

Al-Hasni Welfare Trust

Annual Report and Financial Statements

Year ended: 31 March 2025

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Legal and administrative information

Charity number	1207642
Registered address	38 SOMERVILLE ROAD BIRMINGHAM B10 9EL
Trustees	Muhammad Hanif Hasni Muhammad Rafique Hasni Tariq Ali
Bankers	HSBC UK 126 The Parade Leamington Spa Warwickshire CV32 4AJ

Report of the Trustees for the year ended 31 March 2025

Al-Hasni Welfare Trust

Charity No: 1207642

The Trustees present their annual report and accounts for the year ending 31 March 2025.

The accounts have been prepared in accordance with the receipts and payments basis in accordance with the Charity Commission guidance

Structure, governance and management

The Charity is a Trust formed by a Trust Deed dated 28th March 2024. The Trust registered with the Charity Commission as a charity on the 28th of March 2024.

Trustees are legally responsible for the charity's governance and management.

Trustees are responsible for setting strategies and policies to ensure their implementation.

Risk management

The charity's trustees have considered the major risks to which the charity is exposed and have reviewed potential risks. Systems and procedures have been put in place to manage risks and mitigate adverse outcomes.

Objectives and activities

The governing scheme defines the charity's objects as advancing the education of, in particular, young people in the subject of Quranic study.

The principal objects of the charity are to advance the Islamic religion in accordance with the teachings of the Holy Qur'an and the practice of the Prophet Muhammad (Peace Be Upon Him), to further the spiritual and moral mission of the Trust and to promote the health, well-being, education, development and training of people of all ages in the United Kingdom.

Education and development opportunities are provided to children and adults; in addition to Arabic and Islamic Studies, English and Maths are also offered. Several events are held throughout the year to mark key dates in the Islamic Calendar and to commemorate the life of the Prophet Muhammad (Peace Be Upon Him).

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

The Grand Mawlid: Celebrating the Birth of the Prophet Muhammad (Peace Be Upon Him)

The Grand Mawlid celebrates the birth of the Prophet Muhammad (Peace Be Upon Him) and is a regular feature of the charity's annual calendar. Celebrations and events are held at all the charity's branches. The events offer users the opportunity to come together and join in the joyous celebrations and to reflect on the life of the Prophet Muhammad and his legacy to humankind - above all on his message of peaceful co-existence, harmony and striving for good in all aspects of life.

Financial review

During the period, charity received £11k (2023: £0) with an outflow of £2.4k (2023: £0k).

Reserves Policy

The Trust has sufficient reserve to continue its activities for the foreseeable future.

Future plan

The charity intends to increase its activities in future years.

Trustees' responsibilities statement

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that, at any time, disclose the charity's financial position with reasonable accuracy and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report was approved by the trustees on 30-01-2026 and signed on their behalf by:



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Mohammad Hanif Hasni (Trustees)

Al-Hasni Welfare Trust
Receipts and Payments Accounts
Charity No: 1207642
From 1 April 2024 to 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Donation	11,302	0	11,302	0.00
Grants Received (furlough)	0	0	0	0
Other grants	0		0	0.00
Loan Received	0		0	0.00
Sub total	11,302	0	11,302	0.00
Assets and Investment sales		0	0	0
Total receipts	11,302	0	11,302	0.00
Payments				
Bank Charges	40.76	0	0	0.00
Rent	2050.00	0	2050.0	0.00
Staff Cost	0	0	0	0.00
Printing and advertising	0	0	0	0.00
Management charges	0	0	0	0
Services	390.42	0	390.42	0
Subtotal	2410.76	0	2410.76	0.00
Assets and Investment purchases	0	0	0	0
Total payments	2410.76	0	2410.76	0.00
Net of receipts/(payments)	8,820.82	0	8,820.82	0.00
Transfers between funds				
Cash funds last year end	0	0	0	0.00
Prior Year Adjustment				
Cash funds this year end	8,820.82	0	8,820.82	0.00

Al-Hasni Welfare Trust
Statement of Assets and
Liabilities Charity No: 1207642
As at 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Cash Funds				
Cash at Bank	8,820.82	0	8,820.82	0
Cash held in hand			0	0
Total Cash funds	8,820.82	0	8,820.82	0
Investment Assets	0	0	0	0
	0	0	0	0
Assets retained for the charity's own use				
Total	0	0	0	0
Liabilities	0	0	0	0

Approved by the Board on 30-01-2026 and signed on its behalf by:



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Muhammad Hanif Hasni (Trustee)

Al-Hasni Welfare Trust

Charity No: 1207642

Notes forming part of the financial statements for the year ended 31 March 2025

1. Accounting policies

(a) Basis of preparation

The accounts have been prepared on the receipts and payments basis in accordance with the Charity Commission guidance.

(b) Charity status

Al-Hasni Welfare Trust was established under a trust deed and is registered with the Charity Commission under the reference 1207642. The Trustees are appointed and function in accordance with the Constitution.

(c) Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for specific purposes. The cost of raising and administering such funds is charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

(d) Receipts

All incoming resources are included in the Receipt & Payment Accounts when the charity actually receives legally entitled income.

(e) Payments

All expenditure is accounted for on payments basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of the resources.