Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	IMAM ZAMANA TRUST
Other names charity is known by	
Registered charity number (if any)	1187119
Charity's principal address	Suite G1, Hartsbourne House
	Delta Gain
	Watford
	Postcode **WD19 5EF**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sajjad Tejani			
2	Mohsin Ukka			
3	Mohammad Saeed Mousavi			
4				
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15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The charity is governed by a Trust Deed dated 15 July 2019 as amended on 24 March 2021
How the charity is constituted (eg. trust, association, company)	Unincorporated charitable trust.
Trustee selection methods (eg. appointed by, elected by)	Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The objects of the charity are the prevention or relief of poverty and financial hardship.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity's main activities were grants to support orphans and widows, funding a free cataract surgery camp, and relief for flood victims. The trustees have had due regard to the Charity Commission's guidance on public benefit and confirm that these activities benefit the public by relieving poverty and financial hardship among people in need.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

1) The charity continued to support orphans and widows during the year for their day to day running expenses.
2) During the year the charity supported a camp to carry out free cataract surgeries to those who could not afford them.
3) The charity continued to support the victims of the Pakistan floods, to help them with their housing, medical and welfare needs.
4) In addition to the above the charity also worked with various other charitable organisations in the UK to support humanitarian causes in the UK and globally.

Section E Financial review

Brief statement of the charity's policy on reserves	The charity has minimal overheads and no staff costs or premises, and the trustees' policy is to apply donations to charitable activities as promptly as possible rather than build up reserves. Accordingly, the charity aims to hold only a small working balance at the year end, sufficient to meet any minor administrative costs. The trustees review this policy every year.
Details of any funds materially in deficit	None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Sajjad Tejani	
Full name(s)	Sajjad Tejani	
Position (eg Secretary, Chair, etc)	Trustee	

Date	21/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Imam Zamana Trust	1187119

Receipts and payments accounts

CC16a

For the period from	01/01/2025	To	31/12/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
General donation	40,922	-	-	40,922	34,843
Gift Aid	3,218	-	-	3,218	5,055
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	44,140	-	-	44,140	39,898
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,140	-	-	44,140	39,898
A3 Payments					
Relief and orphans	48,297	-	-	48,297	39,399
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,297	-	-	48,297	39,399
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	48,297	-	-	48,297	39,399
Net of receipts/(payments)	(4,157)	-	-	(4,157)	499
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,436	-	-	5,436	4,937
Cash funds this year end	1,279	-	-	1,279	5,436

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	Cash at bank	1,279	-	-
		-	-	-
		-	-	-
	Total cash funds	1,279	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	Sajjad Tejani	Sajjad Tejani	21/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Imam Zamana Trust		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1187119
Set out on pages	1 & 2 of the Receipts and Payments Accounts 31.12.2025		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2025.

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 section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	Ali Ali	**Date:**	21/10/2026
Name:	Ali Ali		
Relevant professional qualification(s) or body (if any):	MAAT		
Address:	90 Princes Avenue Watford WD18 7RS		

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	