

HUSSAINI ISLAMIC TRUST UK

Charity Number: 1201458

Structure: Charitable Incorporated Organisation (CIO)

Address: 97 Longley Road, Harrow, HA1 4TQ

Period Covered: 1 January 2024 to 31 December 2024

Governing Document: Constitution adopted on registration as CIO on 29 December 2022

Trustees' Annual Report

The trustees present their report and financial statements for the year ended 31 December 2024.

Objectives and Activities

The charity's object is to advance the Islamic Shia Ithna Ashari faith in accordance with the doctrines of Fiqh-e-Jaferiya for the benefit of the public. Activities include prayer meetings, religious festivals (such as Arbaeen), lectures, and dissemination of literature.

Public Benefit Statement

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Achievements and Performance

During 2024, the charity successfully organised the Arbaeen commemorations, majalis, and other religious gatherings attended by a large number of community members. These events were supported entirely by voluntary donations. The charity also expanded its outreach by producing informative literature and enhancing online accessibility through its website and social media platforms.

Financial Review

Total income for the year was £30,687.92, derived mainly from voluntary public donations. Expenditure amounted to £25,768.17, which included £7,598 in depreciation on tangible fixed assets. The resulting net movement in funds for the year was £4,919.75, bringing total funds carried forward at 31 December 2024 to £87,977.56.

The year-end funds comprise a closing bank balance of £87,977.56 and the net-book value of tangible assets of £ 22,794. These funds are unrestricted and available for the continued operation and development of the charity's activities.

Reserves Policy

The trustees aim to maintain unrestricted reserves sufficient to cover at least three months of core operating costs, estimated between £5,000 and £6,000. As at 31 December 2024, unrestricted reserves stood at £87,977.56, which provides a strong financial position to support future Arbaeen processions, educational events, and community outreach initiatives. The reserves policy is reviewed annually.

Structure, Governance and Management

The charity is governed by its constitution as a Charitable Incorporated Organisation (CIO), registered on 29 December 2022. Trustees are appointed in accordance with procedures set out in the governing document and typically serve a three-year term. The board reviews its composition annually to ensure it reflects the skills, experience, and diversity needed to achieve the charity's objectives. The trustees continue to identify and monitor key risks, including event safety, financial controls, and volunteer management. Measures such as public liability insurance, financial record verification, and internal guidance for volunteers are in place to mitigate risks.

Plans for Future Periods

The charity intends to continue and expand its annual Arbaeen programmes in 2025, reach additional UK locations, and enhance youth and educational initiatives. Greater emphasis will be placed on developing volunteer coordination, training, and digital awareness programmes.

Fundraising and Volunteer Acknowledgement

The charity receives all income from voluntary public donations and does not employ professional fundraisers. All activities depend on the contribution of over 50 volunteers. The trustees sincerely acknowledge and thank all donors and volunteers for their dedication and continued support.

Gift Aid Declaration

No Gift Aid donations were received during the year ended 31 January 2024.

Trustees

- MUHAMMAD IZHAR HAIDER KHAN (Chair)
- Kashish Fatima Raza
- MUHAMMED WAQAR HAIDER KHAN
- JAFAR RAZA
- MUHAMMED EJAZ HAIDER KHAN
- Farah Niaz Fatima Rizvi
- Muhammad Jawad Haider
- Murtaza Haider Khan

Declaration on Related Party Transactions

No trustee received any remuneration or reimbursement of expenses during the reporting period. There were no related party transactions requiring disclosure under Charity Commission guidance.

Approved by the Board of Trustees and signed on their behalf by:

Waqar Haider Khan Chair of Trustees

Date: 13/10/25

HUSSAINI ISLAMIC TRUST UK

Balance Sheet

as at 31 December 2024

	2024	2023
Item	Amount (£)	Amount (£)
Fixed Assets		
Tangible Fixed Assets (donated at cost)	30,392.00	37,990.00
Less: Depreciation for the year	- 7,598.00	- 7,598.00
Net Book Value	22,794.00	30,392.00
Current Assets		
Cash at bank and in hand	87,977.56	75,459.81
Total Current Assets	87,977.56	75,459.81
Liabilities		
None		
Net Assets	110,771.56	105,851.81
Funds of the Charity		
Unrestricted Funds (General Fund)	87,977.56	75,459.81
Capital Donation – Tangible Assets (Net Book Value)	22,794.00	30,392.00
Total Funds	110,771.56	105,851.81

Approved by the Board of Trustees and signed on their behalf by:

Waqar Hussain Khan Chair of Trustees

Date:

18/10/25

HUSSAINI ISLAMIC TRUST UK
Statement of Financial Activities (SOFA)
As at 31 December 2024

	2024	2024	2024
Category	Amount (£)	Amount (£)	Amount (£)
Donations Received	30,687.92		
Audio-Visual Equipment Hire		5,244.96	
Public Liability Insurance		146.16	
Food & Hospitality		4,022.12	
Furniture & Setup Costs		170.13	
Marketing & Outreach		300.00	
Postage & Courier		267.63	
Religious Event Materials		1,816.73	
Security & Safety		480.00	
Vehicle Hire & Fuel		5,286.20	
Website Expenses		436.24	
Total Expenditure		18,170.17	
Depreciation on Tangible Fixed Assets		7,598.00	
	30,687.92	25,768.17	4,919.75
Funds Brought Forward			81,538.21
Net Movement in Funds			4,919.75
Funds Carried Forward			87,977.56

Approved by the Board of Trustees and signed on their behalf by:

Waqar Haider Khan Chair of Trustees
 Date: 13/10/25

Notes to Accounts

1. The accounts are prepared on the **accruals basis** in accordance with the **Charities SORP (FRS)** applicable to smaller charities.
2. Tangible fixed assets are measured at cost or fair value and depreciated on a straight-line basis over five years.
3. The charity holds an **unrestricted general fund** and a **designated fixed asset fund** equal to the net book value of tangible assets.
4. No remuneration or expenses were paid to trustees during the year.

Declaration on Related Party Transactions

No trustee received any remuneration or reimbursement of expenses during the reporting period. There were no related party transactions requiring disclosure under Charity Commission guidance.

Approved by the Board of Trustees and signed on their behalf by:

Waqar Haider Khan Chair of Trustees

Date: 13/10/25

Independent Examiner's Report

Independent Examiner: Easy Acpay Ltd (Licensed and Regulated by AAT)

I report on the accounts of the charity for the year ended 31 December 2024.

Responsibilities:

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required and that an independent examination is needed under section 145 of the Charities Act 2011.

Basis of Examiner's Report:

My examination was carried out in accordance with general Directions given by the Charity Commission. It includes a review of the accounting records and comparison of the accounts with those records.

Independent Examiner's Statement:

In connection with my examination, no material matters have come to my attention which gives me reasonable cause to believe that in any material respect:

- accounting records were not kept as required by section 130 of the Charities Act 2011, or
- the accounts do not accord with those records and comply with the applicable requirements.

Signed: 

Easy Acpay Ltd
Accountants and Independent Examiners

Date: 13 Oct 2025