



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2022		31	03	2023

Section A Reference and administration details

Charity name

VALIASR FOUNDATION

Other names charity is known by

Registered charity number (if any) 1169052

Charity's principal address

5 GIRTON GARDENS

CROYDON

Postcode

CR0 8PX

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	ARIF HIDARI			
2	IZATALLAH BEGI			
3	RIZA JAVADI			
4	ABUL FAZI JAFARI			
5	ZAKI HUSSAINI			
6	ALI AKBAR MORADI			
7	ZAMIN ALI LAALI			
8	MOHAMMED HUSSAIN WALIZADEA			

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)

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Section B

Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO) FOUNDATION
Trustee selection methods (eg. appointed by, elected by)	MEMBERS MAJORITY

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none">• 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.	
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Section C

Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>(1) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QUR'AAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PBUH) AS INTERPRETED BY THE SHIA ITHNA ASHERI SCHOOL OF THOUGHT.</p> <p>(2) TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND OTHER PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR FOOD AND SUCH SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS.</p> <p>(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN</p>
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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)

THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

(4) TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR THE ASSISTANCE IN THE PROVISION OF EDUCATIONAL ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS AND TRAINING CENTRES.

DURING THE YEAR, THE TRUSTEES MANAGED TO DELIVER ONLINE QURAN CLASSES TO TEACH CHILDREN AND HELD AN EDUCATIONAL AWARENESS MEETING OFR THE LOCAL COMMUNITY DURING THE YEAR. THE TRUSTEES INTEND TO CONTINUE LOOKING FOR A PERMANENT PREMISES FOR THEIR COMMUNITY AND EDUCATIONAL ACTIVITIES.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

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

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES MANAGED TO DELIVER ONLINE QURAN CLASSES TO TEACH CHILDREN AND HELD AN EDUCATIONAL AWARENESS MEETING OFR THE LOCAL COMMUNITY DURING THE YEAR.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £3,524 FROM DONATIONS (£3,405) AND INTEREST (£119). DURING THE YEAR, THE EXPENDITURE WAS £200 FOR VENUE HIRE WHICH GENERATED A SURPLUS OF £3,324. TOTAL SURPLUS FUNDS HELD WERE £70,971. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR FUTURE CHARITABLE PROJECTS AND ADMINISTRATION COSTS.

THE TRUSTEES HAD THE LIABILITIES OF THE PROFESSIONAL COSTS FOR THE YEAR WHICH WILL BE PAYABLE IN THE NEXT YEAR.

Details of any funds materially in deficit

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.

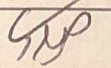
Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
ARIF HIDARY	
TRUSTEE	

29/01/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name VALIASR FOUNDATION	No (if any) 1169052
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Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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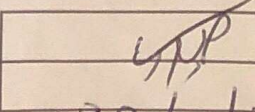
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,405	-	-	3,405	4,784
Interest	119	-	-	119	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,524	-	-	3,524	4,784
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,524	-	-	3,524	4,784
A3 Payments					
Venue Hire	200	-	-	200	-
Sundry Charges	-	-	-	-	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	200	-	-	200	500
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	200	-	-	200	500
Net of receipts/(payments)	3,324	-	-	3,324	4,284
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	67,647	-	-	67,647	63,363
Cash funds this year end	70,971	-	-	70,971	67,647

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 and hand	70,971	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	70,971	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy 31-03-2023	General	600	
			-	
			-	

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

Signature	Print Name	Date of approval
	ARIF HIDARY	

29/01/2024

R&P Accounts