

Registered charity number
1210410

Aiwan e Diwan e Hazuri Charitable Trust

Trustee's Report and Accounts

30 September 2025

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

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AIWAN E DIWAN E HAZURI CHARITABLE TRUST

COMPANY INFORMATION

Charity number 1210410

Registered Office 111 New Union Strret
Coventry
CV1 2NT

Trustees Sahibzada Irfan Ahmed Shah
Mirza Muhammad Saqlain
Adnan Adil
Firdous Shah
Amarah Shah

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30TH SEPTEMBER 2025

The trustees present their report and the financial statements for the year ended 30 September 2025. The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management

Aiwan e Diwan e Hazuri Charitable Trust was registered as a CIO on 9th October 2024.

The charity was established under a constitution, which established the objects. The trustees are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with Aiwan e Diwan e Hazuri Charitable Trust constitution. Once Trustees are given an introduction to the charity and information about its objects. Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are:

To advance the Islamic faith throughout England by providing opportunities for people of all backgrounds to learn about the life and legacy of Aiwan e Diwan e Hazuri by organising regular conferences, lectures and seminars to enable members of the public to learn about him.

Achievement and performance

During the first year of operation, we opened a bank account and started fundraising for our programmes.

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 30TH SEPTEMBER 2025

Financial Review

The charity relies on on voluntary income which is £8588 for the period ended 30 September 2025.

Plan for the future

We will continue with our core activities of supporting orphans and establishing schools in some of the most poverty stricken areas of the world.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the 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 which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Sahibzada Irfan Ahmed Shah

Date: 12th January 2026

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources					
Incoming Resources from Generated Funds					
Donations		8,588	-	8,588	-
Total Income Resources		8,588	-	8,588	-
Resources Expended					
Charitable Activities	2	-	250	250	-
Governance Cost	4	120		120	-
Support Cost	3	891		891	-
Total Resources Expended		1,011	250	1,261	-
Reconciliation of Funds					
Net Income/(Outgoing) Resources		7,577	- 250	7,327	-
Transfers between Funds		- 250	250	-	-
Net Movement in Funds		7,327	-	7,327	-
Total funds brought forward		-		-	-
Total Funds carried forward		7,327	-	7,327	-

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

BALANCE SHEET

AS AT 30TH SEPTEMBER 2025

		'2025		'2024	
	Notes	£	£	£	£
Fixed assets			0		0
Current assets					
Cash at bank		7,447		-	
Debtors					
		<u>7,447</u>		<u>-</u>	
Creditors: amount falling due within one year		<u>120</u>		<u>-</u>	
Net current assets (liabilities)			<u>7,327</u>		<u>-</u>
Total assets less current liabilities			7,327		-
Creditors: amount falling due after one year			-		-
Net Assets			<u><u>7,327</u></u>		<u><u>-</u></u>
Funds					
Unrestricted Funds			7,327		-
Restricted Funds			<u>7,327</u>		<u>-</u>

Approved by the Trustees on 12th January 2026 and signed by:

Sahibzada Irfan Ahmed Shah

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

NOTES TO THE ACCOUNTS FOR THE ENDED 30TH SEPTEMBER 2025

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standards, the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Funding accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are those donated for use in a particular area or for specific purpose, the use of which is restricted to that area or purpose.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which can not be fully recovered, and is reported as part of the expenditure to which it relates.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

1.5 Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Equipment - 4 years

2 Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	2025 Total	2024 Total
Grants payable		250.00	250.00	-
		250.00	250.00	-

AIWAN E DIWAN E HAZURI CHARITABLE TRUST

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

3 Support cost	2025	2024
Fundraising costs	680	0
Office	211	0
	891	0

4 Governance Costs	2025	2024
Accounts Fees	120	0
	120	0

5 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.