Charity number: 1152066

HAZARA ASSOCIATION OXFORD

UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 December 2025

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HAZARA ASSOCIATION OXFORD

REPORT OF THE TRUSTEES

ADMINISTRATIVE DETAILS

Charity Registration number:	1152066
Registered Office:	30 Green Road Headington Oxford OX3 8JZ
Trustees/Directors:	Aqil Noori (Appointed 05/09/26) Ali Madad Safari (Appointed 05/09/26) Javed Hussain (Appointed 05/09/26)
Independent examiners:	Conway & Partners 115 Magdalen Road Oxford OX4 1RQ

HAZARA ASSOCIATION OXFORD

REPORT OF THE TRUSTEES (CONTINUED)

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity is an unincorporated charity; it is governed by its governing document dated 29 April 2012.

The Board of Trustees appoints any new Trustees.

OBJECTS AND ACTIVITIES

The objects of the Charity (Articles of Association clauses 2.1(a) and 2.1(b)) are:

- To advance education and relieve financial hardship amongst those seeking asylum and those granted refugee status.
- To provide legal and other advice to those seeking asylum and those granted refugee status
- To advance the Islamic religion

In order to further the objects the charity expends money directly on relevant projects or causes.

PUBLIC BENEFIT

The Trustees have complied with the duty in Section 17(5) of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

ACHIEVMENTS AND PERFORMANCE

During the year resources were expended on activities as detailed in notes 4 of the financial statements.

FINANCIAL REVIEW

The results are shown in detail on page 5 of the financial statements. During the year to 31 December 2025 the charity had a net increase in funds of £27,967 (2024: £25,432).

RESERVES

The charity retained reserves sufficient enough to allow for fluctuations in income. At the year ended 31 December 2025 unrestricted reserves of £211,050 is considered adequate for this purpose (2024: £183,083).

The trustees have considered the sustainability of the charity and believe that a minimum reserves balance of £20,000 should be retained.

HAZARA ASSOCIATION OXFORD

REPORT OF THE TRUSTEES (CONTINUED)

FUTURE PLANS

The trustees anticipate organising events and educational classes in accordance with the charity's aims. The trustees also plan to continue to organise educational classes for the youth as well as organise fundraising days in order to raise awareness of the charities aims. The Trustees also planned a number of events where those given refugee status have been invited in order to provide them with guidance and basic legal advice.

Statement of Trustees' responsibilities

The trustees are responsible for preparing the Trustees' 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 and 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 the going concern basis unless it is inappropriate to presume that the charity will continue in business.

On behalf of the Trustees

Aqil Noori
Trustee

Date: 26/10/2026

REPORT OF THE INDEPENDENT EXAMINER
TO THE TRUSTEES OF HAZARA ASSOCIATION OXFORD

FOR THE YEAR ENDED 31 DECEMBER 2025

I report to the charity trustees on my examination of the accounts of Hazara Association Oxford (the company) for the period ended 31 December 2025 which are set out on pages 5 to 10.

Responsibilities and basis of report

As the charity trustees of the Trust 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 s.145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under s.145(5)(b) of the Act.

Independent examiner's report

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

(1) accounting records were not kept in respect of the Trust as required by section 130 of the Act; or

(2) the accounts do not accord with those records; or

(3) the accounts do 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.

Name of examiner:	Usman Ahmad
Name of firm:	Conway & Partners Accountants
Relevant professional body:	Association of Chartered Certified Accountants
Address:	115 Magdalen Road, Oxford, OX4 1RQ
Date:	26.10.2026

HAZARA ASSOCIATION OXFORD

STATEMENT OF FINANCIAL ACTIVITIES
(including Income and Expenditure Account)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Note	Unrestricted 2025	Unrestricted 2024
		£	£
Income from:			
Donation and grant income	3	20,200	12,621
Investment income		19,200	16,433
Total income		39,400	29,054
Expenditure on:			
Charitable activities	4	11,433	3,622
Total expenditure		11,433	3,622
Net income for the year		27,967	25,432
Reconciliation of funds			
Fund balances brought forward at 31 December 2024		183,083	157,651
Fund balances carried forward at 31 December 2025		211,050	183,083

All activities are continuing.

The notes on pages 7 to 10 form part of these financial statements

HAZARA ASSOCIATION OXFORD

BALANCE SHEET
AS AT 31 DECEMBER 2025

	Note	2025		2024	
		£	£	£	£
Fixed Assets					
Investment properties	6		361,714		361,714
Plant & equipment	7		3,315		-
Current Assets					
Debtors		-		-	
Cash at bank		28,066		24,322	
Current Liabilities					
Creditors: amounts falling due within one year	8	(7,312)		(7,312)	
Net current liabilities			20,754		17,010
Total assets less current liabilities			385,783		378,724
Creditors: amounts falling due after more than one year	9		(174,733)		(195,641)
Net assets			211,050		183,083
Represented by:					
Unrestricted funds			211,050		183,083

The financial statements were approved and authorised for issue by the Board of Trustees on 26/10/2026 and signed on its behalf:

A. Noori

.....
Aqil Noori
Trustee

The notes on pages 7 to 10 form part of these financial statements.

HAZARA ASSOCIATION OXFORD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

1 CHARITY INFORMATION

Hazara Association Oxford is an unincorporated charity registered in England and Wales, Charity Number 1152066. The charity is a public benefit entity.

Its registered office is: 30 Green Road, Headington, Oxford, OX3 8JZ

2 ACCOUNTING POLICIES

a) Basis of preparation

The financial statements have been prepared under the historical cost convention, with the exception that investments are included at market value. The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities (FRS 102), and the Charities Act 2011.

The presentation currency used in these accounts is pounds sterling

b) Income

All monetary donations, gifts and grants are included in full in the Statement of Financial Activities when receivable.

Interest income is recognised when received.

c) Expenditure

Expenditure is charged on an accruals basis and includes irrecoverable VAT. It is all allocated to the company's charitable activity. Direct costs are included in the relevant charitable activity and support costs are those costs that are not direct to one activity.

d) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objects of the charity. As all income during the year is unrestricted the trustees took the decision to not prepare a funds note.

e) Judgements and key sources of estimation uncertainty

There are no areas in the financial statements where the Trustees have had to exercise judgement or apply estimates.

f) Going concern

There are no material uncertainties about the charity's ability to continue as a going concern.

HAZARA ASSOCIATION OXFORD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025 (continued)

3 INCOME FROM DONATIONS AND GRANTS

	2025	2024
	£	£
Donations	20,200	12,621
Investment income	19,200	16,433
	39,400	29,054

4 CHARITABLE ACTIVITIES

	2025	2024
	£	£
Activities undertaken directly		
Cost of events	2,155	1,792
Support costs		
Office costs	-	-
IT costs	230	221
Professional fees	-	-
Property repair costs	7,162	-
Depreciation	368	-
Other costs	668	759
Governance costs:		
Independent examination fees	850	850
	9,278	3,622

5 TRUSTEES' REMUNERATION AND EXPENSES

No Trustee received any remuneration in the year (2024: nil).

No travel and subsistence expenses were paid during the year (2024: nil).

HAZARA ASSOCIATION OXFORD

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025 (continued

6 INVESTMENT PROPERTIES

	2025 £
Fair value:	
At 1 January 2025	361,714
Net gains of losses through fair value adjustments	-
At 31 December 2025	361,714

Investment property comprises properties and land. The fair value of the investment properties of £361,714 has been arrived at on the basis of the market value having been acquired in September 2021.

7 TANGIBLE FIXED ASSETS

	Plant & Machinery £	Total £
Cost:		
At 1 January 2025	-	-
Additions	3,683	3,683
At 31 December 2025	3,683	3,683
Depreciation:		
At 1 January 2025	-	-
Charge for the year	368	368
At 31 December 2025	368	368
Net book value:		
At 31 December 2025	3,315	3,315
At 31 December 2024	-	-

8 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Accruals	850	850
Other creditors	6,462	6,462
	7,312	7,312

9 CREDITORS: AMOUNTS FALLING DUE AFTER MORE THEN ONE YEAR

	2025	2024
	£	£
Bank loans	174,733	195,641
	174,733	195,641

10 RELATED PARTY TRANSACTIONS

During the year ended 31 December 2025, there were no related party transactions (2024: none).