HUSSAINI ISLAMIC TRUST UK

Charity Number: 1201458

Structure: Charitable Incorporated Organisation (CIO)

Address: 97 Longley Road, Harrow, HA1 4TQ

Period Covered: 1 January 2025 to 31 December 2025

Governing Document: Constitution adopted on registration as CIO on 29 December 2022

Trustees' Annual Report

The trustees present their report and financial statements for the year ended 31 December 2025.

Objectives and Activities

The charity's object is to advance the Islamic Shia Ithna Ashari faith in accordance with the doctrines of Fiqh-e-Jaferiya for the benefit of the public. Activities include prayer meetings, religious festivals (such as Arbaeen), lectures, and dissemination of literature.

Public Benefit Statement

The trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Charity Commission.

Achievements and Performance

During 2025, the charity continued to organise the Arbaeen commemorations, majalis, and other religious gatherings attended by community members. These events were supported by voluntary donations. The charity also continued its outreach through informative materials, its website, and social media platforms.

Financial Review

Total income for the year was £34,503.06, derived from voluntary public donations. Expenditure amounted to £36,005.71, including £7,598.00 in depreciation on tangible fixed assets. This resulted in net expenditure of £1,502.65 and reduced total funds from £110,771.56 at the beginning of the year to £109,268.91 at 31 December 2025.
The year-end funds comprise cash at bank and in hand of £94,072.91 and tangible fixed assets with a net book value of £15,196.00.

Reserves Policy

The trustees aim to maintain unrestricted liquid reserves sufficient to cover at least three months of operating expenditure. Based on expenditure excluding depreciation for 2025, three months represented approximately £7,102. At 31 December 2025, cash at bank and in hand was £94,072.91. This provides resources to support future Arbaeen processions, religious and educational events, community outreach, and other charitable activities. The reserves policy is reviewed annually.

Structure, Governance and Management

The charity is governed by its constitution as a Charitable Incorporated Organisation (CIO), registered on 29 December 2022. Trustees are appointed in accordance with procedures set out in the governing document and typically serve a three-year term. The board reviews its composition annually to ensure it reflects the skills, experience, and diversity needed to achieve the charity's objectives. The trustees continue to identify and monitor key risks, including event safety, financial controls, and volunteer management. Measures such as public liability insurance, financial record verification, and internal guidance for volunteers are in place to mitigate risks.

Plans for Future Periods

The charity intends to continue and develop its annual Arbaeen programmes in 2026, extend its community outreach, and enhance youth and educational initiatives. It also plans to continue improving volunteer coordination, training, and digital awareness programmes.

Fundraising and Volunteer Acknowledgement

The charity receives all income from voluntary public donations and does not employ professional fundraisers. All activities depend on the contribution of over 50 volunteers. The trustees sincerely acknowledge and thank all donors and volunteers for their dedication and continued support.

Gift Aid Declaration

No Gift Aid income was separately recognised in the financial statements for the year ended 31 December 2025.

Trustees

- MUHAMMAD IZHAR HAIDER KHAN (Chair)
- Kashish Fatima Raza
- MUHAMMED WAQAR HAIDER KHAN
- JAFAR RAZA
- MUHAMMED EJAZ HAIDER KHAN
- Farah Niaz Fatima Rizvi
- Muhammad Jawad Haider
- Murtaza Haider Khan

Declaration on Related Party Transactions

No trustee received any remuneration or reimbursement of expenses during the reporting period. There were no related party transactions requiring disclosure under Charity Commission guidance.

Approved by the Board of Trustees and signed on their behalf by:

Waqar Haider Khan Chair of Trustees

Date: 28/Oct/2026

Independent Examiner's Report

Independent Examiner: Easy Acpay Ltd (Licensed and Regulated by AAT)

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 December 2025.

Responsibilities and basis of report
The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. The trustees consider that an audit is not required for this year and that an independent examination is required.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011. 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. No material matters have come to my attention that give me reasonable cause to believe that, in any material respect, accounting records were not kept as required by section 130 of the Charities Act 2011, or the accounts do not accord with those 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.

Signed: 

Easy Acpay Ltd
Accountants and Independent Examiners

Date: 28/10/2026

HUSSAINI ISLAMIC TRUST UK

Statement of Financial Activities (SOFA)

As at 31 December 2025

Category	2025 (£)
Income	
Donations Received	34,503.06
Total Income	**34,503.06**
Expenditure	
Accountancy & Compliance Fees	500.00
Audio-Visual Equipment Hire	6,184.07
Food & Hospitality	685.45
Marketing & Outreach	674.91
Postage & Courier	199.40
Ramadan Food Distribution Programme	7,169.00
Religious Event Materials	2,871.31
Software & IT Expenses	230.86
Toilet Hire & Sanitation Expenses	5,252.76
Overseas Project Travel	3,087.41
Vehicle Hire & Fuel	905.00
Website Expenses	647.54
Depreciation on Tangible Fixed Assets	7,598.00
Total Expenditure	**36,005.71**
Net Movement in Funds	**(1,502.65)**
Unrestricted General Fund	87,977.56
Add: Non-Cash Depreciation Adjustment	7,598.00
Net Movement in Funds	**(1,502.65)**
Funds Carried Forward	**94,072.91**

Approved by the Board of Trustees and signed on their behalf by:

Chair of Trustees Waqar Haider Khan Date: 28/10/26

Notes to the Accounts

1. The accounts are prepared on the **accruals basis** in accordance with the **Charities SORP (FRS 102)** applicable to smaller charities.applicable to smaller charities.
2. Tangible fixed assets are measured at cost or fair value and depreciated on a straight-line basis over five years.
3. The charity holds unrestricted general funds and tangible fixed assets used solely for charitable purposes.
4. Trustees received **no remuneration** during the year. Any reimbursed expenses were **wholly, necessarily,** and exclusively incurred for charitable activities.

Basis of Accounting

The financial statements have been prepared under the **historical cost convention** and in accordance with the Charities SORP (FRS 102).

HUSSAINI ISLAMIC TRUST UK

Balance Sheet

as at 31 December 2025

Item	2025 Amount (£)	2024 Amount (£)
Fixed Assets		
Tangible Fixed Assets (donated at cost)	22,794.00	30,392.00
Less: Depreciation for the year	(7,598.00)	(7,598.00)
Net Book Value	**15,196.00**	**22,794.00**
Current Assets		
Cash at bank and in hand	94,072.91	87,977.56
Total Current Assets	**94,072.91**	**87,977.56**
Liabilities		
None		
Net Assets	**109,268.91**	**110,771.56**
Funds of the Charity		
Unrestricted Funds (General Fund)	94,072.91	87,977.56
Capital Donation – Tangible Assets (Net Book Value)	15,196.00	22,794.00
Total Funds	**109,268.91**	**110,771.56**

Approved by the Board of Trustees and signed on their behalf by:

Waqar Haider Ichen — Chair of Trustees

Date: 28/10/26