphans to give them opportunities for a brighter future. The Foundation's vetting process identifies suitable children for this programme.

For many, the ongoing support is the key to their survival, HRF is committed in ensuring continued support is provided every month. The Foundation delivered almost £32500 worth of support for orphans in Kenya, Yemen and Lebanon.

WATER FILTRATION

No new projects were started this year. However, follow up checks were conducted on those already in place and where there was a need for any maintenance, this was addressed

FAMILY SUPPORT

One of the key goals of HRF is the supporting of deprived families and offering opportunities for a brighter future whilst empowering them to take initiatives for success and prosperity. The Foundation's volunteers conduct a thorough vetting process to identify suitable families for support.

HRF gave grant handouts to needy families in the Punjab region of Pakistan to assist them in empowering themselves. A number of donations were given to several projects for deprived families to assist them with putting a roof over the heads of their families. In total, almost £8000 was dedicated for this project

EDUCATION

Encouraging and supporting youngsters to succeed in all walks of life is essential in their development, self-esteem and confidence. Outside of mainstream education it is important to educate tomorrow's adults in all aspects of life including religion and sport. The participation in sport also enables youngsters to stay away from crime and build themselves a bright future.

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HRF acknowledge a successful society must be based on broad education & community cohesion. This is the core fundamental pillar for developing a peaceful and understanding society. The organisation follows the classical tradition that promotes spiritual & personal development, as well as moral excellence.

A masjid in the village of Sanghoi in the Punjab province of Pakistan continues providing good moral values in line with the teachings of the Islamic faith. HRF have continued to support the masjid this year.

COMMUNITY COHESION

The Foundation has continued the support for the building of a community kitchen in the Jhelum district, Pakistan. This community kitchen will cater for approximately 200-500 people weekly and for approximately 700 individuals every month. Almost £14500 has been donated to this humanitarian project.

In the UK, HRF continues supporting an annual event to stimulate a spiritual enhancement amongst the youth in a Sufi traditional manner practiced in the Indo-Pak sub-continent.

ADMINISTRATION

The Foundation's administration costs for the year were £7123. These costs were incurred to enable all committed projects to be delivered across all the countries and regions specified by the Foundation.

FINANCIAL REVIEW

Individual donors are the principal source of funding for HRF. The retaining of these donors and utilising the donations systematically to support necessary projects during the next twelve months is of paramount importance.

Separate accounts are used so the funds are maintained under the specific donation categories. This respects and maintains the use of these funds for the various categories as desired by donors.

Risks and uncertainties

The Foundation's Trustees continue to consider the risks HRF are challenged with, and they work towards addressing these through improvements or mitigation.

The success of the Foundation is highly dependent on continuing to receive adequate support and donations from its donor community. This is something that is being closely monitored by the Trustees as the Foundation grows in age and size.

Plans for the future

Haji Rafique Foundation will continue to focus on raising funds from its donors and will look at learning from, building and developing strong partnerships with other charitable bodies. Another key aspect for the future is the involvement of passionate volunteers who will be able to create awareness of the Foundation's vision, projects and how to increase ventures for fundraising.

The continued support of HRF's donors has enabled the Foundation to deliver projects that have made a positive impact on the needy beneficiaries. We are looking forward to the next twelve months so more projects can be delivered in new countries alongside those in which HRF already have a presence.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Annual Report and financial statements. The preparation of financial statements for each financial year gives a true and fair view of the state of the affairs of the Foundation and of the incoming resources and expenditure. The Trustees are required to:

- select suitable accounting policies and then apply them consistently
- observe the methods and principles in the Charities SORP
- make judgements and estimates that are responsible and prudent
- prepare the financial statements for each

The Trustees are responsible for keeping adequate accounting records which disclose with reasonable accuracy at any time the financial position of the Foundation and which enable them to ensure that the financial statements comply with the specified regulations. They are also responsible for safeguarding the assets of the Foundation and taking reasonable steps for the prevention of fraud and other irregularities. The Trustees are aware of the following:

- there is no relevant audit information of which the Foundation's auditor is unaware; and
- the Trustees have taken all steps necessary to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information,

Accounts preparation

The Trustees confirm that the accounts comply with current statutory requirements.

Auditors

Ahmed Sami Abbasi.

Wisetax Accountants. 1st Floor, 7 Mackenzie Street. Slough, Berks. SL1 1XQ

On behalf of the Trustees



Imran Bhatti

HAJI RAFIQUE FOUNDATION

Annual & Financial statement for the year April 2024 – March 2025

Statement of Financial Activities (Income and Expenditure) for the 2024-25 year.

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name : Haji Rafique Foundation			Charity No (if any)	1157336
	Annual accounts for the period				
	Period start date	01.04.24	To	Period end date	31.03.25

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	155,716	117,730	-	273,446	206,285
Gift Aid	S01	53,781	-	-	53,781	31,431
Interests	S01	3,784	-	-	3,784	3,588
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	213,281	117,730	-	331,011	241,304
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	14,352	177,035	-	191,387	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	6,315	-	-	6,315	267,480
Total	S12	20,667	177,035	-	197,702	267,480
Net income/(expenditure) before investment gains/(losses)	S13	192,614	- 59,305	-	133,309	- 26,176
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	192,614	- 59,305	-	133,309	- 26,176
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	192,614	- 59,305	-	133,309	- 26,176
Reconciliation of funds:						
Total funds brought forward	S21	187,669	78,831	-	266,500	292,676
Total funds carried forward	S22	380,283	19,526	-	399,809	266,500

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Section B Balance sheet						
		Guidance note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £
			F01	F02	F03	F04
Fixed assets						
Intangible assets	(Note 15)	B01	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-
Total fixed assets		B05	-	-	-	-
Current assets						
Stocks	(Note 18)	B06	-	-	-	-
Debtors	(Note 19)	B07	808	-	-	808
Investments	(Note 17.4)	B08	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	379,475	19,526	-	399,001
Total current assets		B10	380,283	19,526	-	399,809
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-
Net current assets/(liabilities)		B12	380,283	19,526	-	399,809
Total assets less current liabilities		B13	380,283	19,526	-	399,809
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-
Provisions for liabilities		B15	-	-	-	-
Total net assets or liabilities		B16	380,283	19,526	-	399,809
Funds of the Charity						
Endowment funds (Note 27)		B17	-	-	-	-
Restricted income funds (Note 27)		B18	-	-	-	-
Unrestricted funds		B19	380,283	19,526	-	399,809
Revaluation reserve		B20	-	-	-	-
Fair value reserve		B21	-	-	-	-
Total funds		B22	380,283	19,526	-	399,809

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.


The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
	IMRAN BHATTI	15/01/2026
	KAMRAN BHATTI	15/01/2026
Signature of director authenticating accounts being sent to Companies House	Signature	Date dd/mm/yyyy

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 CHARITY COMMISSION FOR ENGLAND AND WALES		Independent examiner's report on the accounts	
Section A Independent Examiner's Report			
Report to the trustees/directors/members of		Charity Name Haji Rafique Foundation	
On accounts for the year ended		31 st March 2025	
		Charity no.: 1157336	Company no.:
Set out on pages		(remember to include the page numbers of additional sheets)	
Responsibilities and basis of report		<p>I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 / 03 / 2025.</p> <p>As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").</p> <p>Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).</p>	
Independent examiner's statement		<p>[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of IFA institute of financial accountants.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:</p> <ul style="list-style-type: none"> * accounting records were not kept in accordance with section 386 of the Companies Act 2006; or * the accounts do not accord with such records; or * the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or * the accounts have not been prepared in accordance with the Charities SORP (FRS102). 	
		<p>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.</p> <p>* Please delete the words in the brackets if they do not apply.</p>	
Signed:		Date: 27/01/2026	
Name:		Ahmed Sami Abbasi	
Relevant professional qualification(s) or body (if any):		FFA FTA	
Address:		1 st Floor 7 Mackenzie Street Slough SL1 1XQ	
Section B Disclosure			


 1st Floor, 7 Mackenzie Street
 Slough, Berkshire, SL1 1XQ
 07533686857
 01753770804
 info@wisetax.org.uk

	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.	

HAJI RAFIQUE FOUNDATION

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Incoming resources

Income includes the total funds received during the period and comprises donations collected directly or by volunteers and income from fundraising events. Income is recognised in the period in which the Foundation is entitled to receipt and the amount can be measured with reasonable certainty.

Allocation of funds

Expenditure on operational programmes is recognised in the period in which it is incurred. Specific funds are established for expenditure which has been allocated to projects but remains unspent at year end. All costs are directly attributable to specific activities.

Foreign currencies

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Any currency on hand at the balance sheet date is converted at the year-end rate.

Accounts and Funds

The funds held by the Foundation are categorised as:

General – Funds used for General Purposes, i.e. majority of projects

Zakat - Funds used for all project the donor has specified the donation to be “Zakat”

Lilah - Funds used for all project the donor has specified the donation to be “Lilah”

Sadaqa - Funds used for all project the donor has specified the donation to be “Sadaqa”