

HASAN SALLOO FOUNDATION

England & Wales · Charity number 1184119

Details

Status Registered

Legal form CIO

Registered 2019-06-27

Register [View on the Charity Commission register](#)

Contact

Address 23 Countess Street
Walsall
WS1 4JZ

Phone 07903173688

Email charities@fusionconsulting.services

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, AND COSTS FOR ATTENDING SCHOOL AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;(2) TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC WORSHIP AND EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: CHARITABLE ACTIVITIES FOR NEEDY PERSONS

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Albania
- Bangladesh
- India
- Kenya
- Macedonia
- Malawi
- Nigeria
- Scotland
- Sri Lanka
- Sudan
- The Gambia
- Turkey
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£18,567	£53,603	-	-
2024-06-30	£31,490	£16,486	-	-
2023-06-30	£47,714	£35,738	-	-
2022-06-30	£40,631	£126,749	-	-
2021-06-30	£67,773	£17,730	-	-

Trustees

Name	Role	Appointed
ABDULLAH HASAN SALLOO	Chair	2019-06-27
HASAN MOHAMED SALLOO		2019-06-27
MOHAMMED ZAKER ABDUL RAHMAN ISHAK		2019-06-27
Nazmudin Virani		2026-01-20

HASAN SALLOO FOUNDATION

England & Wales - Charity number 1184119

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	07		2024	30	06

Section A Reference and administration details

Charity name

HASAN SALLOO FOUNDATION

Other names charity is known by

Registered charity number (if any)

1184119

Charity's principal address

23 COUNTESS STREET
WALSALL

Postcode WS1 4JZ

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	M.Z.A.R.ISHAK			
2	A.H.SALLOO			
3	H.M.SALLOO			
4	N.VIRANI		From 20/01/2026	
5				
6				
7				
8				

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)

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
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and costs for attending school and costs for medical treatment for the benefit of the said persons;

(2)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic worship and education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

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 trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their basic needs in times of desperation. This is through making grants to Islamic institutions, and grants for food packs, water pumps, water well, as well as medical grants and grants for necessities that has benefitted over 400 needy persons around the world.

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 charity supported the public with various projects in Bangladesh, Uganda and India as follows:

- water pumps and clean water wells for communities
- distribution of food, medical and necessity grants to poor families and widows
- support to Islamic institutions

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £18,567 of which donations were £9,754 and rental income was £8,813. The charity had expenditure of £53,603 of which the primary items of expenditure were £38,833 for repairs and refurbishment of rental property and £12,292 for grants. This generated a deficit for the period of £35,036 which was met with prior year surpluses. At the end of the period the charity held reserves of £15,499 as well as the properties held as assets. The charity has a policy not to hold any operational reserves but retain excess funds for future charitable activities, property maintenance and governance costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

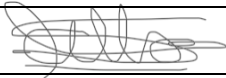
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	ABDULLAH HASAN SALLOO	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	20th April 2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name HASAN SALLOO FOUNDATION	No (if any) 1184119
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2024	To	Period end date 30/06/2025
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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	9,754	-	-	9,754	15,367
Rental Income	8,813	-	-	8,813	15,123
Grant	-	-	-	-	1,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,567	-	-	18,567	31,490
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,567	-	-	18,567	31,490
A3 Payments					
Grants	12,292	-	-	12,292	11,534
Repairs & Maintenance	38,833	-	-	38,833	3,073
Professional fees	1,500	-	-	1,500	-
Insurance	324	-	-	324	309
Utility Costs & Rates	335	-	-	335	-
Bank charges	94	-	-	94	67
Website	225	-	-	225	294
Agent Fees	-	-	-	-	1,209
Sub total	53,603	-	-	53,603	16,486
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	53,603	-	-	53,603	16,486
Net of receipts/(payments)	- 35,036	-	-	- 35,036	15,004
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,535	-	-	50,535	35,531
Cash funds this year end	15,499	-	-	15,499	50,535

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	15,499	-	-
			-	-
		-	-	-
	Total cash funds	15,499	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment Property	General	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountants Examination fees	General	1,350	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.H.SALLOO	20/04/2026

HASAN SALLOO FOUNDATION

England & Wales - Charity number 1184119

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HASAN SALLOO FOUNDATION

**On accounts for the year
ended**

30-06-2024

**Charity no
(if any)**

1184119

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2024**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *MSuleman*

Date: 22/04/2025

Name: Muhammad Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester. LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HASAN SALLOO FOUNDATION

No (if any)
1184119

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
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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	15,367	-	-	15,367	38,414
Rental Income	15,123	-	-	15,123	9,300
Grant	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	31,490	-	-	31,490	47,714
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	31,490	-	-	31,490	47,714
A3 Payments					
Grants	11,534	-	-	11,534	29,026
Repairs & Maintenance	3,073	-	-	3,073	3,659
Professional fees	-	-	-	-	1,500
Insurance	309	-	-	309	286
Utility Costs & Rates	-	-	-	-	211
Bank charges	67	-	-	67	219
Website	294	-	-	294	-
Agent Fees	1,209	-	-	1,209	837
Sub total	16,486	-	-	16,486	35,738
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,486	-	-	16,486	35,738
Net of receipts/(payments)	15,004	-	-	15,004	11,976
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,531	-	-	35,531	23,555
Cash funds this year end	50,535	-	-	50,535	35,531

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	50,535	-	-
			-	-
		-	-	-
	Total cash funds	50,535	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

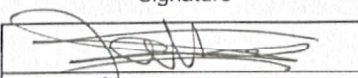
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment Property	General	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountants Examination fees	General	2,250	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.H.SALLOO	22/4/2025



Trustees' Annual Report for the period

Period start date		Period end date	
From	Day 01 07 2023	To	30 06 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	M.Z.A.R.ISHAK			
2	A.H.SALLOO			
3	H.M.SALLOO			
4				
5				
6				
7				
8				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CONSTITUTION
How the charity is constituted <small>(eg. trust, association, company)</small>	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by the majority of the trustees

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and costs for attending school and costs for medical treatment for the benefit of the said persons;

(2)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic worship and education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

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 trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their basic needs in times of desperation. This is through making grants for water pumps, water station, necessities for over 360 people and support for widows in need.

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 charity supported the public with various projects as follows:

- water pumps and clean water station for communities in Uganda and Bangladesh
- distribution of food and necessity grants to poor families and widows benefitting over 360 people in Uganda, India, Sri Lanka and Bangladesh

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £31,490 of which donations were £15,367 and property related grants and rental income was £16,123. The charity had expenditure of £16,486 of which £11,534 was grants are primary items of expenditure. This generated a surplus for the period of £15,004 which was added to prior year surpluses. At the end of the period the charity held reserves of £50,535 as well as the properties held as assets. The charity has a policy not to hold any operational reserves but retain excess funds for future charitable activities, property maintenance and governance 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)	ABDULLAH HASAN SALLOO	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	22 ND APRIL 2025	

HASAN SALLOO FOUNDATION

England & Wales - Charity number 1184119

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HASAN SALLOO FOUNDATION

**On accounts for the year
ended**

30-06-2023

**Charity no
(if any)**

1184119

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2023**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *MSuleman*

Date: 16/04/2024

Name: Muhammad Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Fusion Accounting Ltd

398A East Park Road, Leicester. LE5 5HH

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HASAN SALLOO FOUNDATION

No (if any)
1184119

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2022	To	Period end date 30/06/2023
------------------------	---------------------------------	----	-------------------------------

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	38,414	-	-	38,414	35,175
Rental Income	9,300	-	-	9,300	5,456
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	47,714	-	-	47,714	40,631
A2 Asset and investment sales, (see table).					
Loans	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	47,714	-	-	47,714	40,631
A3 Payments					
Grants	29,026	-	-	29,026	29,000
Legal fees	-	-	-	-	1,169
Repairs & Maintenance	3,659	-	-	3,659	725
Professional fees	1,500	-	-	1,500	430
Insurance	286	-	-	286	269
Utility Costs & Rates	211	-	-	211	65
Bank charges	219	-	-	219	53
Printing	-	-	-	-	38
Agent Fees	837	-	-	837	-
Sub total	35,738	-	-	35,738	31,749
A4 Asset and investment purchases, (see table)					
Property Purchase	-	-	-	-	95,000
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	95,000
Total payments	35,738	-	-	35,738	126,749
Net of receipts/(payments)	11,976	-	-	11,976	- 86,118
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,555	-	-	23,555	109,673
Cash funds this year end	35,531	-	-	35,531	23,555

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	35,531	-	-
			-	-
		-	-	-
	Total cash funds	35,531	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

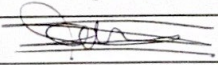
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Investment Property	General	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountants Examination fees	General	1,500	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.H.SALLOO	16-04-2024



Trustees' Annual Report for the period

Period start date Period end date
 Day 01 07 2022 To 30 06 2023
 From

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	M.Z.A.R.ISHAK			
2	A.H.SALLOO			
3	H.M.SALLOO			
4				
5				
6				
7				
8				

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)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document	CONSTITUTION
How the charity is constituted	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods	Appointed by the majority of the trustees

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and costs for attending school and costs for medical treatment for the benefit of the said persons;

(2)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic worship and education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

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 trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their basic needs in times of desperation. This is through making grants for 3 water bore holes, 80 Qurbanis, food for 1,000 people and 1 medical grants for clinic serving those in need.

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 charity supported the public with various projects as follows:

- 3 water bore holes installed for 3 local communities in India
- completion of and distribution of 80 Qurbani food packs in India
- distribution of food to poor families benefitting over 1,000 people in Uganda, India, Turkey and Bangladesh
- supporting costs for medical care for sick persons in India

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £47,714 of which donations were £38,414 and rental income was £9,300. The charity had expenditure of £35,738 of which £29,026 was grants are primary items of expenditure. This generated a surplus for the period of £11,976 which was added to prior year surpluses. At the end of the period the charity held reserves of £35,531 as well as the properties held as assets. The charity has a policy not to hold any operational reserves but retain excess funds for future charitable activities, property maintenance and governance costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

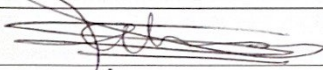
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	ABDULLAH HASAN SALLOO	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	16 - 04-2024	

HASAN SALLOO FOUNDATION

England & Wales - Charity number 1184119

Accounts



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
HASAN SALLOO FOUNDATION

**On accounts for the year
ended**

30-06-2022

**Charity no
(if any)**

1184119

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2022**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *MSuleman*

Date: 18/03/2023

Name: Muhammad Suleman

**Relevant professional
qualification(s) or body
(if any):**

Accountant

Address: c/o Fusion Accounting Ltd

52 Mount Road, Leicester, LE5 3DJ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



Trustees' Annual Report for the period

Period start date		Period end date	
From	Day 01 07 2021	To	30 06 2022

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	M.Z.A.R.ISHAK			
2	A.H.SALLOO			
3	H.M.SALLOO			
4				
5				
6				
7				
8				

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)

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
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

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.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and costs for attending school and costs for medical treatment for the benefit of the said persons;

(2)
To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic worship and education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

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 trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their basic needs in times of desperation. This is through making grants for 36 water pumps, 560 Qurbanis, 360 food packs and 77 medical grants for those in need.

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 charity supported the public with various projects as follows:

- 16 water pumps installed for 6 local communities in India
- 20 water pumps installed for 10 local communities in Uganda
- completion of and distribution of 560 Qurbani food packs in India
- distribution of food packs to 360 poor families benefitting over 1,000 people in Uganda, Turkey and Bangladesh
- supporting costs for medical care and treatment for 77 sick persons in Turkey and India

Section E Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured income of £40,630 of which donations were £35,175 and rental income was £5,456. The charity had expenditure of £126,749 of which £95,000 was for investment property purchase and £29,000 was grants are primary items of expenditure. This generated a deficit for the period of £86,118 which was met with prior year surpluses. At the end of the period the charity held reserves of £23,555 as well as the property as an asset. The charity has a policy not to hold any reserves as it wants to distribute all funds received and retain excess funds for future charitable activities and governance costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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

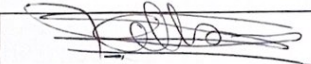
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	ABDULLAH HASAN SALLOO	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	13 TH MARCH 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HASAN SALLOO FOUNDATION

No (if any)
1184119

Receipts and payments accounts

CC16a

For the period from	Period start date 01/07/2021	To	Period end date 30/06/2022
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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	35,175	-	-	35,175	67,773
Rental Income	5,456	-	-	5,456	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,631	-	-	40,631	67,773
A2 Asset and investment sales, (see table).					
Loans	-	-	-	-	12,000
	-	-	-	-	-
Sub total	-	-	-	-	12,000
Total receipts	40,631	-	-	40,631	79,773
A3 Payments					
Grants	29,000	-	-	29,000	15,754
Legal fees	1,169	-	-	1,169	1,380
Repairs & Maintenance	725	-	-	725	-
Professional fees	430	-	-	430	481
Insurance	269	-	-	269	-
Utility Costs	65	-	-	65	-
Bank charges	53	-	-	53	50
Printing	38	-	-	38	50
Sundry costs	-	-	-	-	15
Sub total	31,749	-	-	31,749	17,730
A4 Asset and investment purchases, (see table)					
Property Purchase	95,000	-	-	95,000	-
	-	-	-	-	-
Sub total	95,000	-	-	95,000.00	-
Total payments	126,749	-	-	126,749	17,730
Net of receipts/(payments)	- 86,118	-	-	- 86,118	62,043
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109,673	-	-	109,673	47,630
Cash funds this year end	23,555	-	-	23,555	109,673

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	23,555	-	-
			-	-
		-	-	-
	Total cash funds	23,555	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

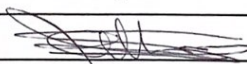
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountants Examination fees	General	2,250	
			-	
			-	
			-	

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

Signature 	Print Name A.H.SALLOO	Date of approval 13/3/2023
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HASAN SALLOO FOUNDATION

England & Wales - Charity number 1184119

Accounts



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
HASAN SALLOO FOUNDATION

On accounts for the year
ended

30-06-2021

Charity no
(if any)

1184119

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/06/2021**.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *MSuleman*

Date: 25/04/2022

Name: Muhammad F Suleman

Relevant professional
qualification(s) or body
(if any):

Accountant

Address: c/o Fusion Consulting Services Ltd

8 Dronfield Street, Leicester, LE5 5AS

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
HASAN SALLOO FOUNDATION

No (if any)
1184119

CC16a

Receipts and payments accounts

For the period from	Period start date 01/07/2020	To	Period end date 30/06/2021
---------------------	---------------------------------	----	-------------------------------

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	67,773	-	-	67,773	52,882
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	67,773	-	-	67,773	52,882
A2 Asset and investment sales, (see table).					
Loans	12,000	-	-	12,000	-
	-	-	-	-	-
Sub total	12,000	-	-	12,000.00	-
Total receipts	79,773	-	-	79,773	52,882
A3 Payments					
Grants	15,754	-	-	15,754	5,250
Legal fees	1,380	-	-	1,380	-
Professional fees	481	-	-	481	-
Printing	50	-	-	50	-
Bank charges	50	-	-	50	-
Sundry costs	15	-	-	15	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,730	-	-	17,730	5,250
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,730	-	-	17,730	5,250
Net of receipts/(payments)	62,043	-	-	62,043	47,632
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	47,632	-	-	47,632	-
Cash funds this year end	109,675	-	-	109,675	47,632

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	109,675	-	-
			-	-
		-	-	-
	Total cash funds	109,675	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

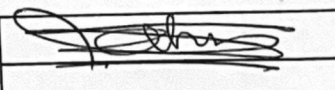
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountants Examination fees	General	1,500	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A.H.SALLOO	25/4/2022



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	01	07		2020	30	06

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	M.Z.A.R.ISHAK			
2	A.H.SALLOO			
3	H.M.SALLOO			
4				
5				
6				
7				
8				

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)

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

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the majority of the trustees

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.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)

To relieve financial hardship, distress and suffering among poor people, victims of natural disasters and other people in need by means of, but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, clean water, and costs for attending school and costs for medical treatment for the benefit of the said persons;

(2)

To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic worship and education in accordance with the teachings of the Quran and Sunnah of the Prophet Muhammad (Peace and Blessings be Upon Him) as interpreted by the Ahle Sunnah Wal Jamaah School of Thought.

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 trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as the trustees have benefitted many needy individuals and families and has helped them to alleviate their basic needs in times of desperation. This is through making grants for 18 clean water hand pumps and distribution of 540 Qurbani food packs and 102 Widow Food packs that benefitted over 1200 people during the year.

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 charity supported the public in India as follows:

- 18 water pumps installed for 6 local communities
- completion of and distribution of 540 Qurbani food packs
- distribution of food packs to 102 widows and poor during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

During the period, the charity secured donations of £67,773 and had expenditure of £17,730 which were mainly grants of £15,754. This generated a surplus for the period of £50,043 which will be used for future charitable expenditure. The charity has a policy not to hold any reserves as it wants to distribute all funds received and retained for future charitable activities, acquisition of an income generating property and governance costs.

Details of any funds materially in deficit

Further financial review details (Optional information)

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)	ABDULLAH HASAN SALLOO	
Position (eg Secretary, Chair, etc)	CHAIRMAN	

Date 25-04-2022