



Trustees' Annual Report for the period

Period start date		Period end date	
From	01 April 2024	To	31 March 2025

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 manage the charity

Name	Dates acted if not for whole year
6 Barat Ali	(appointed 16/02/2025)
7 Abdullah Mohammadi	(appointed 16/02/2025)
8 Mohammed Ehsan Alizada	(appointed 16/02/2025)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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 FOR 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.
- THE TRUSTEES PLAN TO CONDUCT MONTHLY QURAN CLASSES AS SOON A SUITABLE PREMISE IS FOUND.

Section E

Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £10,275 FROM DONATIONS (2024-£11,899) AND INTEREST £902 (2024-£755). DURING THE YEAR, THE EXPENDITURE WAS £5,940 (2024-£1,875) WHICH GENERATED A SURPLUS OF £5,237 (2024-£10,779). TOTAL SURPLUS FUNDS HELD WERE £86,987 (2024-£81,750)). 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	10.01.2026	



Charity Name
VALIASR FOUNDATION

No. (if any)
1169052

Receipts and payments accounts

For the period from
Period start date
01-Apr-24
To
Period end
31-Mar-25

CC16a

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	10,275	-	-	10,275	11,899
Deposit interest	902	-	-	902	755
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	11,177	-	-	11,177	12,654
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,177	-	-	11,177	12,654
A3 Payments					
Venue Hire	5,700	-	-	5,700	1,875
Accountancy	240	-	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,940	-	-	5,940	1,875
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,940	-	-	5,940	1,875
Net of receipts/(payments)	5,237	-	-	5,237	10,779
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	70,971
Cash funds this year end	5,237	-	-	5,237	81,750

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	86,987	-	81,750
		-	-	-
		-	-	-
	Total cash funds	86,987	-	81,750

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

Unrestricted funds to nearest £

OK

Restricted funds to nearest £

Endowmen
t funds
to nearest

B2 Other monetary assets

Details

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details

		-	
		-	
		-	
		-	
		-	

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

Signature

Print Name

Date of approval

	ARIF HIDARY	10.01.2026