

Scottish Charity No: SC052737

Charity name Hajra Ali Foundation

Registered Charity No SC052737

Trustees
Mr Abdul Khalique
Mr Zafar Khan
Mr Zafar Khan

Secretary Mr Zafar Khan

Principal Hajra Ali Foundation

Registered address Hajra Ali Foundation
Annual Report & Financial Statements

For The Period from 08 August 2023 to
31 August 2024

Independent Examiner
Mr Zafar Khan
Independent Examiners Report

Bankers
Lloyds Bank Plc
BXI 1LT

Hajra Ali Foundation

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Hajra Ali Foundation
Reference and Administrative Information

Charity name Hajra Ali Foundation

Registered Charity No SC052737

Trustees

Secretary

Principal

Registered address Hajra Ali Foundation
589 Lawmoor Street
Glasgow

Independent Examiner Dylan Associates

780 Crow Rd - G2

Jordanhill

Glasgow

G13 1LX

Bankers

Lloyds Bank Plc

BX1 1LT

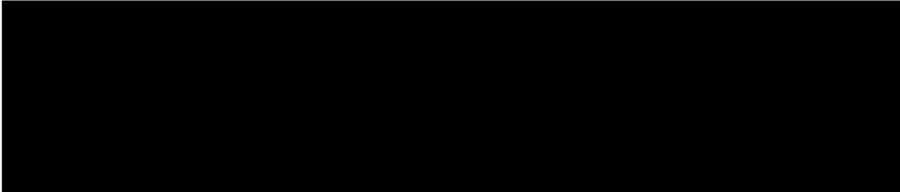
Hajra Ali Foundation

Trustees' Report Period Ended 31 August 2024

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the period ended 31 August 2024.

Trustees

The Trustees who served during the period were as follows:



Constitution

The Charity is an unincorporated association. The Charity was granted charitable status by OSCR on 08 August 2023.

Structure, Governance and Management

The trustees are responsible for the strategic direction and governance of the Charity. Operations cover all or most of Scotland and the main operating location is Glasgow City.

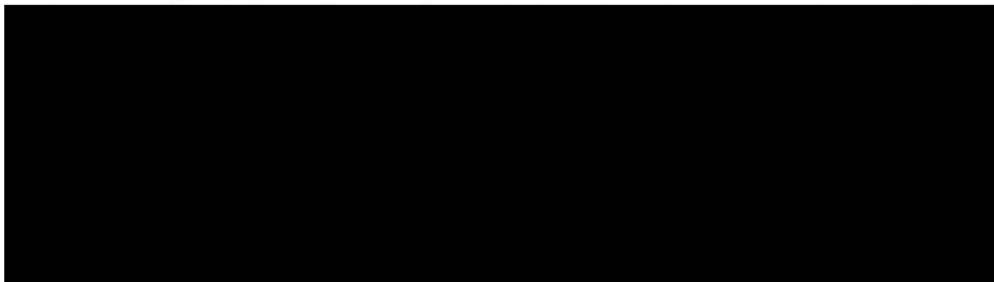
Charitable purposes & Activities

The Prevention or Relief Of Poverty & the Advancement of Education and Health through the provision of facilities such as clinics or schools in poorer communities overseas and by supporting schools overseas, including building or maintaining schools, supporting teacher training and providing schoolbooks and stipend overseas.

Annual Return & Financial Statements

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the applicable law. 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. The Charity's Trustees are responsible for the preparation of Financial Accounts in accordance with the terms of the Charities & Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The Trustees consider that any Audit Requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply.

This report was approved by the board of Trustees on 15 May 2025 and signed on behalf of the board by:



Hajra Ali Foundation

Receipts & Payments Account
Period Ended 31 August 2024

	Period End 31/08/2024 £
Receipts	
Donations & gift aid (individuals)	3,000
Grant Funding	-
Other Charitable activities	-
Unrestricted Funds	3,000
Payments	
Payments relating directly to charitable activities	(2,000)
Destitute payments	-
Other – Marketing & consultancy	-
Surplus/(deficit) for the Period	1,000

Mr. Zafar Ali
Trustee Secretary

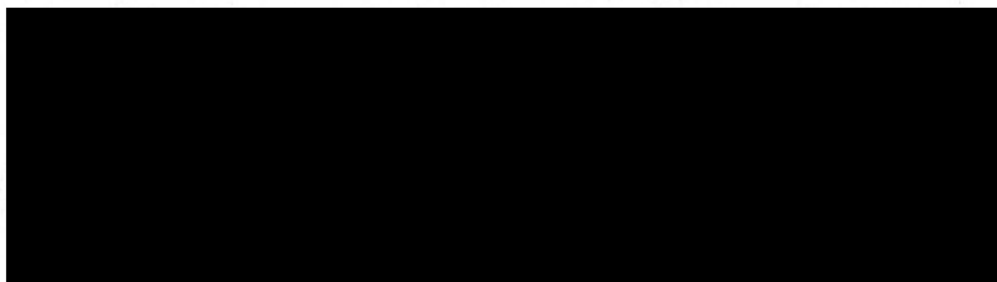
Mr. Abdul Kadir
Trustee Chair

Hajra Ali Foundation - Registered Charity No SC052737

Hajra Ali Foundation
Statement of Balances
Period Ended 31 August 2024

	Period Ended 31/08/2024
	£
Current assets	
Cash at bank & in hand	1,000
	<u>1,000</u>
Net current assets	1,000
Total assets less current liabilities	<u>1,000</u>
	<u> </u>
Cash in Bank & In Hand at start of the Year	-
Surplus/ (deficit) shown on receipts & payments account for the period	1,000
	<u> </u>
Cash & bank balances at end of year	<u><u>1,000</u></u>

These financial statements have been approved by the board of Trustees and authorised for issue on 15 May 2025, and are signed on behalf of the board by:



Hajra Ali Foundation

**Independent Examiner's Report to the Trustees of Fountain Trust
Period Ended 31 August 2024**

Respective responsibilities of trustees and examiner

As described on the statement of Balances, the Trustees of the charity are responsible for the preparation of the accounts for the period ended 31 August 2024, in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in 'any material respect' the requirements have not been met to:

- 1) keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- 2) prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
- 3) which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dylan Associates

780 Crow Rd - G2

Jordanhill

Glasgow

G13 1LX

15 May 2025