



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	01	07	2024	30	06	2025
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	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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/07/2024

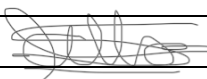
To

Period end date
30/06/2025

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Investment Property	General	-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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	