CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

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

Charity name: The YASS Charitable Trust

Charity registration number: 1202245

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	**To better and improve the life of the community and wider world, through offering donations, financial contributions, and grants to relieve poverty, further educational opportunities, solve financial hardship, improve healthcare, advocate religious harmony, and support various established charities and their causes.**
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.	Para 1.17 and 1.19	**The most significant project undertaken in 2025 was the completion of a school in Pakistan, the construction of which commenced in 2024 through The Read Foundation (charity no. 1160256). The school enrolled 133 students in February 2025, and will provide educational opportunities for these young children and orphans.** **The charity also hosted its annual community open event during Ramadan, providing an Iftar meal to over 850 members of the local community in Palmers Green, London, bringing together individuals and families from a wide range of backgrounds.** **Further charitable efforts were undertaken to alleviate hunger and provide essential support to those in need. Donations were transferred to various individuals and charitable organisations, enabling them to carry out charitable activities on behalf of the trustees. These activities included the purchase and distribution of food, essential supplies and medicines, as well as the rebuilding of homes.** **In addition, donations were made to Cancer Research (charity no. 1089464) to support vital medical research. Significant contributions were also**

		made to Izqilar (charity no. 1206727) to support religious, educational and social activities within the North London community.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	**The trustees of The Yass Charitable Trust: Mr Majid Ishaq, Ms Naila Faqir, Mrs Sehar Khan, Mr Aadam Ishaq, Mr Saif Ishaq and Mr Yousaf Ishaq have had regard to the guidance issued by the Charity Commission on public benefit.**

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	**The trustees discuss and share opinions on grant requests received. All grants via postage, email, phone and in person are considered. A majority of the trustees must agree on a cause to issue a grant to the individual or organisation who has requested for it.**
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	**Family members and friends who know the trustees to be involved in charitable activities, have requested to donate money to the trust itself, contributing to funds. Many have also physically assisted in charitable activities, such as volunteering during food distribution. This has occurred at community events where all are involved. Volunteers have purchased food goods and essentials on behalf of the charity, and then distributed them amongst communities who need it most, both in an outside the UK, increasing the scope of where charitable funds reach.**
Other		

Achievements and Performance

	SORP reference	

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.	Para 1.20	**The charity's activities during 2025 made a positive difference to the lives of its beneficiaries, both in the local community and overseas. The completion of the school in Pakistan has enabled 133 students to enrol and access education, providing young children, including orphans with opportunities to develop their knowledge, skills and future prospects. Locally, the charity's annual Ramadan Iftar event in Palmers Green, London, provided hot meals to over 850 members of the community from diverse backgrounds, helping to address food insecurity, promote inclusion and strengthen community relationships. Further charitable assistance helped individuals and families facing hardship by providing food, essential supplies and medicines. Support for the rebuilding of homes also helped affected individuals and families work towards restoring safe and stable living conditions.** **Donations to Cancer Research contributed towards vital medical research, supporting wider efforts to improve health outcomes for those affected by cancer. Contributions to Izqilar enabled religious, educational and social activities to continue serving the needs of the North London community.** **Overall, the charity's work helped improve access to education, relieve hardship, address essential needs and strengthen community cohesion. These initiatives demonstrate the practical difference made to beneficiaries' circumstances through the charity's commitment to education, humanitarian assistance and community welfare.**

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	**The trustees are satisfied and pleased that the above activities and accomplishments have meant that the charity has been able to achieve many objectives set. Through educational investment, community food provision, humanitarian assistance and aid, as well as donations to the healthcare industry, the charity has continued to deliver practical benefits to individuals and communities in need, both in Pakistan and the United Kingdom.**
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**The charity received a total number of donations of £68,000, and alongside tax relief, a total gross income of £87,256. The charity spent £84,895 on charitable activities and admin expenses. Taking into account the reserve leftover from the previous financial year, the charity is left with a reserve of £3513.46.**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	**Reserves are left at the end of all charitable activities will be used for further charitable activity in the next year, or any unforeseen expenditures.**
Amount of reserves held	Para 1.22	**£3513.46**
Reasons for holding zero reserves	Para 1.22	**N/A**
Details of fund materially in deficit	Para 1.24	**N/A**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/A**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	**Fundraising has not been an objective thus far. With a passion for philanthropy, it is that the trustees and those around them wish to donate to the charity off their own volition.**
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Trust Deed**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporated Charitable Trust**
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	Para 1.25	**Trustee Selection was based on the charity foundations and founder - The Ishaq Family, and their interest in improving the world we are living in through charitable activity.**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Yass Charitable Trust
Other name the charity uses	N/A
Registered charity number	1202245
Charity's principal address	3A Broad Walk, London, N21 3DA

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	Majid Ishaq	Director		
2	Naila Faqir			
3	Sehar Khan	Secretary		
4	Aadam Ishaq			
5	Saif Ishaq			
6	Yousaf Ishaq			
7				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
Majid Ishaq		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Sehar Khan	
Position (eg Secretary, Chair, etc)	Secretary	

Date	01/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

The Yass Charitable Trust	1202245

Receipts and payments accounts

CC16a

For the period from	1/1/2025	To	12/31/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Trustee donations (Mr M Ishaq)	68,000	-	-	68,000	-
Tax relief received (HMRC Charities)	19,256	-	-	19,256	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	**87,256**	**-**	**-**	**87,256**	**-**
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**87,256**	**-**	**-**	**87,256**	**-**
A3 Payments					
School building - Pakistan	53,558	-	-	53,558	-
Feeding the needy - Pakistan	3,720	-	-	3,720	-
Mosque building - UK	10,000	-	-	10,000	-
Community feeding - UK	8,715	-	-	8,715	-
Poverty relief - global	7,600	-	-	7,600	-
Medical support - UK	250	-	-	250	-
Community enrichment - UK	1,000	-	-	1,000	-
Bank charges	52	-	-	52	-
Other payments	-	-	-	-	-
Sub total	**84,895**	**-**	**-**	**84,895**	**-**
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	**-**	**-**	**-**	**-**	**-**
Total payments	**84,895**	**-**	**-**	**84,895**	**-**
Net of receipts/(payments)	**2,361**	**-**	**-**	**2,361**	**-**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,152	-	-	1,152	-
Cash funds this year end	**3,513**	**-**	**-**	**3,513**	**-**

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Bank cash balance (derived; verify against bank statement)	3,513	-	-
		-	-	-
		-	-	-
	Total cash funds	**3,513**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

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

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Sehar Khan	10/1/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
The Yass Charitable Trust

On accounts for the year ended	31/12/2025	**Charity no (if any)**	1202245

Set out on pages (remember to include the page numbers of additional sheets)

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's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	28/10/2026
Name:	USMAN GHANI		
Relevant professional qualification(s) or body (if any):			
Address:	TAXMATTERS SOLUTIONS LTD		

228 MIDDLEWOOD ROAD, SHEFFIELD, SOUTH YORKSHIRE, S6 1TE

Section B	Disclosure
	Only complete if the examiner needs to highlight material 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.	