

IMAM HASAN FOUNDATION

England & Wales · Charity number 1204767

Details

Status Registered

Legal form CIO

Registered 2023-09-18

Register [View on the Charity Commission register](#)

Contact

Address 19 Ash Road
Woking
GU22 0BJ

Phone 07861897160

Email info@imamhasan.org

Website www.imamhasan.org

Activities

Objects: (1) ADVANCEMENT OF THE RELIGION OF ISLAM AND ALL ACTIONS ASSOCIATED WITH IT, INCLUDING PROVIDING PLACES OF WORSHIP, RAISING AWARENESS AND FURTHERING THE UNDERSTANDING OF ISLAMIC RELIGIOUS BELIEFS AND PRACTICES.(2) THE RELIEF AND ASSISTANCE OF PEOPLE WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE BY THE SUPPLY OF NECESSARY PROVISIONS TO SUCH PERSONS. INCLUDING CO-OPERATING WITH OTHERS TO GET AID TO THE RIGHT PLACES; IDENTIFYING THE REAL NEEDS OF THOSE AFFECTED BY DISASTER AND WAYS OF MEETING THOSE NEEDS.

Activities: (1) Advancement of the religion of Islam and all actions associated with it.(2) The relief and assistance of people who are the victims of war or natural disaster, trouble, or catastrophe by the supply of necessary provisions to such persons.(3) The promotion of equality and diversity for the public benefit.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Religious Activities
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Surrey

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-12-31 | £67,681 | £38,820 | - | - |

Trustees

| Name | Role | Appointed |
|---------------------------|-------|-----------|
| Dr SYED NAQVI | Chair | |
| SABEEKA TREMASI | | |
| SYED MUHAMMAD RAZA HAIDER | | |

IMAM HASAN FOUNDATION

England & Wales - Charity number 1204767

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------------|----|----|------|-----------------|----|----|------|
| Period start date | | | | Period end date | | | |
| From | 18 | 09 | 2023 | To | 31 | 12 | 2024 |

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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 | Dr Syed Abbas Naqvi | Chairman | | |
| 2 | Syed Muhammad Raza Haider | Treasurer | | |
| 3 | Sabeeka Tremasi | Secretary | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
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| 12 | | | | |
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| 15 | | | | |
| 16 | | | | |
| 17 | | | | |
| 18 | | | | |
| 19 | | | | |
| 20 | | | | |

Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|----------|-----------------------------------|
| As above | |
| | |
| | |

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 ("CIO"). |
| Trustee selection methods (eg. appointed by, elected by) | Appointed through the Constitution. |

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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| |
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Section C Objectives and activities

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

- (1) Advancement of the religion of Islam and all actions associated with it.
- (2) The relief and assistance of people who are the victims of war or natural disaster, trouble, or catastrophe by the supply of necessary provisions to such persons.
- (3) The promotion of equality and diversity for the public benefit.

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)

(1) We have endeavoured for the advancement of the religion of Islam through providing places of worship, raising awareness about Islam and furthering the understanding of Islamic religious beliefs and practices through community events.

(2) We stand ready for relief and assistance efforts including co-operating with others to get aid to the right places, identifying the real needs of those affected by disaster and ways of meeting those needs. Noting that our primary focus is local not international efforts.

(3) We actively endeavour for the elimination of discrimination on the grounds of race, gender, disability, ethnicity, or religion by raising awareness and cultivating a sentiment in favour of equality and diversity.

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

This is the first annual report presented after the creation of the Charity inline with the filing deadlines specified by the Charities Commission. During this first period of account, we have delivered a number of community events, carried out fundraising activities, workshops and regular prayer groups in line with the objectives of the Charity.

We have focussed on expanding our userbase and raising our profile in the community so the local community is aware of us and actively participate in the events organised by the Charity to bring the community together. We have started to develop a growing base of regular subscribers to the Charity who support us in raising funds for the regular and seasonal programs that we have delivered during this period.

Section E

Financial review

Brief statement of the charity's policy on reserves

Currently there are no earmarked reserves for special projects. We have plans to raise funds to procure a permanent place where we can conduct our prayer groups and community events on a more permanent basis. As of now all our events are held at various rented premises within the local area.

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

Section G Declaration

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

Signed on behalf of the charity's trustees

| | | |
|--|---------------------|---------------------------|
| Signature(s) | <i>ANaqvi</i> | <i>Raza</i> |
| Full name(s) | Dr Syed Abbas Naqvi | Syed Muhammad Raza Haider |
| Position (e.g. Secretary, Chair, etc) | Chair | Treasurer |
| Date | 30 Sep 2025 | 30 Sep 2025 |



CHARITY COMMISSION
FOR ENGLAND AND WALES

Imam Hasan Foundation

Reg No 1204767

Receipts and payments accounts

CC16a

For the period
from

18/09/2023

To

31/12/2024

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 | | | | | |
| Regular Donations | 25,691 | - | - | 25,691 | - |
| One Off Donations | 19,289 | - | - | 19,289 | - |
| Event Sponsorships | 16,588 | - | - | 16,588 | - |
| Sales / Collections | 6,113 | - | - | 6,113 | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 67,681 | - | - | 67,681 | - |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 67,681 | - | - | 67,681 | - |
| A3 Payments | | | | | |
| Speaker Fees Local | 23,310 | - | - | 23,310 | - |
| Speaker Fees External | 8,220 | - | - | 8,220 | - |
| Space Rental | 5,244 | - | - | 5,244 | - |
| Mini Bus Rental | 650 | - | - | 650 | - |
| Consumables Purchased | 428 | - | - | 428 | - |
| Niaz Distributed | 833 | - | - | 833 | - |
| Bank Charges | 105 | - | - | 105 | - |
| Charity Subscriptions | 30 | - | - | 30 | - |
| | - | - | - | - | - |
| Sub total | 38,820 | - | - | 38,820 | - |
| A4 Asset and investment purchases, (see table) | | | | | |
| Equipment Purchased | 416 | - | - | 416 | - |
| | - | - | - | - | - |
| Sub total | 416 | - | - | 416 | - |
| Total payments | 39,236 | - | - | 39,236 | - |
| Net of receipts/(payments) | 28,445 | - | - | 28,445 | - |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 28,445 | - | - | 28,445 | - |

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 | 28,445 | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | 28,445 | - | - |
| | (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 | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|---|---------------------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use | Equipment Purchased | 416 | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |

| | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|-----------------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

Signed by one or two trustees on behalf of all the trustees

| Signature | Print Name | Date of approval |
|---------------|---------------------------|------------------|
| <i>ANaqvi</i> | Dr Abbas Naqvi | 16/10/2025 |
| <i>Raza</i> | Syed Muhammad Raza Haider | 16/10/2025 |



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees Imam Hassan Foundation

On accounts for the year ended 31 December 2024 **Charity no (if any)** 1204767

Set out on pages (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 **31/12/2024**.

Responsibilities and basis of report As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: DocuSigned by:
Muhammad Haider **Date:** 16/10/2025

Name: B2CF31C82AD2479
Muhammad Husnain Haider

Relevant professional qualification(s) or body (if any): ACCA

Address: 86-90 Paul Street, London EC2A 4NE.

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

N/A