



## Trustees' Annual Report for the period

Period start date			Period end date				
From	01	April	2023	To	31	March	2024

### 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 Gorton 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 HIDARY			
2	IZATALLAH BEGI			
3	ABUL FAZI JAFARI			
4	ZAKI HUSSAINI			
5	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)

You **may choose** to include additional information, where relevant, about:

- 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.

(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.

(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.

(3) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN 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.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES MANAGED TO DELIVER THE FOLLOWING ACTIVITIES:

- CONDUCTED ONLINE QURAN CLASSES FOR CHILDREN.
- HELD AN EDUCATIONAL AWARENESS MEETING FOR THE LOCAL COMMUNITY.
- ORGANISED RELIGIOUS PROGRAMMES AND COMMUNITY ACTIVITIES FOR SOCIAL INTERACTION FOR MOHRAM AND DURING THE MONTH OF RAMADAN.
- CONDUCTED LIVE QURAN CLASSES ON EVERY OTHER THURSDAY OF THE MONTH, THROUGHOUT THE YEAR.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £11,899 FROM DONATIONS (2023-£3,524) AND INTEREST £755 (2023-£119). DURING THE YEAR, THE EXPENDITURE WAS £1,875 FOR VENUE HIRE WHICH GENERATED A SURPLUS OF £10,779. TOTAL SURPLUS FUNDS HELD WERE £81,750 (2023 - £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.

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)	ARIF HIDARY	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	25/01/2025	



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

No (if any)

**Receipts and payments accounts**

CC16a

For the period  
from

Period start date  
01-Apr-23

To

Period end date  
31-Mar-24

**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 £
<b>A1 Receipts</b>					
Donations	11,899	-	-	11,899	3,405
Deposit interest	755	-	-	755	119
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total (Gross income for AR)</i>	12,654	-	-	12,654	3,524
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total receipts</i>	12,654	-	-	12,654	3,524
<b>A3 Payments</b>					
Venue hire	1,875	-	-	1,875	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	1,875	-	-	1,875	200
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<i>Sub total</i>	-	-	-	-	-
<i>Total payments</i>	1,875	-	-	1,875	200
<i>Net of receipts/(payments)</i>	10,779	-	-	10,779	3,324
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,971	-	-	70,971	67,647
<i>Cash funds this year end</i>	81,750	-	-	81,750	70,971

**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 in hand	81,750	-	-

	-	-	-
	-	-	-
<b>Total cash funds</b> (agree balances with receipts and payments account(s))	<b>81,750</b>	-	-
	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)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

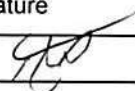
**B4 Assets retained for the  
charity's own use**

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)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Arif Hidayat	18/1/2025