



CHARITY COMMISSION
FOR ENGLAND AND WALES

Al-Hashir Broxbourne Foundation

1208710

Receipts and payments accounts

CC16a

For the period
from

18/06/2024

To

31/08/2025

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					
	21,475		-	21,475	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,475	-	-	21,475	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,475	-	-	21,475	-
A3 Payments					
	5,981		-	5,981	-
	-	-	-	-	-
Sub total	5,981	-	-	5,981	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,981	-	-	5,981	-
Net of receipts/(payments)	15,495	-	-	15,495	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	15,495	-	-	15,495	-

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				
		15,495	-	-
		-	-	-
	Total cash funds	15,495	-	-
	(agree balances with receipts and payments account (s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	

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

Signature

Print Name

Date of approval

Usmaan Chaudhry

Usmaan Chaudhry

17/06/2026

Yahya Umar

17/06/2026

Trustees' Annual Report

For the Financial Period 18th June 2024 to 31st August 2025

Reference and Administrative Details

- Charity Name: Al-Hashir Broxbourne Foundation
- Registered Charity Number: 1208710
- Address: 65 Claremont, Cheshunt, Waltham Cross, EN7 5QR
- Names of Charity Trustees Who Managed the Charity:
 - Yahya Umar
 - Usmaan Chaudhry
 - Bilal Umar
 - Ayhan Behic

Structure, Governance, and Management

- Type of Governing Document: Constitution.
- How the Charity is Constituted: Charitable Incorporated Organisation (CIO).
- Trustee Selection Method: Trustees are appointed by a majority vote of the existing board of trustees. New trustees are recruited based on the specific operational and administrative skills required to oversee the foundation's strategic goals and community projects.

Objectives and Activities

- Summary of Charitable Objects: To advance the Islamic faith through the Qur'an and Sunnah in Broxbourne,, with activities including prayer meetings, lectures, and educational literature distribution.
- Summary of Main Activities: The foundation organized volunteer-led initiatives, community learning, and religious gatherings.
- Public Benefit Statement: Trustees confirm they have considered the Charity Commission's guidance on public benefit, ensuring activities are open to the general public.

Achievements and Performance

- Summary of Main Achievements: The foundation operated safely, establishing regular local prayer meetings and educational classes, while strengthening volunteer networks to support local community members.

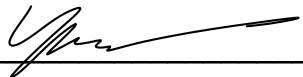
Financial Review

- As the charity's gross income is below £250,000, the trustees have elected to prepare the annual accounts on a cash basis.
- Review of Financial Position:
 - Total income primarily from donations was £21,475.
 - Total expenditure was £5,981.
 - Cash reserves to support the foundation's future goals were £15,495.

Declarations and Board Approval

The Trustees declare that they have formally reviewed and approved the Trustees' Annual Report (TAR) narrative above, along with the accompanying receipt and payments accounts (CC16).

Signed on behalf of the Charity's Trustees:

Signature:  _____

Full Name: Yahya Umar

Position: Chair of Trustees

Date: 17/06/2026