

# IMAM HUSSEIN CHARITY

England & Wales · Charity number 1178455

## Details

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Other names	IMAM HUSSEIN CHARITY, IMAM HUSSEIN DEVELOPMENT & RELIEF FOUNDATION
Status	Registered
Legal form	CIO
Registered	2018-05-21
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	333 Edgware Road Colindale London NW9 6TD
Phone	02035151122
Email	<a href="mailto:info@imamhusseincharity.com">info@imamhusseincharity.com</a>
Website	<a href="http://www.IMAMHUSSEINCHARITY.COM">www.IMAMHUSSEINCHARITY.COM</a>

## Activities

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**Objects:** A)THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG THE POOR AND VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER ANYWHERE IN THE WORLD IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID BY ARRANGING FOR THE PURCHASE AND DELIVERY OF AID TO SUCH AREAS, CO-OPERATING WITH OTHERS TO GET AID TO THE RIGHT PLACE, IDENTIFYING THE REAL NEEDS OF THOSE AFFECTED BY DISASTER AND WAYS OF MEETING THOSE NEEDS.B)TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHINGS OF AHLULBAYT AS AND THE ADVANCEMENT OF RELIGIOUS HARMONY BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIONS IN SUCH WAYS AND BY SUCH MEANS AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE;C)THE ADVANCEMENT OF EDUCATION FOR THE BENEFIT OF THE GENERAL PUBLIC (INCLUDING SOCIAL AND PHYSICAL TRAINING) OF PEOPLE OF ALL AGE GROUPS IN THE UNITED KINGDOM IN SUCH WAYS AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE, INCLUDING, BUT NOT LIMITED TO, BY: I)PROVIDING TUITION CLASSES, SEMINARS AND TALKS;II)SKILLS TRAINING CLASSES FOR EMPLOYMENT PURPOSES;III)MAKING GRANTS TO ORGANISATIONS WHO PROVIDE EDUCATIONAL SERVICES;D)THE ADVANCEMENT OF EDUCATION AMONG YOUNG PEOPLE IN MATTERS OF SEX AND CONTRACEPTION AND TO DEVELOP AMONGST THEM A SENSE OF RESPONSIBILITY IN REGARD TO SEXUAL BEHAVIOUR WITH THE AIM OF PREVENTING AND MITIGATING OF THE SUFFERING CAUSED BY UNWANTED PREGNANCY, BY DIRECT HELP, ADVICE, EDUCATION AND GUIDANCE ABOUT AND ACCESS TO VARIOUS TYPES OF CONTRACEPTION OR FERTILITY TREATMENT, OR INDIRECTLY BY SUPPORTING ACADEMIC RESEARCH INTO THE CAUSES AND EFFECTS OF UNWANTED PREGNANCY OR NEW METHODS OF FERTILITY TREATMENT AND PUBLISHING THAT RESEARCH.E) TO FURTHER SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

**Activities:** 1.To provide relief to the poor and victims of natural and other kinds of disaster anywhere in the world.2. To advance the teachings of Islam as per the teachings of the Ahlul Bayt hence promoting religious harmony and respect for different faiths and beliefs.3. Advancement of education in social and economic affairs4. Achieve (2) and (3) by commissioning TV programmes and other media

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Canada
- India
- Iraq
- Kenya
- Kuwait
- Madagascar
- Mozambique
- Pakistan
- Tanzania
- United States
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-05-31		-	-	-
2024-05-31	£615,188	£508,624	£144,527	2
2023-05-31	£567,007	£529,045	£37,962	1
2022-05-31	£336,510	£375,070	-	-
2021-05-31	£222,605	£162,862	-	-
2020-05-31	£140,635	£145,266	-	-

## Trustees

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Name	Role	Appointed
Hassan Al-Nawab	Chair	2024-12-04
ADEL SALAH		2021-12-15
Morteza Al-Hoseine		2025-04-20

**IMAM HUSSEIN CHARITY**

England & Wales - Charity number 1178455

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 May 2024  
for  
Imam Hussein Charity

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Imam Hussein Charity

Contents of the Financial Statements  
for the Year Ended 31 May 2024

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The trustees present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity raises funds to provide financial aid in order to facilitate the empowerment of the deprived and under privileged people in the UK and beyond, where there is a great need for resources and financial support.

The Charity also holds special events throughout the year to help raise funds for this good cause; uplifting underprivileged people from the very grass roots, thereby enabling them to become the future leaders who will lead their communities towards economic, social, political and religious prosperity.

### **Public benefit**

The Charity diligently works to uplift and empower the younger generation through innovative educational initiatives tailored to resonate with them through various media platforms.

Furthermore, the fundraising endeavours are dedicated to extending a helping hand to those in need, particularly war-afflicted individuals in Karbala, Southern Iraq. By supplying essential medicines, healthcare services, and other vital resources, the aim is to alleviate poverty and foster hope within these communities.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has once again witnessed a remarkable surge in support, drawing in a growing number of volunteers year after year. In the current year, this trend continued with fervent participation in special events aimed at fundraising for both ongoing and upcoming charitable endeavours.

Over the preceding years, the charity's initiative has encompassed a multitude of impactful projects and campaigns such as the Misbah Food Card initiative, Sadaqa box initiative, Orphan campaigns, Feed/help the needy campaign, Ramadhan food basket, extending essential provisions such as food, education, and healthcare to orphans and marginalized members of the community living below the poverty line.

## **FINANCIAL REVIEW**

### **Financial position**

The charity regularly holds meetings to discuss the accounts, new and existing donation requests and to discuss future fund-raising events. The charity has worked hard this year in raising funds and the costs have been well managed over this period.

### **Reserves policy**

It is the policy of the Charity to maintain unrestricted funds so that it can offer a faster response to new and existing charitable causes, with a minimum reserve for organising and setup costs. Special events are organised throughout the year to raise funds for new and existing causes.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

### **Registered Charity number**

1178455

Imam Hussein Charity

Report of the Trustees  
for the Year Ended 31 May 2024

**Principal address**

333 Edgware Road  
Colindale  
London  
NW9 6TD

**Trustees**

R Mohamedali  
A Salah  
A J Ladak

**Independent Examiner**

Murtaza Visram  
Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on 26 March 2025 and signed on its behalf by:

R Mohamedali - Trustee

Independent Examiner's Report to the Trustees of  
Imam Hussein Charity

**Independent examiner's report to the trustees of Imam Hussein Charity**

I report to the charity trustees on my examination of the accounts of Imam Hussein Charity (the Trust) for the year ended 31 May 2024.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Murtaza Visram  
The Association of Chartered Certified Accountants

Preston Accountants Limited.  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

26 March 2025

Imam Hussein Charity

Statement of Financial Activities  
for the Year Ended 31 May 2024

		31.5.24 Unrestricted fund £	31.5.23 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>	Notes		
Donations and legacies	2	615,160	567,007
Investment income	3	28	-
<b>Total</b>		<u>615,188</u>	<u>567,007</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	402,727	374,546
Other		105,897	154,499
<b>Total</b>		<u>508,624</u>	<u>529,045</u>
<b>NET INCOME</b>		106,564	37,962
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		37,962	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>144,526</u></u>	<u><u>37,962</u></u>

The notes form part of these financial statements

Imam Hussein Charity

Balance Sheet

31 May 2024

	Notes	31.5.24 Unrestricted fund £	31.5.23 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	9	27,404	36,089
<b>CURRENT ASSETS</b>			
Debtors	10	13,200	-
Cash at bank		104,122	8,395
		<hr/>	<hr/>
		117,322	8,395
<b>CREDITORS</b>			
Amounts falling due within one year	11	(200)	(6,522)
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		117,122	1,873
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		144,526	37,962
		<hr/>	<hr/>
<b>NET ASSETS</b>		144,526	37,962
		<hr/>	<hr/>
<b>FUNDS</b>	12		
Unrestricted funds		144,526	37,962
		<hr/>	<hr/>
<b>TOTAL FUNDS</b>		144,526	37,962
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 26 March 2025 and were signed on its behalf by:

R Mohamedali - Trustee

The notes form part of these financial statements

Imam Hussein Charity

Cash Flow Statement  
for the Year Ended 31 May 2024

	Notes	31.5.24 £	31.5.23 £
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	96,149	56,647
Net cash provided by operating activities		<u>96,149</u>	<u>56,647</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		(450)	(48,252)
Interest received		28	-
Net cash used in investing activities		<u>(422)</u>	<u>(48,252)</u>
<b>Change in cash and cash equivalents in the reporting period</b>		<u>95,727</u>	<u>8,395</u>
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>8,395</u>	<u>-</u>
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>104,122</u></u>	<u><u>8,395</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	31.5.24	31.5.23
	£	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	106,564	37,962
<b>Adjustments for:</b>		
Depreciation charges	9,135	12,163
Interest received	(28)	-
Increase in debtors	(13,200)	-
(Decrease)/increase in creditors	(6,322)	6,522
<b>Net cash provided by operations</b>	<u>96,149</u>	<u>56,647</u>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.6.23	Cash flow	At 31.5.24
	£	£	£
<b>Net cash</b>			
Cash at bank	8,395	95,727	104,122
	<u>8,395</u>	<u>95,727</u>	<u>104,122</u>
<b>Total</b>	<u>8,395</u>	<u>95,727</u>	<u>104,122</u>

## 1. ACCOUNTING POLICIES

### Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### Taxation

The charity is exempt from tax on its charitable activities.

### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

## 2. DONATIONS AND LEGACIES

	31.5.24	31.5.23
	£	£
Donations	615,160	483,668
Gift aid	-	83,339
	<u>615,160</u>	<u>567,007</u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

**3. INVESTMENT INCOME**

	31.5.24	31.5.23
	£	£
Deposit account interest	28	-
	<u>28</u>	<u>-</u>

**4. RAISING FUNDS**

**Raising donations and legacies**

	31.5.24	31.5.23
	£	£
Donations	384,729	287,344
Support costs	17,998	87,202
	<u>402,727</u>	<u>374,546</u>

**5. SUPPORT COSTS**

	Finance £	Other £	Other 2 £	Other 3 £	Totals £
Raising donations and legacies	-	-	-	17,998	17,998
Other resources expended	2,449	2,793	21,960	18,968	46,170
	<u>2,449</u>	<u>2,793</u>	<u>21,960</u>	<u>36,966</u>	<u>64,168</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2024 nor for the year ended 31 May 2023.

**7. STAFF COSTS**

	31.5.24	31.5.23
	£	£
Wages and salaries	16,669	7,851
	<u>16,669</u>	<u>7,851</u>

The average monthly number of employees during the year was as follows:

	31.5.24	31.5.23
Finance officer	2	1
	<u>2</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	567,007
<b>EXPENDITURE ON</b>	
Raising funds	374,546
Other	154,499
<b>Total</b>	<u>529,045</u>
<b>NET INCOME</b>	37,962
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>37,962</u></u>

**9. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 June 2023	48,252
Additions	450
At 31 May 2024	<u>48,702</u>
<b>DEPRECIATION</b>	
At 1 June 2023	12,163
Charge for year	9,135
At 31 May 2024	<u>21,298</u>
<b>NET BOOK VALUE</b>	
At 31 May 2024	<u>27,404</u>
At 31 May 2023	<u><u>36,089</u></u>

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2024

**10. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.24	31.5.23
	£	£
Other debtors	13,200	-
	<u>13,200</u>	<u>-</u>

**11. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	31.5.24	31.5.23
	£	£
Other creditors	200	6,522
	<u>200</u>	<u>6,522</u>

**12. MOVEMENT IN FUNDS**

	At 1.6.23	Net movement in funds	At 31.5.24
	£	£	£
<b>Unrestricted funds</b>			
General fund	37,962	106,564	144,526
	<u>37,962</u>	<u>106,564</u>	<u>144,526</u>
<b>TOTAL FUNDS</b>	<u>37,962</u>	<u>106,564</u>	<u>144,526</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	615,188	(508,624)	106,564
	<u>615,188</u>	<u>(508,624)</u>	<u>106,564</u>
<b>TOTAL FUNDS</b>	<u>615,188</u>	<u>(508,624)</u>	<u>106,564</u>

**Comparatives for movement in funds**

	Net movement in funds	At 31.5.23
	£	£
<b>Unrestricted funds</b>		
General fund	37,962	37,962
	<u>37,962</u>	<u>37,962</u>
<b>TOTAL FUNDS</b>	<u>37,962</u>	<u>37,962</u>

**12. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	567,007	(529,045)	37,962
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>567,007</u>	<u>(529,045)</u>	<u>37,962</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.22 £	Net movement in funds £	At 31.5.24 £
<b>Unrestricted funds</b>			
General fund	-	144,526	144,526
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>-</u>	<u>144,526</u>	<u>144,526</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,182,195	(1,037,669)	144,526
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>1,182,195</u>	<u>(1,037,669)</u>	<u>144,526</u>

**13. RELATED PARTY DISCLOSURES**

During the year, there were transfers of funds between Imam Hussein Charity and Imam Hussein Al Media Group, both of which are considered related parties. As at 31st May 2024, the charity had an outstanding balance receivable of £13,200 from Imam Hussein Al Media Group.

Imam Hussein Charity

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2024

	31.5.24 £	31.5.23 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	615,160	483,668
Gift aid	-	83,339
	<hr/>	<hr/>
	615,160	567,007
<b>Investment income</b>		
Deposit account interest	28	-
	<hr/>	<hr/>
<b>Total incoming resources</b>	615,188	567,007
 <b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Donations	384,729	287,344
<b>Other</b>		
Wages	16,669	7,851
Warehouse rent	43,058	62,556
	<hr/>	<hr/>
	59,727	70,407
<b>Support costs</b>		
<b>Finance</b>		
Bank charges	2,449	1,885
<b>Information technology</b>		
Website costs	-	5,267
<b>Other</b>		
Rates and water	2,793	2,668
Professional fees	-	11,465
	<hr/>	<hr/>
	2,793	14,133
<b>Other 2</b>		
Insurance	465	819
Advertising & marketing	17,428	15,510
Telephone & internet charges	2,867	2,866
Equipment hire	-	9,173
Accountancy fees	1,200	840
	<hr/>	<hr/>
	21,960	29,208

This page does not form part of the statutory financial statements

Imam Hussein Charity

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2024

	31.5.24	31.5.23
	£	£
<b>Other 2</b>		
<b>Other 3</b>		
Ramadhan sponsorship	4,000	59,709
Fundraising Promotions	13,998	27,493
Postage and stationery	7,097	6,974
Sundries	2,736	1,162
Management charge	-	13,300
Computer equipment	9,135	12,163
	<hr/>	<hr/>
	36,966	120,801
	<hr/>	<hr/>
Total resources expended	508,624	529,045
	<hr/>	<hr/>
<b>Net income</b>	106,564	37,962
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This page does not form part of the statutory financial statements

**IMAM HUSSEIN CHARITY**

England & Wales - Charity number 1178455

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 May 2023  
for  
Imam Hussein Charity

Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
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Imam Hussein Charity

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## Imam Hussein Charity

### Report of the Trustees for the Year Ended 31 May 2023

The trustees present their report with the financial statements of the charity for the year ended 31 May 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

The charity raises funds to provide financial aid in order to facilitate the empowerment of the deprived and under privileged people in the UK and beyond, where there is a great need for resources and financial support.

The Charity also holds special events throughout the year to help raise funds for this good cause; uplifting underprivileged people from the very grass roots, thereby enabling them to become the future leaders who will lead their communities towards economic, social, political and religious prosperity.

### **Public benefit**

The Charity diligently works to uplift and empower the younger generation through innovative educational initiatives tailored to resonate with them through various media platforms.

Furthermore, the fundraising endeavours are dedicated to extending a helping hand to those in need, particularly war-afflicted individuals in Karbala, Southern Iraq. By supplying essential medicines, healthcare services, and other vital resources, the aim is to alleviate poverty and foster hope within these communities.

## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

The Charity has once again witnessed a remarkable surge in support, drawing in a growing number of volunteers year after year. In the current year, this trend continued with fervent participation in special events aimed at fundraising for both ongoing and upcoming charitable endeavours.

Over the preceding years, the charity's initiative has encompassed a multitude of impactful projects and campaigns such as the Misbah Food Card initiative, Sadaqa box initiative, Orphan campaigns, Feed/help the needy campaign, Ramadhan food basket, extending essential provisions such as food, education, and healthcare to orphans and marginalized members of the community living below the poverty line.

## **FINANCIAL REVIEW**

### **Financial position**

The charity regularly holds meetings to discuss the accounts, new and existing donation requests and to discuss future fund-raising events. The charity has worked hard this year in raising funds and the costs have been well managed over this period.

### **Reserves policy**

It is the policy of the Charity to maintain unrestricted funds so that it can offer a faster response to new and existing charitable causes, with a minimum reserve for organising and setup costs. Special events are organised throughout the year to raise funds for new and existing causes.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Imam Hussein Charity

Report of the Trustees  
for the Year Ended 31 May 2023

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1178455

**Principal address**

333 Edgware Road  
Colindale  
London  
NW9 6TD

**Trustees**

R Mohamedali  
A Salah  
A J Ladak

**Independent Examiner**

Murtaza Visram  
Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Approved by order of the board of trustees on ..... and signed on its behalf by:

.....  
R Mohamedali - Trustee

Independent Examiner's Report to the Trustees of  
Imam Hussein Charity

**Independent examiner's report to the trustees of Imam Hussein Charity**

I report to the charity trustees on my examination of the accounts of Imam Hussein Charity (the Trust) for the year ended 31 May 2023.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Murtaza Visram  
The Association of Chartered Certified Accountants

Preston Accountants Limited  
Chartered Certified Accountants  
1 Carlton Parade  
Preston Road  
Wembley  
Middlesex  
HA9 8NE

Date: .....

Imam Hussein Charity

Statement of Financial Activities  
for the Year Ended 31 May 2023

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies	2	<u>567,007</u>
<b>EXPENDITURE ON</b>		
Raising funds	3	374,546
Other		<u>154,499</u>
<b>Total</b>		<u>529,045</u>
<b>NET INCOME</b>		<u>37,962</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>37,962</u></u>

The notes form part of these financial statements

Imam Hussein Charity

Balance Sheet  
31 May 2023

	Notes	Unrestricted fund £
<b>FIXED ASSETS</b>		
Tangible assets	7	36,089
<b>CURRENT ASSETS</b>		
Cash at bank		8,395
<b>CREDITORS</b>		
Amounts falling due within one year	8	(6,522)
<b>NET CURRENT ASSETS</b>		<u>1,873</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>37,962</u>
<b>NET ASSETS</b>		<u>37,962</u>
<b>FUNDS</b>	9	
Unrestricted funds		<u>37,962</u>
<b>TOTAL FUNDS</b>		<u>37,962</u>

The financial statements were approved by the Board of Trustees and authorised for issue on ..... and were signed on its behalf by:

.....  
R Mohamedali - Trustee

The notes form part of these financial statements

Imam Hussein Charity

Cash Flow Statement  
for the Year Ended 31 May 2023

	Notes	£
<b>Cash flows from operating activities</b>		
Cash generated from operations	1	<u>56,647</u>
Net cash provided by operating activities		<u>56,647</u>
<b>Cash flows from investing activities</b>		
Purchase of tangible fixed assets		<u>(48,252)</u>
Net cash (used in)/provided by investing activities		<u>(48,252)</u>
		<u>          </u>
<b>Change in cash and cash equivalents in the reporting period</b>		8,395
<b>Cash and cash equivalents at the beginning of the reporting period</b>		<u>          </u>
		-
<b>Cash and cash equivalents at the end of the reporting period</b>		<u><u>8,395</u></u>

The notes form part of these financial statements

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

	£
<b>Net income for the reporting period (as per the Statement of Financial Activities)</b>	37,962
<b>Adjustments for:</b>	
Depreciation charges	12,163
Increase in creditors	6,522
	<hr/>
<b>Net cash provided by operations</b>	<b>56,647</b>
	<hr/> <hr/>

**2. ANALYSIS OF CHANGES IN NET FUNDS**

	At 1.6.22 £	Cash flow £	At 31.5.23 £
<b>Net cash</b>			
Cash at bank	-	8,395	8,395
	<hr/>	<hr/>	<hr/>
	-	8,395	8,395
	<hr/>	<hr/>	<hr/>
<b>Total</b>	-	8,395	8,395
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

## **1. ACCOUNTING POLICIES**

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 May 2023

**2. DONATIONS AND LEGACIES**

	£
Donations	483,668
Gift aid	83,339
	<u>567,007</u>

**3. RAISING FUNDS**

**Raising donations and legacies**

	£
Donations	287,344
Support costs	87,202
	<u>374,546</u>

**4. SUPPORT COSTS**

	Finance £	Information technology £	Other £
Raising donations and legacies	-	-	-
Other resources expended	1,885	5,267	14,133
	<u>1,885</u>	<u>5,267</u>	<u>14,133</u>
	Other 2 £	Other 3 £	Totals £
Raising donations and legacies	-	87,202	87,202
Other resources expended	29,208	33,599	84,092
	<u>29,208</u>	<u>120,801</u>	<u>171,294</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 May 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2023.

**6. STAFF COSTS**

Wages and salaries	£ 7,851
	<u>7,851</u>

The average monthly number of employees during the year was as follows:

Finance officer	<u>1</u>
-----------------	----------

No employees received emoluments in excess of £60,000.

**7. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
Additions	<u>48,252</u>
<b>DEPRECIATION</b>	
Charge for year	<u>12,163</u>
<b>NET BOOK VALUE</b>	
At 31 May 2023	<u>36,089</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Other creditors	£ <u>6,522</u>
-----------------	-------------------

**9. MOVEMENT IN FUNDS**

	Net movement in funds £	At 31.5.23 £
<b>Unrestricted funds</b>		
General fund	37,962	37,962
	<u>37,962</u>	<u>37,962</u>
<b>TOTAL FUNDS</b>	<u>37,962</u>	<u>37,962</u>

**9. MOVEMENT IN FUNDS - continued**

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	567,007	(529,045)	37,962
<b>TOTAL FUNDS</b>	<u>567,007</u>	<u>(529,045)</u>	<u>37,962</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 May 2023.

Imam Hussein Charity

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2023

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations	483,668
Gift aid	83,339

---

567,007

**Total incoming resources**

---

567,007

**EXPENDITURE**

**Raising donations and legacies**

Donations	287,344
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**Other**

Wages	7,851
Warehouse rent	62,556

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70,407

**Support costs**

**Finance**

Bank charges	1,885
--------------	-------

**Information technology**

Website costs	5,267
---------------	-------

**Other**

Rates and water	2,668
Professional fees	11,465

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14,133

**Other 2**

Insurance	819
Advertising & marketing	15,510
Telephone & internet charges	2,866
Equipment hire	9,173
Accountancy fees	840

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29,208

This page does not form part of the statutory financial statements

Imam Hussein Charity

Detailed Statement of Financial Activities  
for the Year Ended 31 May 2023

	£
<b>Other 2</b>	
<b>Other 3</b>	
Ramadhan sponsorship	59,709
Fundraising Promotions	27,493
Postage and stationery	6,974
Sundries	1,162
Management charge	13,300
Computer equipment	12,163
	<hr/>
	120,801
	<hr/>
Total resources expended	529,045
	<hr/>
<b>Net income</b>	<u>37,962</u>

This page does not form part of the statutory financial statements

**IMAM HUSSEIN CHARITY**

England & Wales - Charity number 1178455

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# Accounts

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01 June 2021 – 31 May 2022

## Introduction and Mission Statement

Imam Hussein Development and Relief Foundation (IHDRF) was formally registered with the Charity Commissions on the 21st of May 2018. In April 2022 the name of the charity has been changed from the above to Imam Hussein Charity (IHC).

The main objective behind the establishment of the foundation is to facilitate for the empowerment of the deprived and under privileged people in the UK and beyond. Through our development programs, we aim to empower the underprivileged people from the very grass roots, to nurture them and equip them to allow them to become the future leaders who will lead their communities towards economic, social, political and religious prosperity.

## Strategy

Due to the importance of the previous year's strategy at this challenging time, the IHC decided to continue with below plans:

1. Empower the youth through education by using media outlets that the youth relate to such as satellite channels and social media platforms. This strategy has been executed by sponsoring talk shows that address pertinent youth issues through Imam Al Hussein Media Group.
2. Organise fundraising campaigns to alleviate poverty to the victims of war residing in Karbala, south Iraq. Easy and efficient delivery of aid has been made possible by partnering up with a local renowned charity in Iraq known as Misbah al Hussein Foundation for relief and Development.
3. Imam Hussein Charity heavily relies on social media and word of mouth for advertising all its projects. Additionally, the charity is made up of trustees and volunteers who have a high level of credibility and respect within the different community centres helping IHC build a global list of donors.

Keeping in mind the above strategies are incorporated within the foundation's constitution, the trustees of Imam Hussein Charity embarked upon a number of exciting initiatives in their maiden financial year of operation.

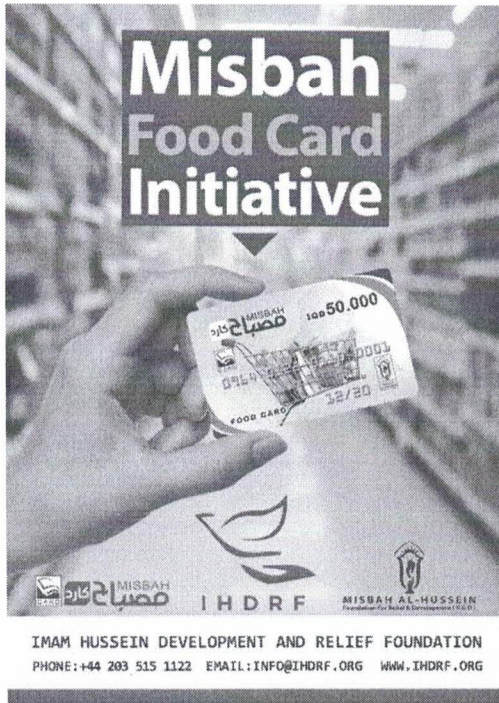
We are grateful to the Almighty Lord for a successful start and would like to take *this opportunity to thank all the volunteers, donors and well-wishers who have continued to support us and hope that the future years of operations mark an even greater measure of success.*

Rahman Mohamed Ali

## Projects

### 1. Misbah Food Card Initiative (Ongoing project)

Iraq has a pandemic when it comes to poverty and impoverished families. To aid them with a more dignifying solution to queuing outside a food bank or charity distribution van. Recipients register their names through an identification system with our local affiliate Misbah al Hussein Development & Relief Foundation. Each recipient then obtains a “Misbah food card” with credit amounts of \$20 or \$40.



These Food cards can then be used to purchase groceries from vendors and supermarkets that we have partnered with.

The participating vendors provide up to an extra 10% of grocery value on the card value giving added value to the recipients.

At the beginning of each month, recipients can have their food cards renewed with minimum wait times.

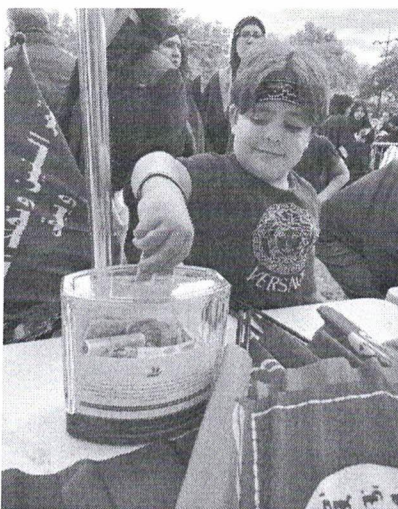


### *Benefits:*

- An efficient way of delivering food aid by minimizing overhead costs incurred by the charity by way of logistics and distribution of the food packages.

- Maintaining the dignity and self-esteem of the recipients of food aid. There will be no need to wait in long queues outside the charity premises seeking food.
- The recipients now have the choice and ability to buy the food items of their desire enabling them to be in better control of the nutritional needs of their families.
- A great initiative to promote the local economy. Instead of pre-packaged foods being purchased from out of the country or city, this initiative promotes the local economies as participating vendors and supermarkets receive a given amount of income through the purchases made via the food cards.
- A great initiative to encourage a culture of social welfare. Participating vendors so far, have agreed to top up food card values by an additional 5% worth of groceries to recipients.
- People can play a part in eliminating hunger from the city of Karbala by sponsoring an annual/monthly food card for a family valued at \$20, \$50 or \$75 per month.
- Participate in an act of charity either for yourself, or on behalf of your deceased family members as a form of Sadaqa Jariyah.
- Corporate Sponsorship: Let your company join hands with some of the greatest firms and entrepreneurs world-wide to support the impoverished citizens of Iraq starting with the Holy Lands of Karbala.

## 2. Sadaqa Box Initiative (Ongoing project)



Charity is central aspect of the religion and a corner stone of Islamic spirituality. It has always proved to be an important avenue through which the lives of countless people are transformed.

With this in mind, IHC embarked upon the project of procuring and distributing charity boxes (famously known as Sadaqa boxes) to a number of local households and high-street shops.

A total number of 350 boxes have been distributed; in addition to collection points where charity is collected from donors and well-wishers in different events such as Arbaeen Procession London 2022.

With the advancement of technology many donors are now moving to donating via online platforms such as computer and mobile applications.

The proceeds are then used to provide food aid and necessities to as many orphans and underprivileged families residing in and around the city of Karbala.

Sadaqa Jaariyah, is one of the most powerful ways of giving in Islam since the benefits of this type of charity are reaped not just by the recipient, but also by the giver.



### 3. Multiple Orphan campaigns

Iraq today is home to over 1 million orphans. With the lack of resources, government intervention and funding many of these young lives have nowhere



and no one to go to. IHC is based in the holy city of Karbala and it is in Karbala where we shall begin to help the orphans. Monthly sponsorships go towards providing food, clothing, school and education equipment for these young prosperous minds, to give them a better chance at a better future.

Monthly continuous donations are collected and sent to orphanages in the holy city of Karbala

sponsoring individual

orphans. Each donation is to aid an orphan with food, clothing and school equipment until the age of 15.



During festive seasons like Eid, or the birth anniversaries of any of the Pure members of AhlulBayt (AS), the charity treats the orphans to a restaurant to allow them to experience the happiness associated to these religious occasions. The orphans are treated to a classic restaurant, where they are seated and served the five-course menu of their choice.



This allows us to bring some sort of joy and delight to children who have seen nothing but war, bloodshed and violence since they were born; as well as respecting and elevating their dignity and self-esteem.

Each child then is provided with a toy to remember that occasion with. This is an ongoing project which started March 2021 and will continue for the foreseeable future.

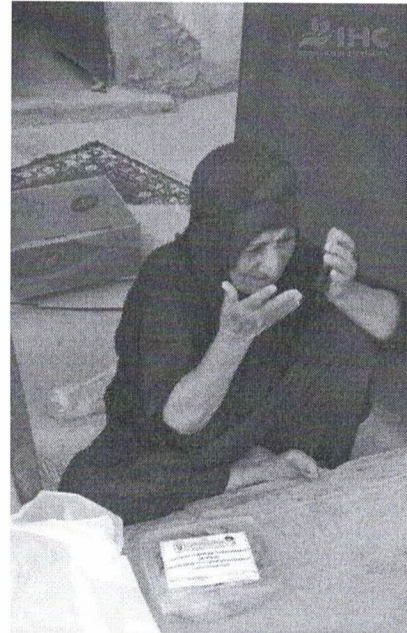


#### 4. Feed/help the Needy Campaign (Ongoing project)



Through the “feed the needy campaign”, you can fulfil your dhabaha, nadhr (religious sacrifice obligations) or Sadaqa (charity) pledges. This will then be used to feed the impoverished Shia of Tanzania.

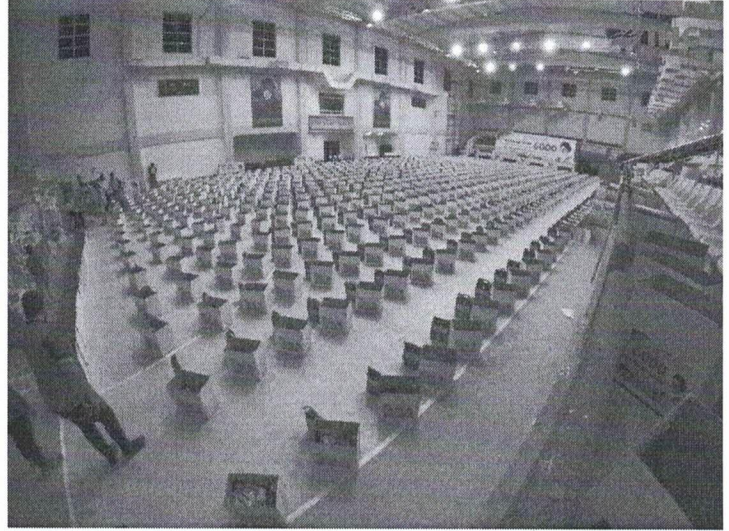
There are a variety of meal options that one can donate. One may sponsor a ready-made meal or sponsor groceries in Iraq, Afghanistan or Tanzania.



## 5. Ramadhan Food Basket (Ongoing project During)

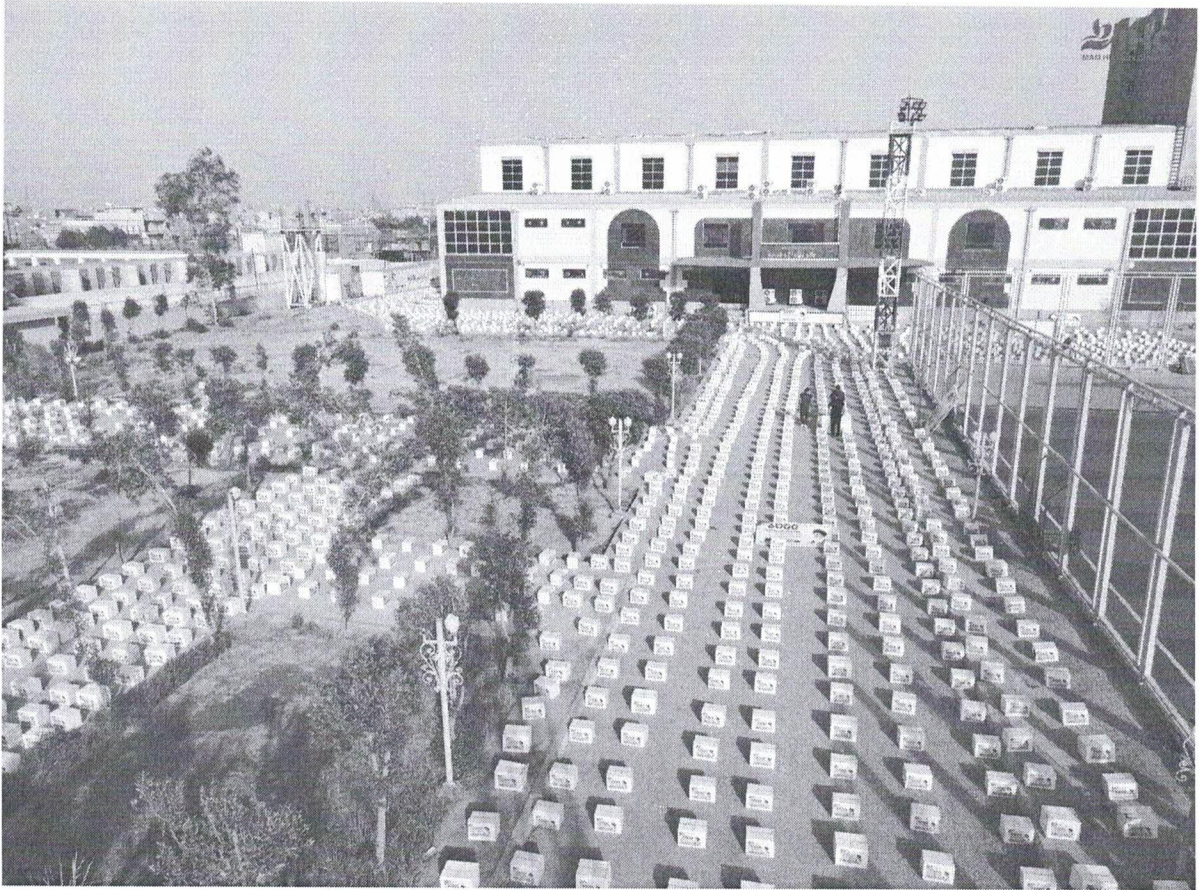
Every Ramadhan IHC helps support many families throughout Iraq. We provided a small food basket of groceries and essentials to help impoverished families have enough to open their fasts with during this holy season.

Each food basket contains rice, flour, oil, vegetables, lentils, fruit, meat, dried lemons, tea and dates.

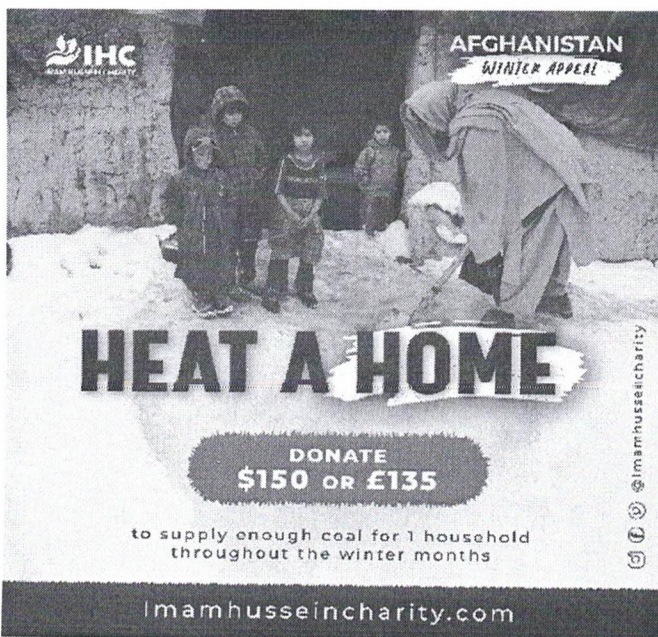


In the Holy month of Ramadhan 2022 (Apr-May) the IHC in conjunction with the Misbah Al Hussein distributed over 100,000 food portions to the needy families in Iraq, Afghanistan and Africa.





6. Spread the Warmth in Afghanistan (Ongoing project, winter).



During the winter times in Herat Afghanistan, temperatures can reach as low as -20 Degrees Celsius. IHC runs a campaign to distribute coal to these impoverished families who are battling the cold.

Money is collected and given to a trusted third party who have all the logistics set up to help the less fortunate.



## 7. Arbaeen Tabaruk Appeal

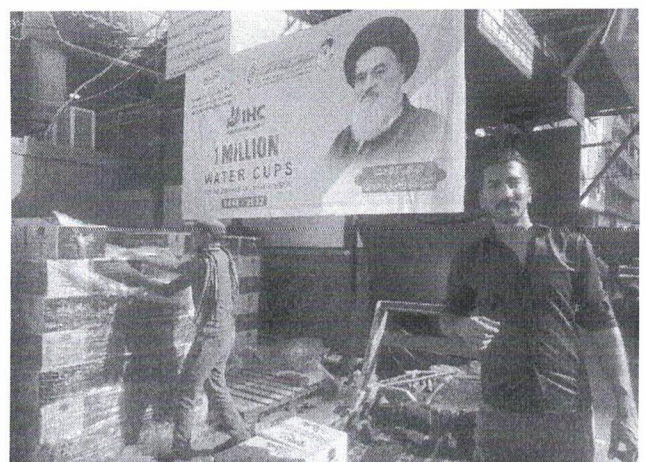


help participate by providing meat, rice and water for different organisations to cook and distribute amongst the pilgrims.

For the Arbaeen Walk 2022 the IHC distributed over 300,000 water cups to the pilgrims walking towards the Holy city of Karbala.

During the Arbaeen period millions of pilgrims visit the holy shrine of Imam Hussein in Karbala Iraq.

IHC gave a platform for people to





The IHC also provided over 100 wheelchairs for disabled people helping them to fulfil their dreams of visiting the Holy Shrine of Imam Hussein (AS).

In addition to this, the IHC and Misbah Al-Hussein ran a workshop for repairing damaged wheelchairs people may have.



The IHC also in conjunction with Misbah Al-Hussein managed to provide around 600 pushchairs (baby buggies) for families who have come to Karbala with their young children to perform their pilgrimage.

## 8. Hajj Qurbani

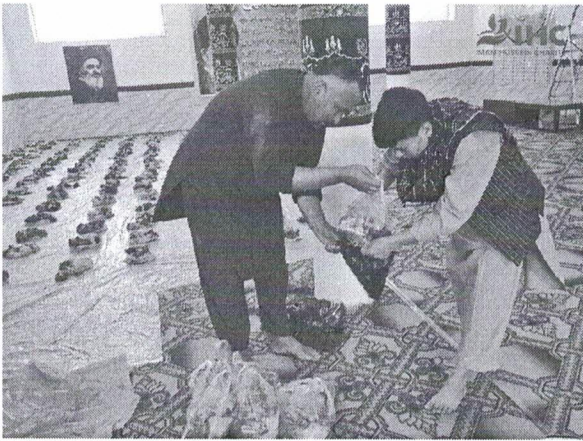


After performing the Hajj rituals many Muslims sacrifice a lamb, goat, sheep, cow or even a camel to honour the sacrifice that prophet Ibrahim was going to perform on his son Ishmael. Muslims would sacrifice a traditional animal and distribute the meat amongst the poor.

For the Hajj 2021 (July) the IHC was able to organise slaughtering and distribution of animal meat; in Africa

10 sheep, Iraq 21 sheep and in Afghanistan 10 sheep.





### 9. Afghanistan water well

While drinking clean water here in the UK and other European countries is normal to have, people in Afghanistan would have to travel a long distance to get a bucket of not-lean water. The IHC (IHDRF) decided in conjunction with Imam Hussein TV run a fundraising campaign for a water well in the city of Harat Afghanistan. Finally, this project paid off and the well is now being used by local people.



Charity number  
1178455

IMAM HUSSEIN CHARITY

Report and Accounts

31 May 2022

**IMAM HUSSEIN CHARITY**  
**Statement of Financial Activities**  
**For Year Ended 31 May 2022**

	<b>2022</b>
	<b>£</b>
<b>Incoming resources</b>	
Members' donations	336,510
<b>Total incoming resources</b>	<u>336,510</u>
Resources expended	
Travel	6509
Internet & Phone	2865.6
Marketing	1735.56
Office Exp	12181.15
Promotion	31964.36
Rent	70759.76
Insurance	358.4
Hire Equipment	10310.07
Services	39115
Professional Fees	1043.54
Charges	2003.05
Charity/ Donations	195505
Accountancy fees	720
<b>Total resources expended</b>	<u>375,070</u>
<b>Net incoming / (outgoing) resources for the year</b>	<u>(38,560)</u>
<b>Total funds brought forward</b>	63,924
	<u>25,364</u>

**TRUST**  
**Independent Examiners' Report**

**IMAM HUSSEIN DEVELOPMENT & RELIEF FOUNDATION**  
**TRUST**

I report on the financial statements of Refugee Aid Trust for the year ended 31 May 2022 which comprise the statement of financial activities. These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), under the historical cost

**Respective responsibilities of Trustees and Independent Examiner.**

As the Charity's Trustees you are responsible for the presentation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to my attention.

**Basis of Independent Examiner's Statement.**

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent Examiner's Statement.**

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in any material respect the requirements:
  - A. To keep accounting records in accordance with section 41 of the Act; and
  - B. To prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act.Have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Independent Examiner:**  
**Ali & Ali Chartered Certified Accountants**  
360 Neasden Lane North London NW10 0BT

02 December 2022