



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
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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	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

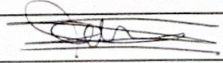
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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

Day 01 07 2022

Period end date

30 06 2023

From

To

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				
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)

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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:

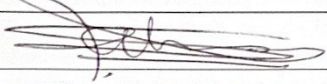
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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	