HCL Annual Report & Account 2025-2026

Hazara Community London

For
Charity Commission for England and Wales

Date
August 2026

Hazara Community London
12 Eleanore Grove
Ickenham
UB10 8BH

W: www.qaaemfoundation.org
E: info@qaaemfoundation.org
E: qaaem.foundation@icloud.com
T: +44 (0)7756 981027
Charity No: 1209511

DOCUMENT HISTORY AND STATUS

Revision	Date	Purpose/ Status	File Ref	Author	Check	Review
P1	22/08/2026	Final	HCL-Annual Charity Report PE 31 March 2026-P1	Alisina Poya	Abuzar Atiffi	Abdul Manan Noori

The Trustees have prepared this report and the accompanying accounts in accordance with the Charities Act 2011 and the requirements of the Charity Commission for England and Wales. The report covers the financial year stated on the cover of this document and is filed with the Charity Commission and published on the public register of charities.

The financial information in this report should be read together with the accounts and the Independent Examiner's Report set out in the Appendix. Statements regarding the Charity's plans reflect the Trustees' intentions at the date of approval and may change as circumstances develop.

This document is the copyright of Hazara Community London. No part of it may be altered, abridged, or presented out of context without the written consent of the Trustees.

© Hazara Community London

Document Details

Last Saved	22/08/2026 21:00
Author	Alisina Poya
Document Name	HCL Annual Report & Account 2025-2026
Revision	P1
File Ref	HCL-Annual Charity Report PE 31 March 2026-P1.docx

CONTENTS

1.0 INTRODUCTION....4
2.0 Reference and Administrative Details....5
3.0 Trustees' Report....7
4.0 Structure, Governance and Management....9
5.0 Objects, Activities and Public Benefit....10
6.0 Achievements and Performance....11
7.0 Financial Review....13
8.0 Trustee Remuneration and Related Party Transactions....16
9.0 Prospects for 2026-2027....17
10.0 Approval....19
11.0 Appendix....20
11.1 Statement of Financial Activities....20
11.2 Balance Sheet....20
11.3 Notes to the Accounts....20
11.4 Independent Examiner's Report....20

1.0 INTRODUCTION

The Trustees present their Annual Report and Accounts for Hazara Community London (HCL) for the year ended 31 March 2026. The Trustees have prepared this report in accordance with the requirements of the Charities Act 2011, the Charity Commission for England and Wales, and the HCL constitution.

The working name of Hazara Community London is Qaaem Foundation.

This report sets out the Charity's governance arrangements, its objects and activities, the achievements of the year under review, its financial position, and the Trustees' plans for the year ahead.

The year under review has been one of substantial progress. A sustained fundraising campaign produced a significant increase in donation income, the Charity delivered its first major community programme, and members elected the full Board of Trustees and Advisory Council at the inaugural Annual General Meeting.

2.0 REFERENCE AND ADMINISTRATIVE DETAILS

Item	Detail
Charity name	Hazara Community London
Working name	Qaaem Foundation
Registered charity number	1209511
Date of registration	8 August 2024
Legal structure	Charitable Incorporated Organisation (CIO)
Governing document	HCL Constitution, approved by the Charity Commission
Registered office	12 Eleanore Grove, Ickenham, UB10 8BH
Financial year end	31 March
Bankers	Lloyds Bank plc
Independent examiner	Shafi Khaliqiar

Trustees

The Hazara Community London (hereafter referred to as HCL) was registered (No. 1209511) with the Charity Commission for England and Wales on 8 August 2024. The following Trustees serve at the date of this report:

Name	Office	Period of office	Appointed by
Alisina Poya	Chair	Throughout the year	First Trustee on registration & elected
Abdul Manan Noori	Trustee	Throughout the year	First Trustee on registration & elected
Abuzar Atiffi	Trustee	Elected 14 December 2025	Elected by the members
Hassan Qabiz	Trustee	Elected 14 December 2025	Elected by the members
Mohammad Ismail Ali	Trustee	Elected 14 December 2025	Elected by the members

The following Trustee served during the year ended 31 March 2026 and has since left office:

Name	Office	Period of office	Appointed by
Ali Ahmad Rajabi	Trustee	8 August 2024 to 14 December 2025	First Trustee on registration

Ali Ahmad Rajabi resigned on 14 December 2025. The Charity has no custodian trustees.

Advisory Council

At the Annual General Meeting held on 14 December 2025, the membership elected fifteen members to serve on the Advisory Council. The Council brings experience and community perspective to the Trustees, supporting the Charity's fundraising campaigns and its engagement with the wider community. It also strengthens the Charity's communication with members and ensures their views are heard and valued. The Council advises and guides but does not govern, and holds no legal responsibility for the Charity's affairs.

1) Kazem Ahmadi
2) Barat Ali Ahmadi
3) Qudrat Follad
4) Hassan Hessari
5) Aminullah Husaini
6) Ahmad Kazeemi
7) Fazel Khaliqiar
8) Bashir Nirumand
9) Abas Parsa
10) Abdul Hadi Rezai
11) Jafar Salehi
12) Murtaza Sarwary
13) Hanif Shokuri
14) Abbas Tawfiq
15) Ramazan Vakili

3.0 TRUSTEES' REPORT

We are pleased to present this report on the Charity's activities for the year ended 31 March 2026. This has been a year in which the Charity moved from establishing its foundations to delivering activity for our community members and their families, and putting formal governance arrangements in place.

Total income for the year reached £301,872, compared with £39,556 in the previous period. Of this, £234,222 came from donations and fundraising within our own community, the result of a sustained campaign and of the growing number of supporters giving regularly by Standing Order. We record our sincere thanks to everyone who has given so generously.

A further £67,650 was transferred to the Charity from the Hazara Charitable Trust in April 2025, representing community contributions collected and protected over many years. We thank the trustees and advisory board of that trust for their stewardship and for facilitating the transfer, and the community members whose vote in March 2025 made it possible.

Delivery of our Muharram programme marked an important step forward. For the first time, the Charity hosted a significant religious observance for the wider community. The programme brought families together, strengthened the bonds between them, and demonstrated in practical terms what a permanent Community Centre would allow us to achieve throughout the year.

The Charity held its inaugural Annual General Meeting on 14 December 2025. Members elected five Trustees and fifteen members of the Advisory Council through an open and democratic process, conducted in accordance with the HCL constitution and Charity Commission guidance. These appointments give the Charity a settled governance structure, a broader base of skills and experience, and clear accountability to its membership.

Throughout the year, we maintained a regular and vigorous campaign to meet more community members and to encourage them to join the monthly Standing Order contribution towards the purchase of the Community Centre. The Charity's website and WhatsApp group have become valuable platforms for this work, supporting communication, regular updates and transparency. News, events and the Charity's progress are posted regularly.

Our purpose remains unchanged: to build a strong and connected community through vision, dedication and compassion, to foster positive, lasting change for the benefit of future generations, and to address the current needs of the community. Securing a permanent Community Centre remains the principal means by which we intend to achieve this, and the funds raised during the year place that objective within realistic reach.

We thank our Advisory Council members, volunteers and the community members whose donations have made this progress possible, for their continued support and dedication. Together we have moved the Charity onto a much firmer footing, and we look forward to the year ahead with confidence.



Alisina Poya

Chair, for and on behalf of the Trustees of Hazara Community London

(Working name: Qaaem Foundation)

4.0 STRUCTURE, GOVERNANCE AND MANAGEMENT

4.1 Hazara Community London is a Charitable Incorporated Organisation, registered with the Charity Commission for England and Wales on 8 August 2024 under registration number 1209511. The Charity is governed by its constitution, as approved by the Charity Commission.

4.2 The Trustees hold ultimate responsibility for the governance, strategic direction and financial oversight of the Charity. The Trustees meet regularly throughout the year to review progress against strategic objectives, monitor income and expenditure, and consider matters requiring a Board decision.

4.3 The Charity follows a transparent, inclusive and democratic process for appointing Trustees, in line with Charity Commission guidance. Under Sections 12 and 13 of the HCL constitution, members who meet the Trustee eligibility criteria may nominate themselves for election. Members elect Trustees by vote at the Annual General Meeting.

4.4 New Trustees receive an induction covering the HCL constitution, the responsibilities of charity trusteeship, Charity Commission guidance CC3 (The Essential Trustee), and the Charity's current strategic priorities and financial position.

4.5 The Advisory Council, comprising fifteen members elected by the membership, supports the Trustees by bringing experience and community perspective to the Charity's fundraising campaigns and its engagement with the wider community. It advises and guides but does not govern.

4.6 Volunteers deliver day-to-day activities under the direction of the Trustees. The Charity employed no staff during the year.

Principal risks and uncertainties

4.7 The Trustees have reviewed the principal risks facing the Charity and the systems in place to mitigate them. The principal risks identified are set out below.

Risk	Description	Mitigation
Income concentration	The Charity depends wholly on voluntary donations from a single community.	Broadening the donor base; pursuing Gift Aid; exploring grant funding.
Recurring income sustainability	Standing Order income may reduce if donors cancel.	Monthly monitoring of the Standing Order register; donor communication and retention.
Property acquisition	Rising property prices or failure to secure lending could delay the Community Centre.	Community survey to size requirements; professional advice before commitment.
Governance capacity	The Charity relies entirely on volunteers, creating key-person dependency.	Advisory Council broadens the skills base; succession planning at each AGM.

5.0 OBJECTS, ACTIVITIES AND PUBLIC BENEFIT

Charitable objects

The objects of the Charity, as set out in its constitution, are to benefit the residents of Greater London, without distinction of sex, sexual orientation, race, or political, religious or other opinions, by bringing residents, local authorities and voluntary organisations together to advance education and to provide recreational and leisure facilities in the interests of social welfare.

In furtherance of these objects, the Trustees have power to establish and manage a Community Centre for activities promoted by the Charity.

Aims and activities

The Charity was established to build a strong and connected community through vision, dedication and compassion, to foster positive, lasting change for the benefit of future generations, and to address the current needs of the community. The Charity's activities during the year were as follows:

- Fundraising and community engagement in support of the Community Centre;
- Delivery of the Muharram programme; and
- Work towards securing a permanent Community Centre, from which the Charity's wider programme of activities will be delivered.

Volunteers

The Charity relies entirely on the contribution of volunteers. Volunteers organise and deliver community events, campaign for the Community Centre and provide regular updates to members at gatherings such as Muharram, Fatiha memorial services and other community events. They also support administration and outreach, maintain the website and manage donor records. The Trustees record their appreciation of this contribution, without which the activities of the year could not have taken place.

The Trustees estimate that volunteers contributed in excess of 1,500 hours during the year.

Public benefit statement

The Trustees have had due regard to the guidance issued by the Charity Commission on public benefit when reviewing the aims and objectives of the Charity and in planning its future activities.

The Charity's activities deliver public benefit by providing religious, cultural and educational opportunities open to the Hazara community and the wider public across Greater London. The Trustees are satisfied that the benefits are not unreasonably restricted, and that no Trustee or connected person receives any benefit beyond that available to the community generally.

6.0 ACHIEVEMENTS AND PERFORMANCE

6.1 The Trustees set out four objectives for 2025–26 in last year's report to:

- increase donation income;
- work towards securing premises for a Community Centre;
- host community events and gatherings;
- hold the Charity's first Annual General Meeting and elect Trustees and advisers.

6.2 The Charity's performance against each objective is set out below, together with a note on communication and transparency.

Donation income

6.3 Donations and fundraising income increased from £39,556 to £234,222. The Trustees attribute this growth to the expansion of regular giving by Standing Order and to a number of substantial one-off donations from community members, supported by sustained engagement throughout the year.

6.4 The Charity additionally received £67,650 transferred from the Hazara Charitable Trust, bringing total income for the year to £301,872. The Trustees regard this as a one-off receipt rather than a recurring source of income.

6.5 The Charity completed its registration with HM Revenue and Customs, enabling it to claim Gift Aid on eligible donations subject to donor consent. This will increase the value of donations received in future periods at no additional cost to donors.

Community Centre

6.6 The Trustees continued to work towards securing a permanent Community Centre. The funds accumulated during the year represent significant progress towards the deposit required, and the Trustees have established the funding model that will support the acquisition, based on recurring monthly donations by Standing Order together with substantial one-off donations from community members.

6.7 The Charity did not acquire premises during the year. The Trustees consider it prudent to establish a sufficient deposit and a sustained level of recurring income before commencing the mortgage process, so that the Charity can present a credible case to lenders.

Community events

6.8 The Charity delivered a Muharram programme for the community during the year. This was the first major religious programme hosted by the Charity and represented the transition from planning to active delivery of charitable activities.

6.9 The Muharram programme is of profound significance to the community, and its delivery brought families and individuals together and strengthened community bonds. It also

demonstrated the strong demand for other important occasions, such as Ramadan and Eid celebrations, for which the community currently has no suitable venue. A permanent Community Centre would provide one.

Governance

6.10 The Charity held its inaugural Annual General Meeting on 14 December 2025. Members received an annual update and report, and elected five Trustees and fifteen members of the Advisory Council.

6.11 The elections were conducted in accordance with Sections 11, 12 and 13 of the HCL constitution and with Charity Commission guidance. The process was open to all eligible members and secured broad participation, transparency and accountability.

Communication and transparency

6.12 The Charity's website continued to develop as the central platform for communication and outreach. News, events and the Charity's progress are posted regularly.

7.0 FINANCIAL REVIEW

Basis of preparation

7.1 The financial information in this section is drawn from the Charity's records and is presented in accordance with the accounts. The accounts and the Independent Examiner's Report are set out in the Appendix, and the figures stated there take precedence over any figure in this section.

7.2 The Trustees note that the Charity's gross income for the year exceeded £250,000. The Trustees will confirm with the accountant and independent examiner the accounting basis to be applied, the classification of funds between restricted and unrestricted, and the examination requirements for the year.

Income

7.3 Total income for the year under review amounted to £301,872 (2024–25: £39,556), analysed as follows:

Source of income	2025–26	2024–25
Community fundraising and donations	£234,222	£39,556
Transfer from Hazara Charitable Trust	£67,650	—
Total income	£301,872	£39,556

7.4 Donation income comprises regular monthly giving by Standing Order together with a number of one-off donations from community members, individually ranging from £1,000 to £12,000. The Trustees are grateful for both, and note that regular giving remains the foundation of the funding model for the Community Centre.

7.5 All income received during the year came from members of the Hazara community in London. The Charity has not received grant funding, corporate donations or income from public fundraising to date.

7.6 The Charity holds two accounts with Lloyds Bank. Donations given by Standing Order, together with substantial one-off donations, are received into a dedicated account and are restricted to the purchase of a Community Centre. General Donations are received into a separate account and are unrestricted.

7.7 The Charity received £67,650 from the Hazara Charitable Trust as one-off funds on 9 April 2025. These funds represented community contributions previously collected and held by that trust, and were transferred following a majority decision taken at a community meeting held

on 23 March 2025. The funds were received into the Standing Order account and are restricted to the purchase of a Community Centre.

Expenditure and net income

7.8 Total expenditure for the year amounted to £991 (2024–25: £625), giving net income of £300,881 (2024–25: £38,931).

7.9 The Trustees have deliberately maintained a minimal cost base while the Charity works towards acquiring permanent premises, so that the maximum proportion of donated income is retained and directed towards that objective. The Charity employed no staff and paid no Trustee remuneration during the year.

Funds carried forward

7.10 Total funds carried forward at 31 March 2026 amounted to £339,812, comprising net income of £300,881 for the year together with £38,931 brought forward from the previous period. Almost all of this sum is held as restricted funds, given by donors for the purchase of a Community Centre. No expenditure has been made from the Standing Order account since the Charity was established, and the restricted funds therefore remain intact in full. A small unrestricted balance is held in the General Donations account, funded largely by the Trustees and Advisory Council members themselves and used to meet the cost of printing flyers, banners and the hire of meeting rooms.

7.11 No fund of the Charity was in deficit at the year end.

Reserves policy

7.12 The Charity's restricted funds are not available as reserves, being applicable only to the purchase of a Community Centre. The Trustees' reserves policy therefore concerns the unrestricted general fund alone.

7.13 The Charity has no employees, no premises and no lease or other continuing obligations. Its only recurring costs are printing, banners and the occasional hire of meeting rooms, which together amount to less than £1,000 a year. The Trustees consider an unrestricted balance sufficient to meet twelve months of these costs to be adequate.

Investment policy

7.14 The Charity holds its funds in two current accounts with its bankers. Neither account bears interest and the Charity holds no investments. The Trustees consider this appropriate: the restricted funds must remain immediately available to support a property purchase and should not be exposed to capital risk.

Financial management and transparency

7.15 The Trustees remain committed to prudent financial oversight and apply all funds in accordance with the Charity's objects. The Charity provides members with a copy of the

financial statements and the Standing Order Register each month. Regular updates are also given to the wider community through brief presentations at gatherings held in hired venues, and through face-to-face contact with community members.

Going concern

7.16 The Trustees have considered the financial position of the Charity and are satisfied that it has adequate resources to continue its activities for the foreseeable future. The Trustees have accordingly prepared the accounts on a going concern basis.

8.0 TRUSTEE REMUNERATION AND RELATED PARTY TRANSACTIONS

8.1 All Trustees give their time voluntarily and receive no remuneration or other benefit from the Charity, in accordance with the HCL constitution.

8.2 Trustees and members of the Advisory Council make personal donations towards the Charity's administrative costs, as described in the Financial Review.

9.0 PROSPECTS FOR 2026-2027

Growth and Activities

9.1 The year ahead presents an important opportunity to build on the foundations already established and to strengthen further the Charity's role within the community. The Trustees will continue to review long-term sustainability, community engagement and strategic growth at their regular meetings.

9.2 The Trustees' immediate objectives for 2026–27 are to increase donation income and, on that foundation, to secure suitable premises for a Community Centre. A dedicated space will provide a permanent base for the Charity's activities, allow regular programming rather than occasional events, and serve as a central hub where the community can connect, learn and grow together.

Community Survey

9.3 The Charity will undertake a community survey during 2026–27 to establish the size of the Hazara community across Greater London and the geographical distribution of families within it.

9.4 The survey will directly inform the property strategy by establishing the size of premises the community requires. It will also strengthen funding applications and advocacy undertaken on the community's behalf, and will guide the planning of future religious, cultural and educational programmes and support services.

9.5 The Charity will treat all responses as strictly confidential. Data will be securely stored and protected, will not be shared with any third party, and will be managed only by authorised members of the Charity for community planning purposes. This assurance was given to community members in person, by message to the Charity's WhatsApp group, and on the survey page of the Charity's website.

Community Centre and Mortgage Process

9.6 The Charity will commence the mortgage process during 2026–27 as the next stage in acquiring a permanent Community Centre.

9.7 The funding model for the acquisition rests on regular donations. The Trustees have set a target of 400 supporters each contributing a minimum of £30 per month by Standing Order,

providing the predictable recurring income required to support a mortgage application and to meet ongoing repayments.

9.8 The Charity will continue to encourage substantial one-off donations from community members.

9.9 The Trustees will take professional advice on lending, valuation and title before entering into any commitment.

9.10 Progress towards the funding target will be reported to members at the Annual General Meeting.

Election

9.11 HCL will hold its second Annual General Meeting on 13 December 2026. The meeting will provide members with the annual report and an update on the Charity's activities, finances and progress towards the Community Centre.

9.12 The five Trustees elected at the inaugural AGM continue in office for 2026–27, providing continuity of leadership through a critical period for the Charity.

9.13 The fifteen members of the Advisory Council elected at the inaugural AGM likewise continue in office for 2026–27, ensuring the Charity retains the benefit of their skills, experience and range of perspectives.

10.0 APPROVAL

The Trustees declare that they have approved the Trustees' Annual Report set out above.

Signed on behalf of the Charity's trustees:



_____

Full name: Alisina Poya

Position: Chair of Trustees

Date: 22/08/2026

11.0 APPENDIX

11.1 Statement of Financial Activities

11.2 Balance Sheet

11.3 Notes to the Accounts

11.4 Independent Examiner's Report

Report of the trustees
For the Period Ended 31st March 2026

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period.
In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Observe the methods and principles set out in the Charity SORP
- Make judgements and estimates that are reasonable and prudent
- Prepare the financial statements on a 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 for ensuring that the financial statements comply with relevant legislation. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps to prevent and detect fraud and other irregularities. In accordance with section 145 of the Charities Act 2011, the trustees have opted to appoint an Independent Examiner rather than engage a professional audit, as permitted for smaller charities.

In so far as the trustees are aware:

There is no relevant information of which the Independent Examiner are unaware; and
The trustees have taken all steps that they ought to have taken to make themselves aware of any relevant financial information and to establish that Independent Examiner are aware of that information.

Hazara Community London
Charity number 1209511

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE PERIOD ENDING 31st MARCH 2026

		Unrestricted	Restricted	Unrestricted	Restricted
	Notes	**2025-26**	**2025-26**	**2024-25**	**2024-25**
		£	**£**	**£**	**£**
See accounting policies					
INCOME AND ENDOWMENTS FROM					
Charitable activities					
Donations		**4,221**	**297,651**	**50**	**39,506**
Grants		0	0	0	0
Gift Aids		0	0	0	0
Bank interest		0	0	0	0
Total Income		**4,221**	**297,651**	**50**	**39,506**
Expenditure					
Expenditure on raising funds		0	0	0	0
Printing & Stationery		741	0	625	0
Rent		195	0	0	0
Bank Charges		55	0	0	0
Total Expenditure		**991**	**0**	**625**	**0**
Net income		**3,230**	**297,651**	**(575)**	**39,506**
Depreciation charge		(0.00)	(0.00)	(0.00)	(0.00)
Net income after depreciation		3,230	297,651	(575)	**39,506**
Total funds brought forward		(575)	39,506	0	0
Adjustment to Funds brought forward		(2,528)	2,528	0	0
TOTAL FUNDS CARRIED FORWARD		**127**	**339,685**	**(575)**	**39,506**

CONTINUING OPERATIONS: The statement of financial activities includes all gains and losses in the year and therefore a separate statement of recognized gains and losses has not been prepared. All the above relate to continuing activities.

Hazara Community London
Charity number 1209511

BALANCE SHEET
FOR THE PERIOD ENDING 31st MARCH 2026

		2025-26	2025-26	2024-25	2024-25
	Notes	**£**	**£**	**£**	**£**
Fixed Assets					
Tangible Assets			0		0
			0		**0**
Current Assets					
Cash at bank and in hand					
Cash balances which are unrestricted		127		50	
Cash balances which are restricted		339,685		39,506	
		339,812		**39,556**	
Creditors					
Amounts due within one year	4	0		625	
Amounts due within one year (designated)		0		0	
		0		**625**	
Net current assets					
Total assets less current liabilities			339,812		38,931
Amounts falling due after more than one year			0		0
Total assets less total liabilities			**339,812**		**38,931**
Funds					
Unrestricted funds	5		127		50
Restricted funds	6		339,685		38,881
Total Funds			**339,812**		**38,931**

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund Accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objectives of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. These financial statements were approved by the Board of Trustees on **22.08.2026** and were signed on its behalf by:

Signed:  Date: **22.08.2026**

Hazara Community London
Charity number 1209511

Notes to the Financial Statements

FOR THE PEREIOD ENDING 31ST MARCH 2026

1. ACCOUNTING POLICIES

The financial statements of the Charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)' Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', the Charities Act 2011 and Companies Act 2006.

2. INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received, and the amount can be measured reliably. Annual subscriptions and hire fees are apportioned to the relevant accounting period and the future element is treated as deferred income and are shown within creditors. Gift aid receivable is included in income. The trustees are responsible for holding the valid declarations.

3. EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure. It is classified under the following activity headings:

Expenditure on charitable activities include the costs related to printing and stationery.

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2025-26	2024-25
Other Creditors	**0**	625
	0	**625**

5. UNRESTRICTED FUNDS	2025-26	2024-25
Represents part of the Charity's total retained funds and is available to meet the Charity's ongoing operating and administrative costs.	127	50
	127	**50**

6. RESTRICTED FUNDS	2025-26	2024-25
Represents part of the Charity's total retained funds, which have been designated specifically for the purpose of purchasing a Community Centre.	339,685	38,881
	339,685	**38,881**

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees 'remuneration or other benefits for the year ended 31ST March 2026.

There were no travel expenses for trustees to be reimbursed in connection with their duties in this period.

The average monthly number of employees during the year was as follows:

- Full-time contracted employees 0
- Part-time employees 0

The key management personnel of the charity comprise the trustees.

DETAILED STATEMENT OF FINANCIAL ACTIVITIES

FOR THE PERIOD ENDING 31st MARCH 2026

INCOME AND ENDOWMENTS FROM	Notes	**2025-26**	**2024-25**
Charitable activities			£
Donations		301,872	39,556
Grants		0	0
Gift Aid		0	0
Bank interest		0	0
Total incoming resources		**301,872**	**39,556**
Expenditure on raising funds			
Cost of organising fundraising/publicity events		0	0
Printing & Stationery		741	625
Rent		195	0
Bank Charges		55	0
Total resources expended		991	925
Net income before depreciation		**300,881**	**38,931**

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: HAZARA COMMUNITY LONDON

On accounts for the year ended 31st MARCH 2026

Charity no (if any) 1209511

Set out on pages 1 - 2 (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 DD/MM/YYYY.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete* [ ] *if not applicable.*

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: [signature] **Date:** 19/09/2026

Name: SHAFI KHALIQIAR

Relevant professional qualification(s) or body BSc, MAAT, BFP

(if any):	
Address:	Flat 4, 54 The grove
	Isleworth
	TW7 4JA

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.	