

Registered number
09602784

HASANAH TRUST
Report and Accounts
31 May 2023

HASANAH TRUST
Report and accounts
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HASANAH TRUST
Company Information

Trustees

Farhat Abbas Shah
Akbar Abbas
Dr Hussain Haji
Syed Mohamed Jamil Shah

Accountants

Ashton Coopers & Co Limited
1 Electric Parade
Seven Kings Road
Ilford
Essex
IG3 8BY

Registered office

31 Cobham Road
Ilford
United Kingdom
IG3 9JW

Registered number

09602784

HASANAH TRUST
Registered number:
Trustees' Report

09602784

The trustees present their report and accounts for the year ended 31 May 2023.

Principal activities

The principal activities of the charity continued to provide the education to the public in particular but not exclusively by addressing social, religious and political challenges affecting Muslim communities in the United Kingdom.

Trustees

The following persons served as trustees during the year:

Farhat Abbas Shah
Akbar Abbas
Dr Hussain Haji
Syed Mohamed Jamil Shah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 16 February 2024 and signed on its behalf.

Farhat Abbas Shah
Trustee

HASANAH TRUST
Accountants' Report

Accountants' report to the directors of
HASANAH TRUST

You consider that the company is exempt from an audit for the year ended 31 May 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Ashton Coopers & Co Limited
Chartered Certified Accountants

1 Electric Parade
Seven Kings Road
Ilford
Essex
IG3 8BY

16 February 2024

HASANAH TRUST
Profit and Loss Account
for the year ended 31 May 2023

	Notes	2023 £
Receipts		43,229
Cost of sales		(24,819)
Gross surplus		<hr/> 18,410
Administrative expenses		(11,918)
Operating surplus		<hr/> 6,492
Surplus on ordinary activities before taxation		<hr/> 6,492
Tax on surplus on ordinary activities		-
Surplus for the financial year		<hr/> 6,492

HASANAH TRUST
Registered number:
Balance Sheet
as at 31 May 2023

09602784

	Notes	2023 £
Current assets		
Cash at bank and in hand	11,510	
Net current assets		11,510
Net assets		<u>11,510</u>
Capital and reserves		
Surplus		11,510
Shareholders' funds		<u>11,510</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Farhat Abbas Shah
Trustee
Approved by the board on 16 February 2024

HASANAH TRUST
Detailed profit and loss account
for the year ended 31 May 2023

	2023 £
Receipts	43,229
Cost of sales	(24,819)
Gross surplus	<hr/> 18,410
Administrative expenses	(11,918)
Operating surplus	<hr/> 6,492
Surplus before tax	<hr/> <hr/> 6,492

HASANAH TRUST
Detailed profit and loss account
for the year ended 31 May 2023

	2023
	£
Sales	
Receipts	43,229
	<hr/>
Cost of sales	
Water project	14,913
Flood project	5,253
Other charitable expense	4,653
	<hr/>
	24,819
	<hr/>
Administrative expenses	
General administrative expenses:	
Web & IT	150
	<hr/>
	150
	<hr/>
Legal and professional costs:	
Other legal and professional	11,768
	<hr/>
	11,768
	<hr/>
	11,918
	<hr/>