CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 01/01/2025 **To: 31/12/2025**

Charity name: Zaytuna

Charity registration number: 1195060

Objectives, Activities, Achievements and Performance

Summary of the purposes of the charity as set out in its governing document	The aims of the charity (Zaytuna) as set out in the governing body are: (a) To advance the religion of Islam for the benefit of the public through raising awareness and understanding of the Islamic faith. (b) To provide relief of poverty or financial hardship, particularly orphans anywhere in the world, in particular Mogadishu, Somalia, by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals, to generate a sustainable income and be self-sufficient.

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. (Including a summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.)	During the year under review, we offered a range of services and activities. These are examples for each category established in our aims: (a) Arabic Language Classes: We organised many Arabic learning classes for students of all levels. (b) Hardship relief: The charity funds an orphanage in Mogadishu, Somalia. This provides a chance for impoverished orphans to progress in education and health.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits. The Trustees hold formal and informal meetings to discuss and plan activities. The charity trustees are responsible for • Preparing an annual report and financial statements in accordance with the applicable law and Accounting Standards. • Selecting suitable accounting policies and then applying them consistently. • Observing the methods and principles in the Charities SORP. • Making judgements and estimates that are reasonable and prudent. • Stating whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. The trustees are also responsible for safeguarding the assets of the charity, and the prevention and detection of fraud and other irregularities.

Financial Review

Review of the charity's financial position at the end of the period	Balance in bank was £5090 in unrestricted funds.
Statement explaining the policy for holding reserves stating why they are held. Reasons for holding zero reserves.	The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds for planned projects and expenses for regular activities. The funds are held to cover 4 months operational costs in the event of a loss of income and to meet any unforeseen expenditure that may occur.
Details of fund materially in deficit	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	The main financial risk is reduced donations.

Structure, Governance and Management

Description of charity's trusts:	
Type of governing document (trust deed, royal charter)	CIO - FOUNDATION Registered 05 Jul 2021
How is the charity constituted? (e.g unincorporated association, CIO)	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Annual meeting.

Reference and Administrative details

Charity name	Zaytuna
Other name the charity uses	
Registered charity number	1195060
Charity's principal address	347 Witton Lodge Road Birmingham B23 5LH

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	Amino Hassan	Chair		
2	Sumaya Hassan			
3	Miski Abdi			

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable.

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above. **Signed on behalf of the charity's trustees**
Signature Amino Hassan **Full name** Amino Hassan **Position** Chair **Date** 09/11/2026