

Al Haseen

Charity Number 1193380

Trustees Report and Accounts

31 December 2021

Report Of The Trustees For The Period Ended 31 December 2021

The trustees present their report and the financial statements for the year ended 31 December 2021.

Al Haseen is a CIO Foundation registered 2nd February 2021.

Trustees are appointed in accordance with Al Haseen's constitution. Once appointed, Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every month.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

To advance the Islamic religion in the United Kingdom and globally for the benefit of the public, particularly but not exclusively, by the holding of prayer meetings, lectures, classes, public celebration of religious festivals and distributing literature on the Islamic religion in order to enlighten others about Islam.

Achievement and performance

During the year we started our core programmes of providing Islamic education classes.

The charity relies on voluntary income and the charity generated an income of £3524 for the period ended 31 December 2021.

On behalf of the board

Muhammad Sadiq

Date: 30th January 2023

Al HaseenStatement Of Financial Activities

For The Period Ended 31 December 2021

	<u>2021</u>	<u>2020</u>
Incoming Resources		
Donations	3524	0
Resources Expended		
Support Costs	610	0
Net Incoming Resources	<u>2914</u>	<u>0</u>
Total Funds brought forward	0	0
Total Funds Carried Forward	<u>2914</u>	<u>0</u>

Balance Sheet As At 31 March 2021

Fixed assets	0
Current assets	
Cash At Bank	2914
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Net Assets	<u>2914</u>
Funds	
Unrestricted Funds	2914