



Trustees' Annual Report for the period

	Period start date				Period end date		
From	26	05	2023	To	31	03	2024

Section A Reference and administration details

Charity name HANSOT MAZHAR E SAA'DAT TRUST

Other names charity is known by

Registered charity number (if any) 1203299

Charity's principal address 167 NORMAN AVENUE

NUNEATON

WARWICKSHIRE

Postcode CV11 5NZ

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	MR IBADURREHMAN ABDURREHMAN PATEL	NONE	Appointed on 21 st March 2024	Appointed by ISMAIL BHANA
2	MR ASRAFALI IBRAHIMBHAI ISAT	NONE	Appointed on 21 st March 2024	Appointed by I A PATEL
3	MR AYUB IBRAHIM KHALIFA	NONE	26 th May 2023	First Charity Trustee
4	MR ISMAIL BHANA	NONE	26 th May 2023 to 21 st March 2024	First Charity Trustee
6	MR MOHAMMED ZAKARIYA CHOTHIA	NONE	26 th May 2023 to 21 st March 2024	First Charity Trustee
7				
8				
9				
10				

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 (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by a resolution passed at the Trustees' Meeting.

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.

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Section C Objectives and activities

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

- (1) To advance the religion of Islam by means of, but not exclusively, the provision or assistance in the provision of facilities for Islamic education in accordance with the teachings of the Quran and the Sunnah of the Prophet Muhammad (Peace be upon him) as interpreted by Ahle Sunnah Wal Jamaah School of Thought;
- (2) To relieve financial hardship among poor people, widows and other people in financial hardship by means of, but not exclusively, making grants for providing or paying for items,

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)

equipment, services and facilities, including the provision of necessities such as food, clothing and clean water, and costs for medical treatment for the benefit of the said persons.

As the Charity is newly established; till the 31st March 2024, no activities were undertaken to further these objectives.

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

No charitable activities were undertaken in this financial year as the Charity is established very recently. From the onset of the charity on 26th May 2023, no charitable activities were undertaken. A meeting of the trustees was held on the 21st March 2024, at which two new trustees were appointed after the resignation of two previous trustees.

Section D	Achievements and performance
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N/A

Section E	Financial review
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Brief statement of the charity's policy on reserves

No financial transactions occurred till 31st March 2024.

Details of any funds materially in deficit

NONE

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
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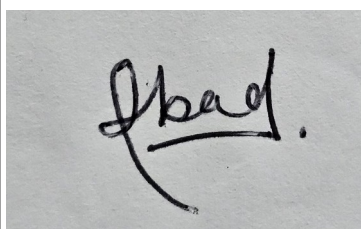
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Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mr Ibadurrehman Abdurrehaman
Patel

Position (eg Secretary, Chair,
etc)

Chairman

Date

25th January 2025

**HANSOT MAZHAR E SAA'DAT TRUST
167 NORMAN AVENUE
NUNEATON
WARWICKSHIRE
CV11 5NZ
Charity registration number: 1203299**

**ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**Mr Jameel Ahmed Malik ACMA, CGMA (Independent Examiner)
62 Edward Street
Nuneaton
Warwickshire
CV11 5RF**

HANSOT MAZHAR E SAA'DAT TRUST
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HANSOT MAZHAR E SAA'DAT TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees of Hansot Mazhar E Saa'dat Trust hereby present their report and the financial statements for the charity for the year ended 31 March 2024. The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:

1203299

Registered Office:

167 Norman Avenue
Nuneaton
Warwickshire
CV11 5NZ

Trustees:

Mr Ibadurrehman Abdurrehman Patel
Asrafali Ibrahimbhai Isat
Ayub Ibrahim Khalifa

Structure, Governance and Management:

Governing document

The charity is registered with the Charity Commission on 26 May 2023 under charity number 1203299. It is governed by constitution adopted on the 26th May 2023.


Charitable objects:

(1) TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE SUNNAH OF THE PROPHET MUHAMMAD (PEACE BE UPON HIM) AS INTERPRETED BY AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT; (2) TO RELIEVE FINANCIAL HARDSHIP AMONG POOR PEOPLE, WIDOWS AND OTHER PEOPLE IN FINANCIAL HARDSHIP BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF NECESSITIES SUCH AS FOOD, CLOTHING AND CLEAN WATER, AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS.

Risk management:

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 02 February 2025 and signed on its behalf by:



Mr Ibadurrehman Abdurrehman Patel
President

HANSOT MAZHAR E SAA'DAT TRUST

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 2 to 4.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking explanations from you as trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention

- which gives me reasonable cause to believe that, in any material respect, the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 act; and
 - (b) to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Jameel Ahmed Malik ACMA, CGMA

Date: 07 February 2025

HANSOT MAZHAR E SAA'DAT TRUST
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024

	2024
	£
Income and endowments from:	
Donations	-
Others	-
	<hr/>
Total Income and endowments	-
	<hr/>
Expenditure on Charitable activities:	
Direct Charitable expenditure	
Overseas Remittance	-
	<hr/>
	<hr/>
	<hr/>
Other expenditure	
	<hr/>
	0
	<hr/>
<u>Depreciation</u>	
	<hr/>
	-
	<hr/>
Total expenditure	0
	<hr/>
Net income	0
	<hr/> <hr/>

HANSOT MAZHAR E SAA'DAT TRUST
BALANCE SHEET AS AT 31 MARCH 2024

	Note	£ Cost	£ Depr'n.	2024 £ Net
<u>Fixed Assets</u>				
Assets	1	-	-	-
		<hr/>	<hr/>	<hr/>
		-	-	-
<u>Current Assets</u>				
Cash In hand				0
Cash at Bank				0
				<hr/>
				0
<u>Current Liabilities : Amounts due within a year</u>				
Sundry Creditors & Accruals				0
				<hr/>
Net Current Assets				0
				<hr/>
Net Assets				0
<u>Current Liabilities : Amounts due after a year</u>				
None				0
				<hr/>
				0
				<hr/>
<u>Financed by:</u>				
<u>Capital Account</u>				
Opening Balance				0
Add : Net Surplus for the year				0
				<hr/>
				0
				<hr/>

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



Mr Ibadurrehman Abdurrehman Patel
President

HANSOT MAZHAR E SAA'DAT TRUST
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED 31 MARCH 2024

1. Assets

NIL
