

Scottish Charity No: SC052737

Hajra Ali Foundation

Annual Report & Financial Statements

Year Ended

31 August 2025

Hajra Ali Foundation

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Hajra Ali Foundation

Reference and Administrative Information

Charity name Hajra Ali Foundation

Registered Charity No SC052737

Trustees
Mr Abdul Khaliq
Mr Zeeshan Ullah
Mr Faisal Shahzad

Secretary Mr Zeshan Ullah

Prinicipal

Registered address
Hajra Ali Foundation
589 Lawmoor Street
Glasgow
G5 0TT

Independent Examiner
Dylan Associates
780 Crow Rd - G2
Jordanhill
Glasgow
G13 1LX

Bankers
Lloyds Bank Plc
BX1 1LT

Hajra Ali Foundation
Trustees' Report
Year Ended 31 August 2025

The Trustees have pleasure in presenting their report together with the financial statements and the independent examiner's report for the year ended 31 August 2025.

Trustees

The Trustees who served during the period were as follows:

Mr Abdul Khaliq	(Appointed 08 August 2023)Chair
Mr Zeeshan Ullah	(Appointed 08 August 2023)Secretary
Mr Faisal Shahzad	(Appointed 08 August 2023)

Constitution

The Charity is an unincorporated association. The Charity was granted charitable status by OSCR on 08 August 2023.

Structure, Governance and Management

The trustees are responsible for the strategic direction and governance of the Charity. Operations cover all or most of Scotland and the main operating location is Glasgow City.

Charitable purposes & Activities

The Prevention or Relief Of Poverty & the Advancement of Education and Health through the provision of facilities such as clinics or schools in poorer communities overseas and by supporting schools overseas, including building or maintaining schools, supporting teacher training and providing schoolbooks and stipend overseas.

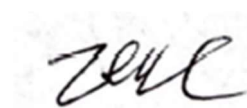
Annual Return & Financial Statements

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the applicable law. They are also responsible for safeguarding the assets of the charity and hence, for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Charity's Trustees are responsible for the preparation of Financial Accounts in accordance with the terms of the Charities & Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The Trustees consider that any Audit Requirement of Regulation 10(1)(d) of the Accounts Regulations does not apply.

This report was approved by the board of Trustees on 16 July 2026 and signed on behalf of the board by:



Mr Abdul Khaliq
Trustee - Chair



Mr Zeshan Ullah
Trustee - Secretary

Hajra Ali Foundation
Receipts & Payments Account
Year Ended 31 August 2025

	Year End	Period End
	31/08/2025	31/08/2024
	£	£
Receipts		
Donations & gift aid (individuals)	15,837	3,000
Grant Funding	-	-
Other Charitable activities	-	-
Unrestricted Funds	15,837	3,000
Payments		
Payments relating directly to charitable activities	(9,369)	(2,000)
Grants & donations to other charities	(3,400)	-
Destitute payments	-	-
Other – Marketing & consultancy	-	-
Surplus/(deficit) for the Period	3,068	1,000

Hajra Ali Foundation

**Statement of Balances
Year Ended 31 August 2025**

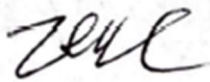
	Year End 31/08/2025	Period End 31/08/2024
	£	£
Current assets		
Cash at bank & in hand	4,068	1,000
	4,068	1,000
Net current assets	4,068	1,000
Total assets less current liabilities	4,068	1,000
Cash in Bank & In Hand at start of the Year	1,000	-
Surplus/ (deficit) shown on receipts & payments account for the year	3,068	1,000
Cash & bank balances at end of year	4,068	1,000

These financial statements have been approved by the board of Trustees and authorised for issue on 16 July 2026, and are signed on behalf of the board by:



Mr Abdul Khaliq

Trustee/ Chair



Mr Zeeshan Ullah

Trustee/ Secretary

Hajra Ali Foundation - Registered Charity No SC052737

Hajra Ali Foundation

Independent Examiner's Report to the Trustees of Fountain Trust Year Ended 31 August 2025

Respective responsibilities of trustees and examiner

As described on the statement of Balances, the Trustees of the charity are responsible for the preparation of the accounts for the year ended 31 August 2025. in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention which gives me reasonable cause to believe that in 'any material respect' the requirements have not been met to:

- 1) keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
- 2) prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
- 3) which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dylan Associates

780 Crow Rd - G2

Jordanhill

Glasgow

G13 1LX

16 July 2026