AL IHSAN HUMANITARIAN ASSOCIATION



Charity Number: 1205741

FINANCIAL STATEMENTS FOR THE YEAR ENDED
30/10/2025



Trustees' responsibilities

Company law requires the charity trustees, to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charity and of the results of the return at the period. In preparing those financial reports, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgement and estimates that a are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any materials departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the company will continue on that basis.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and enable it to ensure that the financial statements comply with the relevant Act. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps and detect fraud and other irregularities.

Name: Abdurehman Abdulhai Jalal
Position: Chairperson

Date: 16 September 2026 Signed:_ Abdurehman Abdulhai Jalal_____

Statement of Financial Activities for the year ended 30/10/2025

Income Received	**Restricted**	**Unrestricted**	**2024**
Grant/Funding	00	00	00
Partner Support		00	00
Fundraising & Donations		00	00
Total Income	00	00	00
Expenditure			
Total Expenditure	00	00	00
Surplus/Deficit for the Year	00	00	00