Al Haseen

Registered charity number 1193380

Trustee's Report and Accounts

31 December 2025

Al Haseen

COMPANY INFORMATION

Charity number	1193380
Registered Office	118 Boundary Road London E13 9QG
Trustees	Muhammad Sadiq Umer Nazeer Somayya Bibi

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report and the financial statements for the year ended 31 December 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

Al Haseen is registered as a Charitable Incorporated Organisation (CIO)
and it was registered as a charity on 9 February 2021.
The charity was established under a constitution, which established the objects
and powers of the charitable company.
The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirly voluntary basis.

Trustees are appointed in accordance with Al Haseen constitution. Once appointed,
Trustees are given introduction of the charity and information about its objects, Trustees
are also given the copy of the consititution and aims and objective, Role description are issued to each trustee and an 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

To advance the Islamic religion in the United Kingdom and globally for the benefit of the
public, particularly but not exclusively, by the holding of prayer meetings, lectures, classes,
public celebration of religious festivals and distributing literature on the Islamic religion in
order to enlighten others about Islam.

Achievement and performance

During the year we continued our core programmes of providing Islamic education classes.

REPORT OF THE TRUSTEES (CONTINUED)
FOR THE YEAR ENDED 31ST DECEMBER 2025

Financial Review

The charity relies on on voluntary income which is £20559 for the period ended 31 December 2025.

Plan for the future

We will continue with our core activities of in accordance with objects of the charity.

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

Muhammad Sadiq Date: 28th September 2026

Al Haseen

STATEMENT OF FINANCIAL ACTIVITES

FOR THE YEAR ENDED 31 DECEMBER 2025

STATEMENT OF FINANCIAL ACTIVITIES	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Incoming Resources				
Incoming Resources from Generated Funds				
Donations	20,559	-	20,559	2,678
Total Income Resources	20,559	-	20,559	2,678
Resources Expanded				
Charitable Activites	-	16,600	16,600	4,443
Governance Cost	120		120	120
Support Cost	543		543	2,782
Total Resources Expended	663	16,600	17,263	7,345
Reconcilation of Funds				
Net Income/(Outgoing) Resources	19,896	- 16,600	3,296	- 4,667
Transfers between Funds	- 16,600	16,600	-	
Net Movement in Funds	3,296	-	3,296	- 4,667
Total funds brought forward	2,501		2,501	7,168
Total Funds carried forward	5,797	-	5,797	2,501

Al Haseen

BALANCE SHEET

AS AT 31 DECEMBER 2025

	'2025		'2024	
	£	£	£	£
Fixed assets		0		0
Current assets				
Cash at bank	5,917		2,621	
Debtors				
	5,917		2,621	
Creditors: amount falling due within one year	120		120	
Net current assets (liabilites)		5,797		2,501
Total assets less current liabilites		5,797		2,501
Creditors: amount falling due after one year		-		-
Net Assets		5,797		2,501
Funds				
Unrestricted Funds		5,797		2,501
Restricted Funds				
		5,797		2,501

Approved by the Trustees on 28st September 2026 and signed by:

Muhammad Sadiq