

# Trustees' Annual Report for the period

## From 01-02-2022 Period start date To 31-01-2023 Period end date

### Charity name: Al Hijaz Trust

## Charity registration number: 1193980

# **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	A. THE PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS, WARS, CONFLICTS, FINANCIAL HARDSHIP AND OTHER HUMANITARIAN EMERGENCIES, BY THE PROVISION OF MONETARY OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD. B. TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES [PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS] PRODUCING AND/OR DISTRIBUTING LITERATURE ON AND TO ENLIGHTEN OTHERS ABOUT THE ISLAMIC RELIGION. THE TRUSTEES MUST USE THE INCOME AND MAY USE THE CAPITAL OF THE CHARITY IN PROMOTING THE OBJECTS.
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	PREVENTION AND RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND TO ADVANCE THE ISLAMIC RELIGION IN THE UNITED KINGDOM AND THE WORLD FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF MEETINGS, LECTURES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	THE TRUSTEES ARE AWARE OF THE GUIDANCE ISSUED BY THE CHARITY COMMISSION ON PUBLIC BENEFIT. THE TUSTEES WILL REGARD THIS

Commission on public	GUI	DANCE WHEN THE CHARITY IS
benefit	OPE	RATING.

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

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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.	SORP reference Para 1.20	NONE

### Additional information (optional)

You may choose to include further statements where relevant about:

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	NO REVIEW WAS UNDERTAKEN AS THE CHARITY HAS NOT OPERATED DURING THIS PERIOD.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	NOT APPLICABLE
Amount of reserves held	Para 1.22	NONE
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE AS THE CHARITY HAS NOT OPERATED DURING THIS PERIOD.
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT APPLICABLE.

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	
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	Para 1.25	
(trust deed, royal charter)		
How is the charity	Para 1.25	CIO
constituted?		
(e.g unincorporated		
association, CIO)		
Trustee selection methods	Para 1.25	
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		

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	AL HIJAZ TRUST
Other name the charity uses	
Registered charity number	1193980
Charity's principal address	52 RAYNHAM STREET, ASHTON-UNDER-LYNE OL6 9PA

### Names of the charity trustees who manage the charity

rustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
AFIZ			
IUHAMMAD			
AHID SHARIF			
HARIF RAZVI			
l	AYYER JLTANA SHARIF OHAMMAD HARIF RAZVI	JLTANA SHARIF OHAMMAD	JLTANA SHARIF OHAMMAD

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

Director name	

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

### 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)	tuies	
Full name(s)	Hafiz Muhammad Zahid Sharif	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	28-11-2023	

e	28-11-2023	

CHARITY COMMISSION FOR ENGLAND AND WALES	AL HIJAZ TRUST			No 1193980	
FOR ENGLAND AND WALES	Receipts and payments accoun				CC16a
	For the period from	01/02/2022	То	31/01/2023	CCTUA
Section A Peccinte and	l novmonte				
Section A Receipts and	Unrestricted	Restricted	Endowment	Tatal funda	1
	funds to the nearest	funds	funds	Total funds	Last year
	£	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts	-			-	-
				-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
· ·					
A2 Asset and investment sales, (see table).					
	-	-	-	-	
Sub total	-	-	-	-	-
Sub Iolai	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	- 1	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment					
purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	_	-
A5 Transfers between funds					
A6 Cash funds last year end		-		-	-
Cash funds this year end	_	_	_	_	-
oush hunds this year end					

Section B Statement	of assets and liabilities at	t the end of th	ne period	
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	- to hearest £	-
		-	-	-
		-	_	
	Total cash funds	_	_	
	(agree balances with receipts and payments			
	account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which	Cost (optional)	Current value
B3 Investment assets		asset belongs	-	(optional) -
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the			-	-
charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due	When due (optional)
B5 Liabilities			(optional) -	(optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print	Name	Date of
	Euros	Hafiz Muhamma	ad Zahid Sharif	28/11/2023

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