

MINHAJ-UL-QURAN WELFARE FOUNDATION

England & Wales · Charity number 1084057

Details

Other names	MINHAJ WELFARE FOUNDATION, MWF
Status	Registered
Legal form	Trust
Registered	2000-12-11
Register	View on the Charity Commission register

Contact

Address	5 Christie Way Manchester M21 7QY
Phone	03003030777
Email	info@minhajwelfare.org
Website	www.minhajwelfare.org

Activities

Objects: (A) THE RELIEF OF POVERTY, SICKNESS, DISTRESS AND SUFFERING OF ANY PERSONS WHO ARE IN NEED IRRESPECTIVE OF THEIR NATIONALITY, RACE, ETHNIC ORIGIN AND RELIGIOUS BELIEFS;(B) THE ADVANCEMENT OF OTHER CHARITABLE PURPOSES FOR THE BENEFIT OF THE PUBLIC TO PROVIDE RECREATIONAL FACILITIES AND ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THOSE PERSONS IN NEED OF SUCH FACILITIES;(C) THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT CONCERNING THE TEACHINGS AND RELIGION OF ISLAM; AND(D) THE ADVANCEMENT OF THE FAITH AND RELIGIOUS PRACTICES OF ISLAM;

Activities: Minhaj Welfare Foundation (MWF): A Worldwide Humanitarian Development organisation Alleviate poverty in the undeveloped regions of the world by developing long term and sustainable projects.Advance and promote human rights, equality and diversity irrespective of race, colour and creed in the worldAdvance in Humanitarian projects focusing at key areas of Education,Health & General Welfare

Classification

- **How:** Makes Grants To Organisations, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE, AND MORE PARTICULARLY IN THE UNITED KINGDOM AND PAKISTAN
- Bangladesh
- Egypt
- Haiti
- India
- Kenya
- Pakistan
- Turkey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,452,074	£5,455,368	£6,331,450	23
2024-03-31	£4,119,832	£4,789,373	£7,334,744	16
2023-03-31	£5,678,772	£3,876,403	£8,004,285	13
2022-03-31	£3,450,841	£3,011,990	£6,201,916	13
2021-03-31	£2,945,606	£2,129,078	£5,763,065	12

Trustees

Name	Role	Appointed
MOHAMMED NAVEED		
MUHAMMED QASIM RAUF		2014-02-01
Muhammad Khalid Mahmood		2020-05-17
REHAN AHMED RAZA		2014-02-01
Shahid Mursaleen		2014-02-01

Accounts



Audited Financial Statements 2024-25

ABOUT US

Minhaj Welfare Foundation was founded in 1989 as a compassionate response to the rise of inequality and poverty in Pakistan. Since then it has been serving and striving to make the world a better and fairer place.

One of the key and foremost reasons for the establishment of Minhaj Welfare Foundation was to establish a network of schools that will provide a quality education that is accessible to the economically deprived communities of Pakistan.

MWF strongly believes that education is the most crucial foundation stone of any society; without which the development and progress of any nation is not achievable.

Since our establishment, we have built 640 educational institutions including schools, colleges, libraries and a University catering for well over 150,000 students and through this we are contributing to the livelihoods of over 7000 families through the employment of our academic and administrative staff.

MWF strongly adheres to the philosophy that education should be supplemented with rigorous moral and ethical training so that the students make a positive contribution to the development of their communities.

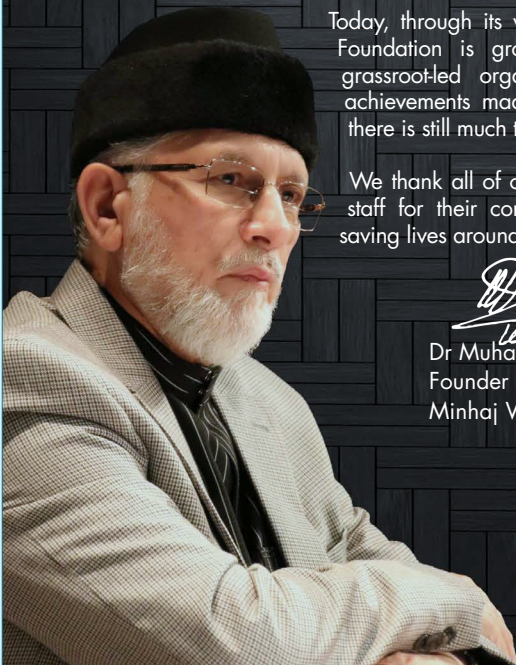
Based on this our Education program provides a holistic education that empowers children to lead productive and successful lives.

Today, through its worldwide network Minhaj Welfare Foundation is growing as a leading international grassroot-led organisation. We are proud of the achievements made by MWF so far and know that there is still much to do.

We thank all of our supporters, volunteers and MWF staff for their continuous support and endeavours in saving lives around the world.



Dr Muhammad Tahir-ul-Qadri
Founder
Minhaj Welfare Foundation



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Since 1989



We thank our supporters for their growing trust in our organisation: sharing peace, love and harmony with the less fortunate worldwide, regardless of race, religion, language or sect.

BANK TRANSFER

For UK (GBP - £) Bank Name: HSBC Sort Code: 40-15-17 Account No.: 21 65 18 03 IBAN No.: GB35 HBUK 401517 2165 1803 SWIFT: HBUKGB411 4H	For EUROPE (EURO - €) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 39 64 IBAN No.: GB39 HBUK 401276 7427 3964 SWIFT: HBUKGB4B	For US (DOLLAR - \$) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 22 49 IBAN No.: GB79 HBUK 401276 7427 2249 SWIFT: HBUKGB4B
TELEPHONE DONATIONS To make a donation over the phone using your debit/credit card, please call us directly on: 0300 30 30 777 (UK) +44 20 3375 4730 (INT.) 1-888-9-646425 (US/CA)	CHEQUES BY POST Please make cheques payable to MWF and post to Minhaj Welfare Foundation, 5 Christie Way, Manchester, M21 7QY	ONLINE DONATIONS Visit our website minhajwelfare.org

Registered Charity Numbers: England & Wales 1084057 Scotland SC043566

Implemented Projects on behalf of



REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The organisation, Minhaj-ul-Quran Welfare Foundation 'MWF' is a registered charity and was established by a Trust Deed made on the 10th May 2000, which was first amended on the 7th December 2000 and registered with the Charity Commission on the 11th December 2000. The Trust Deed was then amended in October 2012. The charity is governed under the Trust Deed.

Minhaj Welfare Foundation (MWF) is a Worldwide Humanitarian Development organisation helping to support the poor and needy in marginalised communities working for their basic human rights, providing children the access to Education, providing the poor access to Basic Health Care and the means for Social Economic & Welfare support for the deprived within the developing world.

It aims to work in removing short term difficulties and is committed to work to its long term and sustainable goals in South Asia, Middle East, Africa, UK, Europe and North America.

The core objectives of Minhaj Welfare Foundation can be summarised into the following:

- a. The relief of poverty, sickness, distress and suffering of any persons who are in need irrespective of their nationality, race, ethnic origin and religious beliefs.
- b. The advancement of other charitable purposes for the benefit of the public to provide recreational facilities and activities in the interests of social welfare with the objective of providing the conditions of life for those persons in need of such facilities.
- c. The advancement of research & development and education for the public benefit concerning the teachings of Islam.

SIGNIFICANT ACTIVITIES

The charity dedicated substantial time and resources to advancing its stated purposes. Its most significant activities centred on providing essential necessities to those in need, including clean water and food, as well as promoting education through its institutes and sponsorship programmes.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The charity has also contributed to relief efforts in response to the ongoing humanitarian crisis in the Middle East since 2023, working through its network of partner organisations.

The charity also allocated funds to research and development initiatives aimed at producing books and educational materials for the public benefit.

VOLUNTEERS

Volunteers are an important resource in both faith and community work. Volunteers are involved in most of our community activities, and we have volunteers regularly giving their time. All our trustees also give their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others.

ACHIEVEMENT AND PERFORMANCE

CHARITABLE ACTIVITIES

In recent years, the charity has focused on strengthening its administrative processes to ensure more efficient and effective delivery of aid and projects. Plans are underway to streamline systems through the implementation of a Customer Relationship Management (CRM) platform, such as Salesforce. Additionally, we are working to build the capacity of our partners to enhance fundraising efforts and improve the quality and efficiency of project implementation.

Our media campaigns were delivered through social media platforms, Google advertising, and community radio stations across the UK to promote all initiatives, including seasonal campaigns such as Ramadan and Qurbani. Other major campaigns included the World Orphan Day appeal, which raised funds for our Orphan and Needy Projects, and the Middle East Crisis appeal, supporting victims of the humanitarian crisis from 2023 onwards.

The Fundraising, Donor Relations, Volunteer Management, and Community Engagement departments organised numerous community engagement, educational, recreational, and fundraising events and activities throughout the year. They also engaged with various mosques throughout the country to help fundraise during our major campaigns. In addition, our digital presence has remained strong, building on the progress achieved in previous years.

CAMPAIGN OF PROJECTS DURING THE YEAR:

WATER FOR ALL

As part of its vision to provide clean and safe drinking water to disadvantaged communities in the developing world, the charity constructed more than 683 water facilities during the year. These included large-scale solar-powered water projects supplying taps for entire communities. All facilities were established in rural and marginalised regions, ensuring long-term access to clean drinking water for some of the poorest populations.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The charity believes that providing access to clean and safe drinking water through a reliable supply reduces health risks and enables individuals to engage in more productive activities, such as pursuing education, earning an income to support their families, and farming.

PAKISTAN PROJECTS: SUPPORTING A NUMBER OF PROJECTS IN THE YEAR

One of the charity's primary thematic areas of humanitarian and development work is Pakistan. With the support of donors, the charity provides a continuous supply of life-saving emergency aid—including Zakat, Sadaqah, and general donations—while also assisting families with education, healthcare, and livelihood support. During the year, the charity's key programme sectors included:

- 1. CHILD SPONSORSHIP:** Supporting orphaned and vulnerable children through financial, educational, and living assistance, as well as maintaining orphan care homes.
- 2. HELPFED (FOOD SECURITY):** Distributing food parcels, Iftar meals, subsidised community kitchens (dastarkhawans), and hot meals during Ramadan, Rabi-ul-Awwal, and other occasions throughout the year.
- 3. EDUCATION FOR ALL:** Providing scholarships to students at schools and universities.
- 4. OUR FAMILIES (SHELTER):** Rehabilitating and providing homes for poor and needy families.
- 5. EMERGENCY RELIEF:** Responding promptly to major disasters and crises across Pakistan.
- 6. INFRASTRUCTURE DEVELOPMENT (BUILDING):** Constructing educational institutes, orphan care homes, dispensaries, community halls, mosques, vocational training centres, and safe learning spaces.
- 7. HEALTHCARE:** Supporting dispensaries, operating mobile clinics, and covering surgical costs for patients in need.
- 8. RESEARCH AND DEVELOPMENT:** Through FMRI Pakistan, a team of scholars produces traditional and contemporary books in Urdu, Arabic, and English for use in schools, Islamic seminaries, universities, and by students and teachers worldwide.

LET'S REVIVE: UK PROJECTS

Through its "Let's Revive" project, the charity has supported a range of UK-based educational, youth, and research initiatives during the year. The flagship initiative under this programme is the Fareede-Millat Research Institute UK (FMRI UK).

The FMRI UK comprises a team of scholars based in the UK and Egypt who focus on research and development of both traditional and contemporary works in Urdu, Arabic, and English. These publications are widely used by schools, Islamic seminaries, universities, students, and teachers across the globe. During the year, the charity expanded its research and development activities to Canada.

The launch of the Al-Marifa Institute marks a significant milestone in our digital transformation. The Institute provides structured Islamic education for children and adults and has seen an exceptional uptake in student registration. This success ensures the long-term viability of our educational outreach programmes.

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

In line with our commitment to financial prudence, Minhaj College Manchester has discontinued its operations. Despite our best efforts, the project faced significant logistical hurdles regarding physical space and struggled to achieve the enrolment numbers required for financial sustainability. This closure allows the charity to focus its efforts on more impactful, cost-effective delivery models, such as our growing digital platforms.

SUBSIDISED COMMUNITY KITCHENS

The charity established kitchen projects in Pakistan and Bangladesh to provide thousands of families in need with cooked meals at discounted rates. This initiative has achieved success in several regions of Pakistan and is planned for expansion into additional areas. The project is expected to significantly enhance the scale of food relief the charity can deliver during humanitarian crises in these regions.

AID FOR REFUGEES

The charity continues to support emergency relief operations and respond to refugee crises by mobilising its local teams. Our efforts focus on providing clean drinking water, food, medical supplies, and other essential items, as well as offering shelter to displaced individuals.

In response to the ongoing crisis in the Middle East, the charity has provided aid to displaced refugees, including several truckloads of food supplies. Working in collaboration with partners, we successfully delivered food into affected regions.

CAPACITY BUILDING

The charity has invested in capacity-building projects to strengthen the skills and resources of partner organisations. These initiatives aim to improve project implementation and administrative systems, as well as enhance fundraising capabilities.

COMMUNITY ENGAGEMENT

The charity hosted a series of in-person events aimed at engaging and educating the community, raising awareness and funds for its projects, and strengthening brand visibility.

COLLABORATIVE PROJECTS

The charity expanded its impact through strategic collaborations with academic institutions, local councils, and international partners. These initiatives ranged from promoting interfaith harmony and road safety at the local government level to co-sponsoring global educational summits focused on countering extremism and fostering community cohesion. These platforms also served as vital opportunities for public engagement and fundraising for our core humanitarian projects.

CHALLENGES AND COMPETITIONS

We held multiple challenges throughout the year, including a Skydive and Community Car Wash. We also held the T10 Cricket Blast tournament in May. Participants were challenged to raise funds for the challenges. The Nasheed Factor Finals were held physically in Birmingham, while the rest of the event was online.

FESTIVALS

We hosted and participated in several festivals, where we had stalls to promote our projects. These included:

- Family Fun Days
- The World Halal Food Festival
- Community Iftars
- The Light Festival
- The Grand Bazaar and Eid Bazaar
- Winter Wonderland

FUNDRAISING EVENTS

We hosted several fundraising events for the Dadyal Orphan Care Home and the Middle East Crisis. These included Gala Dinners in France, Italy, and Denmark with a celebrity guest, Qawwali and Nasheed events throughout January and February, smaller local events in the North, and the Big Appeal in Ramadan.

INTERFAITH HARMONY

We hosted several events to promote interfaith harmony and community cohesion, spreading the message of peace and mercy. These included the abovementioned Iftars, the Mercy Conference, and Interfaith Meetings in collaboration with MQI.

VOLUNTEER AND DONOR APPRECIATION

The charity held a series of engagement events, including donor dinners and site visits, to acknowledge the vital role of our supporters and volunteers. These gatherings provided a platform to demonstrate the impact of their contributions, share progress on current humanitarian projects, and outline our future strategic objectives.

CROWDFUNDING

The Fundraising and Donor Retention Team supported numerous donors in setting up crowdfunding pages on JustGiving to raise funds for various projects. The charity also encouraged donors to undertake their own fundraising initiatives. Donors and volunteers organised events and challenges including a 'Walk for Water', and a charity hike. Participants engaged their local communities to sponsor these efforts, helping to generate vital funds for the charity's work.

QURBAANI - JUNE / JULY 2024

As part of its seasonal campaigns to provide food for the poor and needy during the festive days of Eid (Hajj), the charity, through its network of volunteers and programme team, travelled from the UK to assist with the distribution of food to families in need. Our teams navigated challenging terrain in Kenya, Pakistan, Bangladesh, and India.

PAKISTAN FLOOD RELIEF – ONGOING

We continued Rebuilding their Homes projects for the victims of the 2022 Pakistan Floods. We are rebuilding the areas and villages devastated by the floods, enabling the victims to return to their lives.

OUR GIRLS, OUR FUTURE PROJECT

This initiative aims to provide support for girls and young women from disadvantaged backgrounds in Pakistan within a safe and secure environment. The project is being delivered in phases and includes a college designed to accommodate 500 girls across more than 15 classrooms, offering accommodation, a prayer area, a mosque, and water and sanitation facilities. In addition, the project will provide classes for older women, equipping them with training and practical skills to develop business ideas and become economically empowered.

AL A'ZAMIYYA INSTITUTE

This will be an independent, degree-awarding institute and a leading centre of learning and education. The institute will specialise in Islamic Sciences, with the aim of producing honest, cultured, and qualified scholars who uphold and promote Islamic values. It will offer a comprehensive, future-focused curriculum that combines religious and contemporary studies, including English language and literature, to ensure a well-rounded and practical education.

STRATEGIC DEVELOPMENT: MINHJ EDUCATION CITY (MEC)

The charity is progressing with its ambitious long-term vision to establish Minhaj Education City (MEC) in Pakistan. Designed as a premier hub for education and social welfare, MEC will serve as a central hub for several of our core initiatives, ensuring operational synergy and expanded impact. Key components of this development include:

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

-The Orphan Care Complex:

As our new flagship project, this state-of-the-art facility is designed to provide holistic care and high-quality education for 1,000 resident students (both boys and girls), with additional capacity to support 2,000 day-students. Building on the success of our established Aghosh orphanages, this complex aims to become one of the largest and most comprehensive support centres for disadvantaged children in the subcontinent.

-Integrated Educational & Infrastructure Hub:

The MEC campus will host specialised institutions, including the Al-A'zamiyya Institute and a dedicated campus for Minhaj University Lahore. To ensure the sustainability of our humanitarian work, the site will also feature large-scale warehousing facilities for our HelpFeed and emergency relief programmes, alongside affordable housing for staff and students and essential community services.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

FINANCIAL REVIEW

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

RELATED PARTIES

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. One of the charity's trustees was also trustee of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:
England & Wales: 1084057, Scotland: SC043566

Principle Address

5 Christie Way
Manchester
M21 7QY

Trustees

M Naveed
M Q Rauf
R A Raza
S Mursaleen
M K Mahmood

Bankers

Natwest
Piccadilly Circus Branch
PO Box 4QQ
19 Shaftesbury Avenue
London
W1A 4QQ

Auditors

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 31 December 2025 and signed on its behalf by:

M Khalid Mahmood

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M K Mahmood - Trustee

REPORT OF THE INDEPENDENT AUDITORS FOR THE YEAR ENDED 31 MARCH 2025

OPINION

We have audited the financial statements of Minhaj-ul-Quran Welfare Foundation (the 'charity') for the year ended 31 March 2025 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

BASIS FOR OPINION

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

CONCLUSIONS RELATING TO GOING CONCERN

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

REPORT OF THE INDEPENDENT AUDITORS FOR THE YEAR ENDED 31 MARCH 2025

OTHER INFORMATION

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

RESPONSIBILITIES OF TRUSTEES

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

OUR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

REPORT OF THE INDEPENDENT AUDITORS FOR THE YEAR ENDED 31 MARCH 2025

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of entity staff in tax and compliance functions to identify any instances of non-compliance with laws and regulations.
- Reviewing minutes of meetings of those charged with governance.
- Reviewing internal audit reports.
- Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Auditing the risk of management override of controls, including through testing journal entries and other adjustments for appropriateness, and evaluating the business rationale of significant transactions outside the normal course of business.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

USE OF OUR REPORT

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008, and also the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London

E14 2BE

Date: 31.12.2025

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

			2025	2024
Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

INCOME AND ENDOWMENTS FROM

Donations and legacies	2	3,892,184	-	3,892,184	3,857,254
Other Trading Activities	3	305,105	-	305,105	113,369
Investment income	4	254,785	-	254,785	149,209
Total		4,452,074	-	4,452,074	4,119,832

EXPENDITURE ON

Raising funds	5	358,764	-	358,764	422,935
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CHARITABLE ACTIVITIES

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Orphan Care Home		834,945	-	834,945	725,450
Donations		256,247	-	256,247	126,459
Zakat		545,291	-	545,291	361,967
Qurbani		491,799	-	491,799	502,039
Water pumps		120,590	-	120,590	73,026
Emergency relief		203,722	-	203,722	-
Education		1,374,543	-	1,374,543	1,601,446
Staff costs		501,239	-	501,239	303,734
Fundraising & Community Events		257,022	-	257,022	359,301
Dates Project		221,899	-	221,899	72,942
Other		289,307	-	289,307	240,074
Total Expenditure		5,455,368	-	5,455,368	4,789,373

NET INCOME/EXPENDITURE		(1,003,294)	-	1,003,294	(669,541)
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RECONCILIATION OF FUNDS

Total funds brought forward	7,334,744	-	7,334,744	8,004,285
TOTAL FUNDS CARRIED FORWARD	6,331,450	-	6,331,450	7,334,744

STATEMENT OF FINANCIAL POSITION AS OF 31 MARCH 2025

				2025	2024
	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)
FIXED ASSETS					
Tangible Assets	12	1,188,924	-	1,188,924	1,206,034
Investment property	13	1,657,948		1,657,948	599,348
		2,846,872	-	2,846,872	1,805,382

CURRENT ASSETS					
Debtors	14	710,455	-	710,455	651,881
Cash at bank and in Hand		3,104,629		3,104,629	5,210,542
		3,815,084	-	3,815,084	5,862,423

CREDITORS					
Amount falling due within one year	15	(330,506)	-	(330,506)	(333,061)

NET CURRENT ASSETS		3,484,578	-	3,484,578	5,529,362
TOTAL ASSETS LESS CURRENT LIABILITIES		6,331,450	-	6,331,450	7,334,744
NET ASSETS		6,331,450	-	6,331,450	7,334,744

FUNDS		16			
Unrestricted funds				6,331,450	7,334,744
General funds				6,331,450	7,334,744
Total Funds				6,331,450	7,334,744

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2025 and were signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
Notes	Total funds (£)	Total funds (£)

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash generated from operations	1	(1,051,483)	(474,121)
Interest paid		(6,766)	(7,947)
Net cash provided by (used in) operating activities		(1,058,249)	(482,068)

CASH FLOWS FROM INVESTING ACTIVITIES:

Purchase of tangible fixed assets		(8,589)	(819,305)
Purchase of investment property		(1,058,600)	-
Sale of tangible fixed assets		-	(88,141)
Sale of investment property		-	935,501
Interest received		19,525	10,438
Net cash provided by/(used in) investing activities		(1,047,664)	38,493

Change in cash and cash equivalents in the reporting period		(2,105,913)	(443,575)
Cash and cash equivalents at the beginning of the reporting period		5,210,542	5,654,117
Cash and cash equivalents at the end of the reporting period		3,104,629	5,210,542

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2025

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2025	2024
	Total funds (£)	Total funds (£)
Net income for the reporting period (as per the statement of financial activities)	(1,003,294)	(669,541)
Adjustments for:		
Depreciation charges	25,699	23,548
Loss on disposal of fixed assets	-	88,141
Interest received	(19,525)	(10,438)
Interest paid	6,766	7,947
Increase in Stocks	(5,110)	(25,618)
(Increase)/decrease in debtors	(58,574)	83,610
Increase/(decrease) in creditors	2,555	28,230
Net cash provided by (used in) operating activities	(1,051,483)	(474,121)

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.24 (£)	Cash Flow (£)	At 31.3.25 (£)
Net Cash	5,210,542	(2,105,913)	3,104,629
Cash at bank and in hand	5,210,542	(2,105,913)	3,104,629
Total	5,210,542	(2,105,913)	3,104,629

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

INVESTMENT PROPERTY

Investment properties, for which fair value can be measured reliably without undue cost or effort, are measured at intervals with changes in fair value recognised in 'net gains/(losses) on investments in the SoFA.

TAXATION

The charity is exempt from tax on its charitable activities.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

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 objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

CREDITORS AND ACCRUALS

Creditors payable within one year and /or more than one year are recognised at the transactional price. Accruals are valued at the net cost, less any discounts offered.

DEBTORS AND PREPAYMENTS

Debtors are receivable within one year and/or more than one year recognised at the transactional price. Prepayments are valued at the amount prepaid net of any discounts due.

2. DONATIONS AND LEGACIES

	2025 (£)	2024 (£)
Donations	3,697,771	3,678,316
Gift Aid	194,413	178,938
	3,892,184	3,857,254

3. OTHER TRADING ACTIVITIES

	2025 (£)	2024 (£)
FUNDRAISING EVENTS	305,105	113,369

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

4. INVESTMENT INCOME

	2025 (£)	2024 (£)
Rents received	235,260	138,771
Deposit account interest	17,211	9,385
Gift Aid Interest	2,314	1,053
	254,785	149,209

5. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	2025 (£)	2024 (£)
Fundraising and events costs	22,422	70,127
Advertising and postage costs	227,026	195,991
Staff costs	109,316	68,676
	358,764	334,794

OTHER TRADING ACTIVITIES

Loss on sale of assets	-	88,141
Aggregate amounts	358,764	422,935

6. CHARITABLE ACTIVITIES COSTS

	Direct Cost (£)	Support costs (See note 6)	Total (£)
Orphan Care Home	834,945	-	834,945
Donations	256,247	-	256,247
Zakat	545,291	-	545,291
Qurbani	491,799	-	491,799
Water pumps	120,590	-	120,590
Emergency relief	203,722	-	203,722
Education	1,374,543	-	1,374,543
Staff costs	326,819	174,420	501,239
Fundraising & Community Events	257,022	-	257,022
Dates Project	221,899	-	221,899
	4,632,877	174,420	4,807,297

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

7. SUPPORT COSTS

	Management (£)	Finance (£)	Other (£)	Governance costs (£)	Total (£)
Others resources expended	246,042	6,766	25,699	10,800	289,307
Staff costs	174,420	-	-	-	174,420
	420,462	6,766	25,699	10,800	463,727

8. TRUSTEES’ REMUNERATION AND BENEFITS

Except for those already disclosed in the related party note, there were no trustees’ remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees’ expenses

There were no trustees’ expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

9. STAFF COSTS

	2025 (£)	2024 (£)
Wages and salaries	593,818	366,120
Other pension costs	8,368	6,872
	602,186	372,992

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

	2025	2024
Direct charitable operations	11	9
Fundraising and advertising	4	3
Administration	8	4
	23	16

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3,857,254	-	3,857,254
Other Trading Activities	113,369	-	113,369
Investment income	149,209	-	149,209
Total	4,119,832	-	4,119,832

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

EXPENDITURE ON

Raising funds	422,935	-	422,935
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CHARITABLE ACTIVITIES

Orphan Care Home	725,450	-	725,450
General Donations	126,459	-	126,459
Zakat	361,967	-	361,967
Qurbani	502,039	-	502,039
Water pumps	73,026	-	73,026
Education	1,601,446	-	1,601,446
Staff costs	303,734	-	303,734
Fundraising & community events	359,301	-	359,301
Dates Project	72,942	-	72,942
Other	240,074	-	240,074
TOTAL EXPENDITURE	4,789,373	-	4,789,373
NET INCOME/(EXPENDITURE)	(669,541)	-	(669,541)

RECONCILIATION OF FUNDS

Total funds brought forward	8,004,285	-	8,004,285
TOTAL FUNDS CARRIED FORWARD	7,334,744	-	7,334,744

11. DONATIONS RECEIVED FROM PARTNER

During the year, the charity received sums from partner MWF charities in various countries. Each partner is a separate entity reporting locally in its respective country. The amount transmitted to the charity is to be applied to the charity's projects.

12. TANGIBLE FIXED ASSETS

COSTS	Long Leasehold (£)	Fixture & Fittings (£)	Computer Equipment (£)	Total (£)
At 1 April 2024	2,464,227	19,944	133,942	2,618,113
Additions	-	-	8,589	8,589
At 31 March 2025	2,464,227	19,944	142,531	2,626,702

DEPRECIATION

At 1 April 2024	1,280,089	12,863	119,127	1,412,079
Charge for year	17,069	1,774	6,856	25,699
At 31 March 2025	1,297,158	14,637	125,983	1,437,778

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2025**

NET BOOK VALUE				
At 31 March 2025	1,167,069	5,307	16,548	1,188,924
At 31 March 2024	1,184,138	7,081	14,815	1,206,034

13. INVESTMENT PROPERTY

FAIR VALUE	
At 1 April 2024	599,348
Additions	1,058,600
At 31 March 2025	1,657,948

NET BOOK VALUE	
At 31 March 2025	1,657,948
At 31 March 2024	599,348

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 (£)	2024 (£)
Trade debtors	650,340	580,167
Other debtors	52,429	53,350
Prepayments and accrued income	7,686	18,364
	710,455	651,881

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 (£)	2024 (£)
Trade creditors	223,246	285,052
Taxation and Social Security	7,781	-
Other creditors	99,479	48,009
	330,506	333,061

16. MOVEMENT IN FUNDS

UNRESTRICTED FUNDS	At 1.4.24 (£)	Net movement in funds (£)	At 31.3.25 (£)
General Funds	7,334,744	(1,003,294)	6,331,450
TOTAL FUNDS	7,334,744	(1,003,294)	6,331,450

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2025

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	4,452,074	(5,455,368)	(1,003,294)
TOTAL FUNDS	4,452,074	(5,455,368)	(1,003,294)

COMPARATIVES FOR MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

	At 1.4.23 (£)	Net movement in funds (£)	At 31.3.24 (£)
General Funds	8,004,285	(669,541)	7,334,744
TOTAL FUNDS	8,004,285	(669,541)	7,334,744

Comparative net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	4,119,832	(4,789,373)	(669,541)
TOTAL FUNDS	4,119,832	(4,789,373)	(669,541)

A current year 12 months and prior year 12 months combined position is as follows:

UNRESTRICTED FUNDS	At 1.4.23 (£)	Net movement in funds (£)	At 31.3.25 (£)
General Funds	8,004,285	(1,672,835)	6,331,450
TOTAL FUNDS	8,004,285	(1,672,835)	6,331,450

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	8,571,906	(10,244,741)	(1,672,835)
TOTAL FUNDS	8,571,906	(10,244,741)	(1,672,835)

17. CONTINGENT LIABILITIES

The Charity had no contingent liabilities as at 31 March 2025 nor at 31 March 2024.

18. RELATED PARTY DISCLOSURES

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 ‘The Financial Reporting Standard applicable in the UK and Republic of Ireland’, not to disclose related party transactions with wholly owned subsidiaries within the group.

The charity has a close relationship with its sister charity, Minhaj-ul-Quran International, which is also a registered charity. One of the charity’s trustees was also a trustee of Minhaj-ul-Quran International, although both charities are independent in their activities and financial matters.

19. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

Accounts

CONNECT **ACT** **IMPACT**



**Audited Financial
Statements
2023-24**

Since 1989



We thank our supporters for their growing trust in our organisation: sharing peace, love and harmony with the less fortunate worldwide, regardless of race, religion, language or sect.

BANK TRANSFER

For UK (GBP - £) Bank Name: HSBC Sort Code: 40-15-17 Account No.: 21 65 18 03 IBAN No.: GB35 HBUK 401517 2165 1803 SWIFT: HBUKGB411 4H	For EUROPE (EURO - €) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 39 64 IBAN No.: GB39 HBUK 401276 7427 3964 SWIFT: HBUKGB4B	For US (DOLLAR - \$) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 22 49 IBAN No.: GB79 HBUK 401276 7427 2249 SWIFT: HBUKGB4B
TELEPHONE DONATIONS To make a donation over the phone using your debit/credit card, please call us directly on: 0300 30 30 777 (UK) +44 20 3375 4730 (INT.) 1-888-9-646425 (US/CA)	CHEQUES BY POST Please make cheques payable to MWF and post to Minhaj Welfare Foundation, 5 Christie Way, Manchester, M21 7QY	ONLINE DONATIONS Visit our website minhajwelfare.org

Registered Charity Numbers: England & Wales 1084057 Scotland SC043566

Implemented Projects on behalf of



REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The organisation, Minhaj-ul-Quran Welfare Foundation 'MWF' is a registered charity and was established by a Trust Deed made on the 10th May 2000, which was first amended on the 7th December 2000 and registered with the Charity Commission on the 11th December 2000. The Trust Deed was then amended in October 2012. The charity is governed under the Trust Deed.

Minhaj Welfare Foundation (MWF) is a Worldwide Humanitarian Development organisation helping to support the poor and needy in marginalised communities working for their basic human rights, providing children the access to Education, providing the poor access to Basic Health Care and the means for Social Economic & Welfare support for the deprived within the developing world.

It aims to work in removing short term difficulties and is committed to work to its long term and sustainable goals in South Asia, Middle East, Africa, UK, Europe and North America.

The core objectives of MWF can be summarised into the following:

- a. The relief of poverty, sickness, distress and suffering of any persons who are in need irrespective of their nationality, race, ethnic origin and religious beliefs.
- b. The advancement of other charitable purposes for the benefit of the public to provide recreational facilities and activities in the interests of social welfare with the objective of providing the conditions of life for those persons in need of such facilities.
- c. The advancement of research & development and education for the public benefit concerning the teachings of Islam.

SIGNIFICANT ACTIVITIES

The charity invested heavily its time and resources in the advancement of all its purposes mentioned above. Its most significant activities were focused around providing the needy with life's necessities, such as clean water and food, and education through its institutes and sponsorships.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The charity also had a presence through its partners in the relief efforts following the humanitarian crisis in the middle east in 2023.

We also funded Research & Development activities to produce books and educational material.

VOLUNTEERS

Volunteers are an important resource in both faith and community work. Volunteers are involved in most of our community activities, and we have volunteers regularly giving their time. All our trustees also give their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others.

ACHIEVEMENT AND PERFORMANCE

CHARITABLE ACTIVITIES

Over the past years MWF has been extensively working to improve its administrative procedures and ensure a more efficient and effective aid/project delivery procedure. We are developing plans to streamline our systems by implementing a CRM system, whilst also building capacity for our partners to improve fundraising and project implementation quality and efficiency.

Our media campaign was run through social media, google advertising, and community radio stations across the UK to help promote all our campaigns including our seasonal Ramadan and Qurbani campaigns. Another significant campaign was the World Orphan Day appeal to raise funds for our Orphan and Needy Projects, and the Middle East Crisis appeal for the victims of the humanitarian crisis in 2023 onwards.

The Fundraising, Donor Relationship, Volunteer management and Community engagement Departments hosted many community engagement, educational, recreational and fundraising events and activities. Our digital presence has also remained consistent following our efforts on it in previous years.

CAMPAIGN OF PROJECTS DURING THE YEAR:

WATER FOR ALL

As part of its vision to provide clean and safe drinking water to the poor and needy in the third world, Minhaj Welfare Foundation has built more than 875 clean water facilities during the year, including large Solar Water Projects providing taps for entire communities. These were all built in rural and marginalised areas of the world reaching out to the poorest communities and ensuring people in those regions have long term access to clean drinking water.

MWF believes that by providing the source to clean drinking water via a safe water supply, health risks will be reduced, and it will be easier for people to engage in more productive activities like education, securing an income for their families, and growing food.

PAKISTAN PROJECTS: SUPPORTING A NUMBER OF PROJECTS IN THE YEAR

One of the main thematic and focus areas of Minhaj Welfare Foundation's humanitarian and development work is in Pakistan. With donors' help, MWF delivers a continual supply of life-saving emergency aid (which includes Zakat, Sadqah and General donations) as well as supporting families with education, healthcare, and livelihoods. The key programme sectors that Minhaj Welfare Foundation has covered over the year are:

- 1. CHILD SPONSORSHIP:** Minhaj Welfare Foundation is aiding orphan and needy children through its child sponsorship programme (which includes financial, educational, and living support). In addition, it is also supporting a number of Orphan care homes.
- 2. HELPFEEED (FOOD SECURITY):** Providing food parcels, Iftar, hot meals during Ramadan and Rabi-ul-Awwal, and other programmes throughout the year.
- 3. EDUCATION FOR ALL:** Providing scholarships to students at schools and universities.
- 4. OUR FAMILIES (SHELTER):** Rehabilitating and providing homes for poor and needy families.
- 5. EMERGENCY RELIEF:** MWF is always responding to all major disasters and crises in Pakistan.
- 6. INFRASTRUCTURE DEVELOPMENT (BUILDING):** Establishing schools, dispensaries, halls, mosques, vocational training centres, and safe spaces of learning.
- 7. HEALTHCARE:** Supporting dispensaries, carrying out mobile clinics, covering the surgical costs for needy patients.
- 8. FMRI PAKISTAN:** A team of scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

LET'S REVIVE: UK PROJECTS

Through the Let's Revive project, MWF has been supporting various UK based educational, youth and research initiatives over the year. The two flagship projects include the Minhaj College Manchester (MCM) and the Fareede-Millat Research Institute UK (FMRI).

The FMRI UK has a team of UK and Egypt based scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

HELP FEED KITCHENS

We set up kitchen projects in Pakistan and Bangladesh to help feed meals to thousands of people in need, providing cooked meals to the poor at discounted rates. The project has seen success in Jhelum and we are expanding to other areas. This project should also help improve the scale of food relief we are able to provide in humanitarian crises in these regions.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

AID FOR REFUGEES

MWF continues to support ongoing emergency relief efforts and refugee crises by mobilising its local teams. Our focus is to provide clean drinking water, food, medical supplies, and other essentials, as well as providing shelter to the refugees.

We are providing aid to the Rohingya, Syrian, Palestinian refugees in neighboring countries.

CAPACITY BUILDING

We have invested in Capacity Building projects in Pakistan, to help provide talent to partners and other organisations. This will help improve implementation of projects and administration systems, as well as improving their Fundraising.

COMMUNITY ENGAGEMENT

MWF hosted physical events to engage and educate the community, raise awareness & funds for our projects, and improve brand awareness. Key events included:

1. COMMUNITY IFTAR AND MAWLID EVENTS

Several community Iftar events were arranged which were open for anyone to join and other faith representatives were present. We similarly had Mawlid events throughout the country, arranged and supported by our local volunteers. We also had a Family Fun Day for the community to join.

2. SPORTING EVENTS

This year, we hosted multiple 'MWF T10 Cricket Blast' tournaments in London. MWF engaged the local community to form cricket teams to play in each tournament, and volunteers to support us for food and drinks. This enabled us to reach at a grassroots level audience.

We hope to continue expanding on such community events going forward.

3. CROWDFUNDING

The Fundraising and Donor Retention Team helped many donors set up crowdfunding pages on JustGiving in support of our various projects. MWF also challenged donors to fundraise in their own ways. Donors and volunteers raised funds through events and challenges. We had a Kite Festival in January 2024, a walk for water, and a hike for charity. They also arranged hand car washes. Donors and volunteers raised funds by asking their local communities to sponsor them to take on these challenges.

4. FUNDRAISING EVENTS

We hosted several fundraising events for the Middle East Crisis. We also hosted online events to raise funds for a University project.

5. VOLUNTEER DEPLOYMENT

We had our first volunteer deployment to visit our projects in 2023. Volunteers went with our staff to visit orphan care homes. They took part in food distributions and got to see various other projects.

We hope to continue expanding on such community events going forward.

QURBAANI - JUNE / AUGUST 2023

As part of its seasonal campaigns, to provide food to the poor and needy during the festive days of Eid (Hajj), MWF, through its network of volunteers and programme team, travel from the UK to support with the distribution of food to families in need. Our teams travel through difficult terrain in Kenya, Pakistan, Bangladesh, and India. More than 290,000 people benefitted from this HelpFeed programme.

PAKISTAN FLOOD RELIEF – ONGOING

MWF was one of the first charities on the ground helping the victims of the biggest floods to hit Pakistan in recent history. We provided food, shelter, clothing, medical aid, and all of life's necessities to the victims. Once the floods started to recede, we began Rebuilding their Homes projects which are still ongoing. We are rebuilding the areas and villages devastated by the floods, enabling the victims to return to their lives.

ORPHAN CARE COMPLEX

The Orphan Care Complex is our new flagship project with state-of-the-art facilities to accommodate 1,000 students, both boys and girls. This project will also provide educational facilities to 2,000 students. This project is a continuation of our Aghosh Orphan Houses where we provide support to orphans from poor and deprived backgrounds in Pakistan in a safe and secure environment. We want to develop this project as one of the largest projects in the sub-continent of this nature.

We are planning to establish multiple projects around the Orphan Care Complex to support it and to facilitate new initiatives

OUR GIRLS, OUR FUTURE PROJECT

This initiative was to provide support to girls and young women from poor and deprived backgrounds in Pakistan in a safe and secure environment. The project is divided into phases, which includes a college which will facilitate 500 girls in more than 15 classrooms, providing them with accommodation, prayer area, mosque and water and sanitation facilities. In addition, the project will include classes for elder women to provide them training and skill sets to develop business ideas for them to become empowered.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

AL A'ZAMIYYA INSTITUTE

This will be an independent degree awarding institute which will be a grand centre of learning and education. The institute will specialise in Islamic Sciences, striving to produce honest, cultured, and qualified scholars for the prevalence of Islamic values. It will offer multi-faceted, future-oriented, and practical education in both religious and contemporary studies, including English language and literature.

FINANCIAL REVIEW

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

RELATED PARTIES

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. One of the charity's trustees was also trustee of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number:
England & Wales: 1084057, Scotland: SC043566

Principle Address

5 Christie Way
Manchester
M21 7QY

Trustees

M Naveed
M Q Rauf
R A Raza
S Mursaleen
M K Mahmood

Bankers

Natwest
Piccadilly Circus Branch
PO Box 4QQ
19 Shaftesbury Avenue
London
W1A 4QQ

Auditors

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 then apply them consistently;
- ▶ observe the methods and principles in the Charity SORP;
- ▶ make judgements and estimates that are reasonable and prudent;
- ▶ state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- ▶ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 31 December 2024 and signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

OPINION

We have audited the financial statements of Minhaj-ul-Quran Welfare Foundation (the 'charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- ▶ give a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its incoming resources and application of resources, for the year then ended;
- ▶ have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- ▶ have been prepared in accordance with the requirements of the Charities Act 2011.

BASIS FOR OPINION

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

CONCLUSIONS RELATING TO GOING CONCERN

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report

OTHER INFORMATION

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- ▶ the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- ▶ sufficient accounting records have not been kept; or
- ▶ the financial statements are not in agreement with the accounting records and returns; or
- ▶ we have not received all the information and explanations we require for our audit.

RESPONSIBILITIES OF TRUSTEES

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

OUR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of entity staff in tax and compliance functions to identify any instances of non-compliance with laws and regulations.
- Reviewing minutes of meetings of those charged with governance.
- Reviewing internal audit reports.
- Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Auditing the risk of management override of controls, including through testing journal entries and other adjustments for appropriateness, and evaluating the business rationale of significant transactions outside the normal course of business.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

USE OF OUR REPORT

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008, and also the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Hadleys & Co

Hadleys & Co.

Ground Floor

Import Building

2 Clove Crescent

London

E14 2BE

Date: 31.12.2024

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

			2024	2023
Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

INCOME AND ENDOWMENTS FROM

Donations and legacies	2	3,857,254	-	3,857,254	5,412,881
Other Trading Activities	3	113,369	-	113,369	128,983
Investment income	4	149,209	-	149,209	136,908
Total		4,119,832	-	4,119,832	5,678,772

EXPENDITURE ON

Raising funds	5	422,935	-	422,935	253,188
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CHARITABLE ACTIVITIES

6

Orphan Care Home		725,450	-	725,450	680,823
Donations		126,459	-	126,459	294,408
Zakat		361,967	-	361,967	344,483
Qurbani		502,039	-	502,039	421,529
Water pumps		73,026	-	73,026	82,569
Emergency relief		-	-	-	711,126
Education		1,601,446	-	1,601,446	406,018
Staff costs		303,734	-	303,734	236,641
Fundraising & Community Events		432,243	-	432,243	151,814
Dates Project		72,942	-	-	142,058
Other		240,074	-	240,074	151,746
Total Expenditure		4,789,373	-	4,789,373	3,876,403

NET INCOME		(669,541)	-	(669,541)	1,802,369
------------	--	-----------	---	-----------	-----------

RECONCILIATION OF FUNDS

Total funds brought forward	8,004,285	-	8,004,285	6,201,916
TOTAL FUNDS CARRIED FORWARD	7,334,744	-	7,334,744	8,004,285

STATEMENT OF FINANCIAL POSITION
AS OF 31 MARCH 2024

				2024	2023
	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

FIXED ASSETS

Tangible Assets	12	1,206,034	-	1,206,034	410,278
Investment property	13	599,348		599,348	1,534,849
		1,805,382	-	1,805,382	1,945,127

CURRENT ASSETS

Debtors	14	651,881	-	651,881	697,580
Cash at bank and in Hand		5,210,542		5,210,542	5,654,117
		5,862,423	-	5,862,423	6,351,697

CREDITORS

Amount falling due within one year	15	(333,061)	-	(333,061)	(292,539)
------------------------------------	----	-----------	---	-----------	-----------

NET CURRENT ASSETS		5,529,362	-	5,529,362	6,059,158
TOTAL ASSETS LESS CURRENT LIABILITIES		7,334,744	-	7,334,744	8,004,285
NET ASSETS		7,334,744	-	7,334,744	8,004,285

FUNDS

16

Unrestricted funds					
General funds				7,334,744	8,004,285

The financial statements were approved by the Board of Trustees and authorised for issue on 31 December 2024 and were signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
Notes	Total funds (£)	Total funds (£)

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash generated from operations	1	(474,121)	1,686,823
Interest paid		(7,947)	(7,424)
Net cash provided by (used in) operating activities		(482,068)	1,679,399

CASH FLOWS FROM INVESTING ACTIVITIES:

Purchase of tangible fixed assets	(819,305)	(8,153)
Sale of investment property	847,360	-
Interest received	10,438	3,683
Net cash provided by/(used in) investing activities	38,493	(4,470)

Change in cash and cash equivalents in the reporting period	(443,575)	1,674,929
Cash and cash equivalents at the beginning of the reporting period	5,654,117	3,979,188
Cash and cash equivalents at the end of the reporting period	5,210,542	5,654,117

NOTES TO THE STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 March 2024

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2024	2023
	Total funds (£)	Total funds (£)
Net income for the reporting period (as per the statement of financial activities)	(669,541)	1,802,369
Adjustments for:		
Depreciation charges	23,548	15,886
Loss on disposal of fixed assets	88,141	-
Interest received	(10,438)	(3,683)
Interest paid	7,947	7,424
(Increase)/decrease in debtors	57,992	(341,145)
Increase/(decrease) in creditors	28,230	205,972
Net cash provided by (used in) operating activities	(474,121)	1,686,823

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.23 (£)	Cash Flow (£)	At 31.3.24(£)
Net Cash	5,654,117	(443,575)	5,210,542
Cash at bank and in hand	5,654,117	(443,575)	5,210,542
Total	5,654,117	(443,575)	5,210,542

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

INVESTMENT PROPERTY

Investment properties, for which fair value can be measured reliably without undue cost or effort, are measured at intervals with changes in fair value recognised in 'net gains/(losses) on investments in the SoFA.

TAXATION

The charity is exempt from tax on its charitable activities.

**NOTES TO STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 March 2024**

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 objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

CREDITORS AND ACCRUALS

Creditors payable within one year and /or more than one year are recognised at the transactional price. Accruals are valued at the net cost, less any discounts offered.

DEBTORS AND PREPAYMENTS

Debtors are receivable within one year and/or more than one year recognised at the transactional price. Prepayments are valued at the amount prepaid net of any discounts due.

2. DONATIONS AND LEGACIES

	2024 (£)	2023 (£)
Donations	3,678,316	4,934,249
Gift Aid	178,938	478,632
	3,857,254	5,412,881

3. OTHER TRADING ACTIVITIES

	2024 (£)	2023 (£)
Dates Project	113,369	128,983

4. INVESTMENT INCOME

	2024 (£)	2023 (£)
Rents received	138,771	133,225
Deposit account interest	9,385	1,053
Gift Aid Interest	1,053	2,630
	149,209	136,908

5. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	2024 (£)	2023 (£)
Fundraising and events costs	70,127	50,591
Advertising and postage costs	195,991	163,337
Staff costs	68,676	39,260
	334,794	253,188

OTHER TRADING ACTIVITIES

Loss on sale of assets	88,141	-
Aggregate amounts	422,935	253,188

6. CHARITABLE ACTIVITIES COSTS

	Direct Cost (£)	Support costs (See note 6)	Total (£)
Orphan Care Home	725,450	-	725,450
Donations	126,459	-	126,459
Zakat	361,967	-	361,967
Qurbani	502,039	-	502,039
Water pumps	73,026	-	73,026
Education	1,601,446	-	1,601,446
Staff costs	208,242	95,492	303,734
Fundraising & Community Events	359,301	-	359,301
Dates Project	72,942	-	72,942
	4,030,872	95,492	4,126,364

7. SUPPORT COSTS

	Management (£)	Finance (£)	Other (£)	Governance costs (£)	Total (£)
Others resources expended	197,779	7,947	23,548	10,800	240,074
Staff costs	95,492	-	-	-	95,492
	293,271	7,947	23,548	10,800	335,566

8. TRUSTEES' REMUNERATION AND BENEFITS

Except for those already disclosed in the related party note, there were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

9. STAFF COSTS

	2024 (£)	2023 (£)
Wages and salaries	366,120	270,341
Other pension costs	6,872	5,560
	372,992	275,901

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

	2024	2023
Direct charitable operations	9	5
Fundraising and advertising	3	4
Administration	4	4
	16	13

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOME AND ENDOWMENTS FROM			
Donations and legacies	5,412,881	-	5,412,881
Other Trading Activities	128,983	-	128,983
Investment income	136,908	-	136,908
Total	5,678,772	-	5,678,772

EXPENDITURE ON

Raising funds	253,188	-	253,188
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CHARITABLE ACTIVITIES

Orphan Care Home	680,823	-	680,823
General Donations	294,408	-	294,408
Zakat	344,483	-	344,483
Qurbani	421,529	-	421,529
Water pumps	82,569	-	82,569
Emergency relief	711,126	-	711,126
Education	406,018	-	406,018
Staff costs	236,641	-	236,641
Fundraising & community events	151,814	-	151,814
Dates Project	142,058	-	142,058
Other	151,746	-	151,746
TOTAL EXPENDITURE	3,876,403	-	3,876,403
NET INCOME	1,802,369	-	1,802,369

RECONCILIATION OF FUNDS

Total funds brought forward	6,201,916	-	6,201,916
TOTAL FUNDS CARRIED FORWARD	8,004,285	-	8,004,285

11. DONATIONS RECEIVED FROM PARTNER

During the year, the charity received sums from partner MWF charities in various countries. Each partner is a separate entity reporting locally in its respective country. The amount transmitted to the charity is to be applied to the charity's projects.

12. TANGIBLE FIXED ASSETS

COSTS	Long Leasehold (£)	Fixture & Sitings (£)	Computer Equipment (£)	Total (£)
At 1 April 2023	1,653,147	16,344	129,317	1,798,808
Additions	811,080	3,600	4,625	819,305
At 31 March 2024	2,464,227	19,944	133,942	2,618,113

DEPRECIATION

At 1 April 2023	1,263,019	10,502	115,009	1,388,530
Charge for year	17,070	2,361	4,118	23,549
At 31 March 2024	1,280,089	12,863	119,127	1,412,079

NET BOOK VALUE

At 31 March 2024	1,184,138	7,081	14,815	1,206,034
At 31 March 2023	390,128	5,842	14,308	410,278

13. INVESTMENT PROPERTY**FAIR VALUE**

At 1 April 2023	1,534,849
Disposals	(935,501)
At 31 March 2024	599,348

NET BOOK VALUE

At 31 March 2024	599,348
At 31 March 2023	1,534,849

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 (£)	2023 (£)
Trade debtors	580,167	651,485
Other debtors	53,350	37,938
Prepayments and accrued income	18,364	8,157
	651,881	697,580

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 (£)	2023 (£)
Trade creditors	285,052	256,822
Other creditors	48,009	35,717
	333,061	292,539

16. MOVEMENT IN FUNDS**UNRESTRICTED FUNDS**

	At 1.4.23 (£)	Net movement in funds (£)	At 31.3.24 (£)
General Funds	8,004,285	(669,541)	7,334,744
TOTAL FUNDS	8,004,285	(669,541)	7,334,744

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
4,119,832	(4,789,373)	(669,541)
4,119,832	(4,789,373)	(669,541)

COMPARATIVES FOR MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

At 1.4.22 (£)	Net movement in funds (£)	At 31.3.23 (£)
6,201,916	1,802,369	8,004,285
6,201,916	1,802,369	8,004,285

Comparative net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
5,678,772	(3,876,403)	1,802,369
5,678,772	(3,876,403)	1,802,369

A current year 12 months and prior year 12 months combined position is as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

At 1.4.22 (£)	Net movement in funds (£)	At 31.3.24 (£)
6,201,916	1,132,828	7,334,744
6,201,916	1,132,828	7,334,744

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
9,798,604	(8,665,776)	1,132,828
9,798,604	(8,665,776)	1,132,828

17. CONTINGENT LIABILITIES

The Charity had no contingent liabilities as at 31 March 2024 nor at 31 March 2023.

18. RELATED PARTY DISCLOSURES

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 ‘The Financial Reporting Standard applicable in the UK and Republic of Ireland’, not to disclose related party transactions with wholly owned subsidiaries within the group.

The charity has a close relationship with its sister charity, Minhaj-ul-Quran International, which is also a registered charity. One of the charity’s trustees was also a trustee of Minhaj-ul-Quran International, although both charities are independent in their activities and financial matters.

Minhaj College Manchester is an Academy, which has been incorporated as a private company limited by guarantee. The charity is the foundation/sponsor for this Academy and has congruent objectives which assist in the educational charitable activities. During the year, the charity provided use of the Charity’s long leasehold property as offices for the Academy, as a donation in kind.

19. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

Accounts

Audited Financial Statements 2022-23



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ABOUT US

Minhaj Welfare Foundation was founded in 1989 as a compassionate response to the rise of inequality and poverty in Pakistan. Since then it has been serving and striving to make the world a better and fairer place.

One of the key and foremost reasons for the establishment of Minhaj Welfare Foundation was to establish a network of schools that will provide a quality education which would be accessible to the economically deprived communities of Pakistan.

MWF strongly believes that education is the most crucial foundation stone of any society; without which the development and progress of any nation is not achievable.

Since our establishment, we have built 640 educational institutions including schools, colleges, libraries and a University catering more than 150,000 students and through this we are contributing to the livelihoods of over thousands of families through the employment of our academic and administrative staff.

MWF strongly adheres to the philosophy that education should be supplemented with rigorous moral and ethical training so that the students make a positive contribution to the development of their communities.

Inspired by our faith and guided by our values, we envisage a peaceful world where communities are empowered, social obligations are fulfilled and people respond to the needs and suffering of others.

Minhaj Welfare Foundation takes the principle view that there is no greater priority in life than to lift the poor out of poverty.

MWF WORLDMAP

Haiti
Emergency Relief
Educare
Food & Shelter

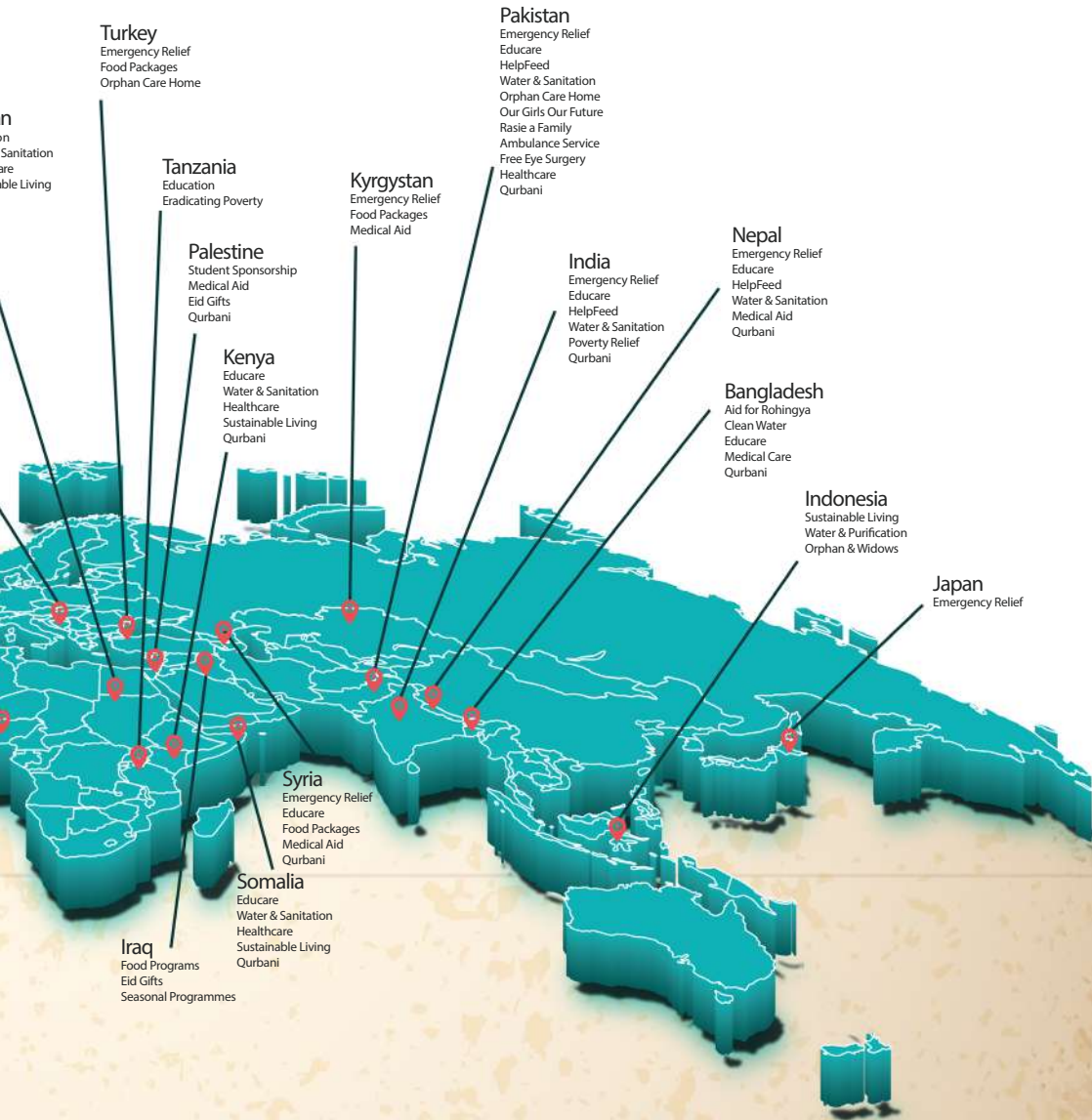
Nigeria
Educare
Water & Sanitation
Healthcare
Sustainable Living

Bosnia
Emergency Relief
Help Feed

UK
Minhaj College
Homeless

Sudan
Education
Water & Sanitation
Healthcare
Sustainable Living





HOPE for
ROHINGYA

OUR Girls OUR Future
ہمارے بیٹیاں ہمارا مستقبل

ORPHAN CARE HOMES



Supporting
THOUSANDS OF ORPHAN
and needy children providing



Accommodation



Healthcare



Education



Entertainment



Daily Meals



Sports

The AGHOSH (Orphan Care Home) project builds a loving, stable family for orphaned, abandoned and vulnerable children around the world.

Our comprehensive approach provides long-term care for children in need and empowers them with the resources to reach their full potential; transforming the lives of thousands of children each year.

Through AGHOSH FAMILY, smaller children (from 5 years) are raised by a MOTHER who cares for the children as her very own. Each Aghosh family consists of about 8 children (and their Aghosh mom) who grow up together as siblings.



The Orphan Care Home provides each child with their basic (food, water and shelter), developmental (school, medical care, vocational training, and life-skills), and their emotional needs (the opportunity to be a part of a family again, to work through the grief of losing their parents in a secure and caring environment).





OUR Girls OUR Future

ہماری بیٹیاں ہمارا مستقبل



In developing countries, millions of girls are denied the chance to develop skills that will help them take charge in their homes, careers, communities and countries.

Minhaj Welfare Foundation builds an environment with safe, quality and transformative education for girls so they may find their voice and learn to lead.



Through the "Our Girls Our Future" initiative, MWF is directly supporting thousands of girls to get the education they need to transform their lives and secure their futures. This means working to ensure quality and safe education for all girls, including in remote and marginalised areas.

MWF has built girl-only schools and colleges, and orphan care homes in which young girls are now able to access quality education, boarding facilities, and vocational training centres.



EDUCATION FOR ALL

In 1995, Minhaj Welfare Foundation launched its 'Mass Education Programme' targeting communities from remote and marginalised areas of Pakistan. Through its inception, MWF was driven by the notion that education is for all and the only means which can lift communities out of extreme poverty is education.



Through a community led model, MWF opened its very first school in the drawing room of a home belonging to a local volunteer in Pakistan. MWF has built 640 educational institutes (including primary and secondary schools) in Asia and Africa alone.





640

EDUCATIONAL INSTITUTES

150,000 Students



8000 Teachers

Through **Minhaj Education Society**, MWF is



to build bigger and modern classrooms providing quality education



to provide scholarships to students to advance in their studies



to ensure every child receives the best form of both secular and religious education

MINHAJ ORPHAN CARE COMPLEX

A much more enhanced, developed and enlarged version of the current Aghosh Orphan and Needy Project which has been serving since 2005.

Minhaj Orphan Care complex will be more than just a safe environment for orphan and needy children; it will be dedicated to providing children access to high-quality care and excellent facilities.

Every child will get the best opportunity in education, life-skills, and personality development through outstanding child management and safeguarding policies. We aim to ensure they have the best chance at attaining a bright future for themselves.



Complete Project (500 Units)



Admin & Recreation

It will also serve as a management hub for all the different complexes. This complex will include a mosque, management offices, Security & CCTV monitoring centre, Auditorium, Indoor Sports Hall, Industrial Kitchen, Warehousing and Distribution Centre Facilities.

Educational Complex

100 classrooms and nursery facilities are equally distributed in two complexes for boys and girls each. The educational facilities will serve academic as well as recreational needs of over 2000 children, from the age of nursery up to high school.

Sustainability

Pakistan is an agronomic zone country. To develop sustainability initiatives for the residents and users of the complex, we aim to dedicate acreage to harvesting crops and the development of a livestock farming centre. Providing local communities growth opportunities as well as providing the complexes with a self-administered sustainable means of resources.

Boarding Complex

100 apartments are equally distributed between two complexes for boys and girls each. Boarding facilities will incorporate all the accommodation needs of a normal family unit within each apartment. Additional shared social spaces like Gym, dining halls, outdoor lawns will also be included.



RAISE A FAMILY



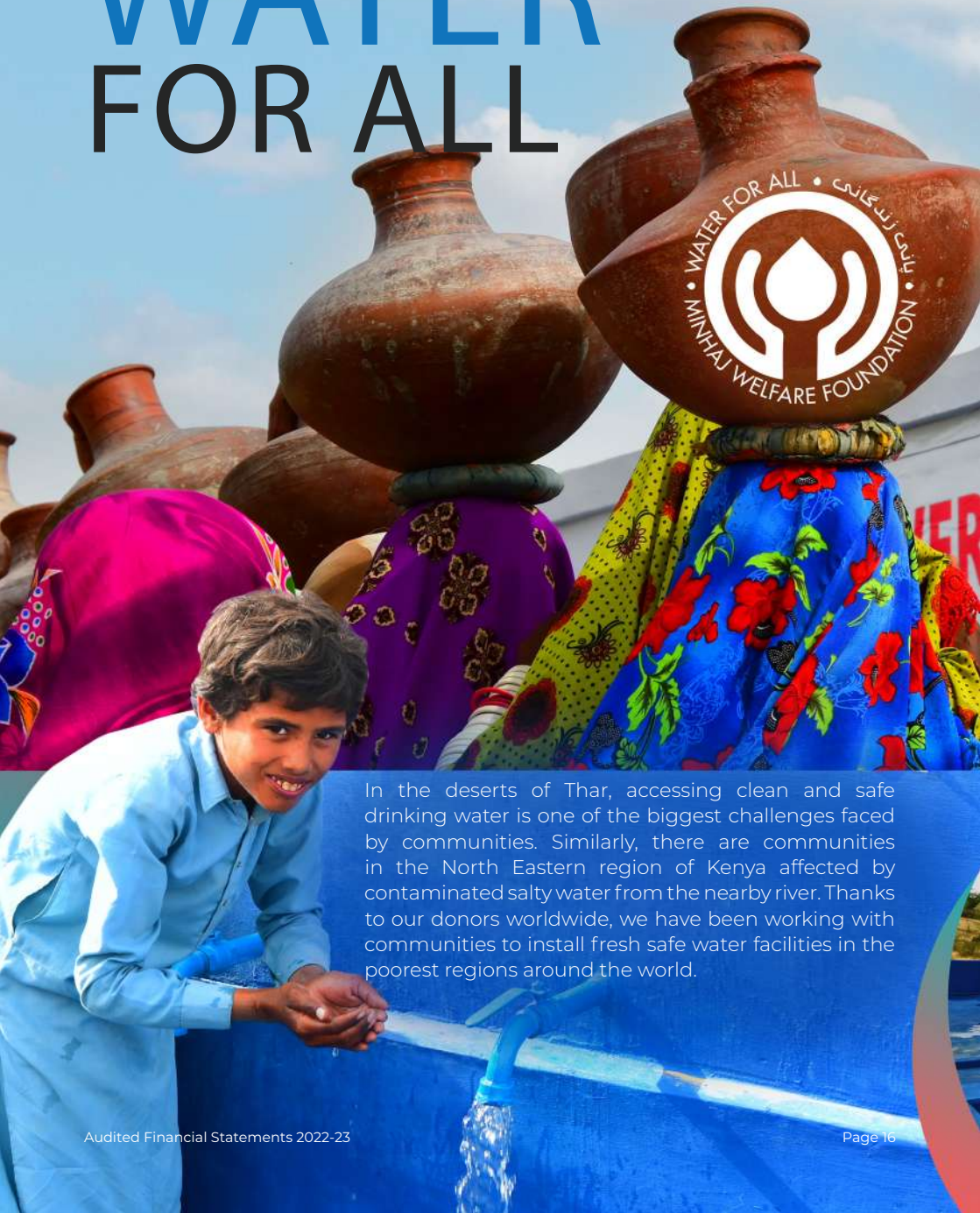


**STABLE FAMILY
SECURE FUTURE**
FAMILY START-UP SUPPORT

**خاندانی
کفالت**

As part of its 'stable family, secure future' - family start up support programme - Minhaj Welfare Foundation provides newly married couples (that come from deprived backgrounds) and their families with an amazing 'gift of marriage' by ensuring both the man and wife are better equipped to take part in the development of their society and help to restore their self-esteem.

WATER FOR ALL



In the deserts of Thar, accessing clean and safe drinking water is one of the biggest challenges faced by communities. Similarly, there are communities in the North Eastern region of Kenya affected by contaminated salty water from the nearby river. Thanks to our donors worldwide, we have been working with communities to install fresh safe water facilities in the poorest regions around the world.



Saabra (pictured on the right) said, "Thanks to Minhaj, we now have safe and clean drinking water."

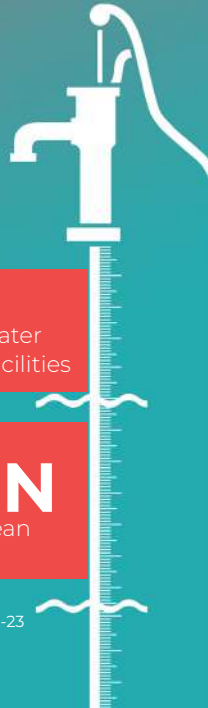
"I can't believe there will be no more worries about my family getting sick with cholera or the water running out."

Saabra's family now has free access to enough clean water for drinking, cooking, and self-hygiene. Instead of walking 4 kilometres every day to fetch water, Saabra can now attend school and look forward to a brighter future.



MWF has built more than
10,000 Water Facilities

Providing more than
1MILLION people with access to clean and safe drinking water



HEALTHCARE

“ Minhaj Welfare Foundation believes that healthcare is a universal right for everyone. ”



We believe that families should not suffer needlessly because they lack access to health services. Today many people are unable to access health services because of poverty, their rural locations, or marginalisation.

Minhaj Welfare Foundation through its dedicated team of doctors and trained medical experts provides access to basic health care to the poor and needy around the world.

MWF has established free medical camps (providing free blood check-ups, free medical advice, etc), small dispensaries, ambulance services and mobile surgeries.

MWF setup free eye camps in which trained surgeons carry out cataract surgery on thousands of patients.

Through our intervention we have Prevented many mothers from losing their babies during birth, saved young children from diseases such as malaria, diarrhea and from other water borne diseases, saved thousands of lives every year.





QUR BAA NI




One of the most important aspects of faith is to help feed the poor and the hungry. This is why every year, MWF joins the world's largest 'helpfeed' campaign to provide food security to communities in need. Qurbani is one of the many humanitarian steps taken by MWF in alleviating poverty in the developing world.

Since 1989, more than 278,923 Qurbanis and 1,532,287 Qurbani meat packs have been distributed by Minhaj Welfare Foundation in the most poorest regions of the world reaching 5 million beneficiaries.

Minhaj Welfare Foundation's seasonal Qurbani campaign is carried out in Syria, Palestine, Kenya, Somalia, Nepal & Bangladesh (Rohingya refugees), India and Pakistan.



01 EAST Africa

The Qurbani programme is implemented in the North East region of Sub-Baomo location in Kenya (bordering Somalia). In Somalia our teams help to distribute Qurbani meat in IDP camps in Mogadishu and southern regions of the country.

02 SOUTH ASIA

Our experienced team travels to rural areas of Pakistan and India. With a largest network of volunteers, we reach hundreds of thousands of households across the region ensuring that they too can share the joys of Eid.

In Nepal and Bangladesh, we are working in hard-to-reach areas affected by natural disasters. Our focus is mainly on the Rohingya refugees who have fled their homes in Myanmar. We are providing Qurbani meat in make-shift homes and camps set up for the Rohingya refugees. MWF has a long term commitment to help the Rohingya people.

03 MIDDLE EAST

The Syrian and Palestinian people have been facing severe persecution, leaving millions homeless and without basic essentials. The ongoing conflict has taken thousands of lives. Through our local teams, MWF reaches out to both Syrian and Palestinian refugees living on the Turkey and Jordan border.



EMERGENCY RELIEF



Millions of people have been affected by heavy rainfall, flash floods and landslides since July, as Pakistan endured more than 80% of its normal total monsoon rainfall in three weeks. Overall, the country sees its eighth cycle of monsoon rains. Thousands are without food and shelter in Balochistan, Khyber Pakhtunkhwa and Sindh provinces, which have been most affected by this humanitarian disaster.

Minhaj Welfare Foundation has expanded its relief work in the flood-hit areas of Pakistan by rebuilding homes and livelihoods for displaced families. An estimated two million houses were completely damaged. As water showed signs of receding in many areas of southern Punjab and Sindh, families started returning to their homes.

MWF is significantly scaling up its response in Pakistan to ensure long-term support for 1 million people affected by the devastating impact of unprecedented floods on infrastructure, food security, and livelihoods. We are planning to rebuild homes for flood-affected families and rehabilitate clean water supply and sanitation facilities.

From the communities living in Gilgit Baltistan's remote mountains to the flooded farmlands of south Punjab, our teams have been committed to delivering your aid to displaced families.



HELPFEED MILLION MEALS

As the world faces economic deficit, and the widespread and longevity of Covid19 penetrating many lives, more people than ever need lifesaving food assistance. With the rate of hunger globally increasing, Minhaj Welfare Foundation has launched HelpFeed 1 Million Meals to meet this growing need.

HelpFeed 1 Million Meals is an initiative of Minhaj Welfare Foundation's 2021 campaign – the world's largest campaign to End Global Hunger. Every year, MWF reaches those in need with food assistance in Asia, Africa and the Middle East. This Ramadan, we aim to HelpFeed 1 Million Meals to those severely affected by extreme poverty; through our community kitchens, we will be providing Sahoor and Iftaar Meals and distribute Ramadan Food parcels around the world.

Pverty is one of the major causes of hunger. This includes lack of resources and unequal distribution of wealth for the poor and needy, global conflicts and pandemics.





VOLUNTEERING &

Minhaj Welfare Foundation is built upon the hard work and dedication of volunteers.

Being a part of Minhaj Welfare Foundation is a great way to meet like-minded people in your community, and to make a huge difference to the lives of women and children living in poverty. At MWF, we provide an opportunity to our volunteers from all ages, backgrounds and interests, who love organising fundraising events and activities in their local area. All for a good cause.

MWF believes volunteering can create a positive impact for the individual. As such, we are committed to investing in and supporting MWF volunteers.

Ways to volunteer with MWF

- ¶ Organise an event
- ¶ Participate in a challenge
- ¶ Volunteer at an event
- ¶ Distribute campaign material
- ¶ Hold a market stall
- ¶ Engage your neighbourhood
- ¶ Participate in deployment trips
- ¶ Bucket collections
- ¶ Build a network of money boxes
- ¶ Create your crowdfunding page



FUNDRAISING



01 SEMINARS

Minhaj Welfare Foundation develops workshops and courses to deliver in seminars that educate students towards becoming constructively contributing participants of their society. These seminars are both practical and interactive.

02 MINHAJ COLLEGE MANCHESTER

Minhaj College Manchester (MCM) is a full-time independent college providing high-quality education in various academic disciplines (i.e. A-Levels) alongside accredited courses in Islamic studies. MCM takes pride in providing a holistic environment for all students offering personal, spiritual and academic learning, thus making its pastoral care system a central part of daily activities.

03 RESEARCH & PUBLICATION

A dedicated department is engaged in research and translation work in different languages. The works produced by this department is in the form of books, courses and syllabi which is then used by educational institutions, seminaries, schools and universities as a vital reference and guide.

04 HOMELESS

According to reports there is now a growing number of people sleeping on the streets. MWF works with local groups and partners to provide hot meals at soup kitchens and ready packed meals to homeless people locally. MWF is committed in appealing for charitable donations to support local projects in the UK.

05 AWARENESS

Minhaj Welfare Foundation awareness campaigns challenge public opinion in ways that have a positive impact on lives. Our awareness campaigns take place through local community engagement initiatives and include a variety of methods like media campaigns (radio and tv), social media content, workshops and debates.

06 COMMUNITY RADIO

Community Radios have proven to be an excellent engagement platform. These initiatives provide community leaders and campaigners a louder voice as well as an array of activities for people of all ages to engage in. Our radio stations provide an inclusive opportunity for the community to play their active role in saving lives.



LOCAL PROJECTS



Dates for a CAUSE

Palestinian

Medina

**MEDJOUL
DATES**

**AJWA
DATES**



The king of dates! Medjool dates are plump and full of honey and caramel flavors.

Ingredients: Whole medjoul dates without seeds (contains fruit piece)

INSTRUCTIONS

- Share these delicious Palestinian dates with family and friends
- Use the can to store change
- Donate your fundraiser to make a difference in Palestine

100% PROFITS TO CHARITY

Since 1989

We thank our supporters for their growing trust in our organisation: sharing peace, love and harmony with the less fortunate worldwide, regardless of race, religion, language or sect.

BANK TRANSFER

For UK (GBP - £)

Bank Name: HSBC

Sort Code: 40-15-17

Account No.: 21 65 18 03

IBAN No.:

GB95 MIDL4015 1721 6518 03

SWIFT: MIDLGB211 4H

For EUROPE (EURO - €)

Bank Name: Barclays Bank Plc

Sort Code: 20-82-14

Account No.: 74 80 04 55

IBAN No.:

GB32 BARC 208214 7480 0455

SWIFT: BARCGB22

For US (DOLLAR - \$)

Bank Name: Barclays Bank Plc

Sort Code: 20-82-14

Account No.: 87 70 95 33

IBAN No.:

GB79 BARC 208214 8770 9533

SWIFT: BARCGB22

TELEPHONE DONATIONS

To make a donation over the phone using your debit/credit card, please call us directly on:

0300 30 30 777 (UK)
+44 20 3375 4730 (INT.)
1-888-9-646425 (US/CA)

CHEQUES BY POST

Please make cheques payable to MWF and post to

Minhaj Welfare Foundation,
5 Christie Way,
Manchester, M21 9QY

ONLINE DONATIONS

Visit our website
minhajwelfare.org

Registered Charity Numbers: England & Wales 1084057 Scotland SC043566



The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The organisation, Minhaj-ul-Quran Welfare Foundation 'MWF' is a registered charity and was established by a Trust Deed made on the 10th May 2000, which was first amended on the 7th December 2000 and registered with the Charity Commission on the 11th December 2000. The Trust Deed was then amended in October 2012. The charity is governed under the Trust Deed

Minhaj Welfare Foundation (MWF) is a Worldwide Humanitarian Development organisation helping to support the poor and needy in marginalised communities working for their basic human rights, providing children access to Education, providing the poor access to Basic Health Care and the means for Social Economic & Welfare support for the deprived within the developing world.

It aims to work in removing short term difficulties and is committed to work to its long term and sustainable goals in South Asia, Middle East, Africa, UK, Europe and North America.

The core objectives of Minhaj Welfare Foundation can be summarised into the following

- a. The relief of poverty, sickness, distress and suffering of any persons who are in need irrespective of their nationality, race, ethnic origin and religious beliefs.
- b. The advancement of other charitable purposes for the benefit of the public to provide recreational facilities and activities in the interests of social welfare with the objective of providing the conditions of life for those persons in need of such facilities.
- c. The advancement of research & development and education for the public benefit concerning the teachings of Islam.

SIGNIFICANT ACTIVITIES

The charity invested heavily its time and resources in the advancement of all its purposes mentioned above. Its most significant activities were focused around providing the needy with life's necessities, such as clean water and food, and education through its institutes and sponsorships.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The charity also supported Minhaj College Manchester in furtherance of its educational objectives and FMRI in furtherance of its Research and Development goals.

The charity also had a major presence in the relief efforts following the Pakistan floods in 2022.

VOLUNTEERS

Volunteers are an important resource in both faith and community work. Volunteers are involved in most of our community activities, and we have volunteers regularly giving their time. All our trustees also give their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others.

ACHIEVEMENT AND PERFORMANCE

CHARITABLE ACTIVITIES

Over the past years MWF has been extensively working to improve its administrative procedures and ensure a more efficient and effective aid/project delivery procedure.

Our media campaign was run through social media, google advertising, and community radio stations across the UK to help promote all our campaigns including our seasonal Ramadan and Qurbani campaigns. Another significant campaign was the World Orphan Day appeal to raise funds for our Orphan and Needy Projects, and the Pakistan Flood Relief appeal for the flood victims in 2022.

The Fundraising, Donor Relationship, Volunteer management and Community engagement Departments hosted many community engagement, educational, recreational and fundraising events and activities. Our digital presence has also remained consistent following our efforts on it last year.

CAMPAIGN OF PROJECTS DURING THE YEAR:

WATER FOR ALL

As part of its vision to provide clean and safe drinking water to the poor and needy in the third world, Minhaj Welfare Foundation has built more than 850 clean water facilities during the year, including large Solar Water Projects providing taps for entire communities. These were all built in rural and marginalised areas of the world reaching out to the poorest communities and ensuring people in those regions have long term access to clean drinking water.

MWF believes that by providing the source to clean drinking water via a safe water supply, health risks will be reduced, and it will be easier for people to engage in more productive activities like education, securing an income for their families, and growing food.

PAKISTAN PROJECTS: SUPPORTING A NUMBER OF PROJECTS IN THE YEAR

One of the main thematic and focus areas of Minhaj Welfare Foundation's humanitarian and development work is in Pakistan. With donors help, MWF delivers a continual supply of life-saving emergency aid (which includes Zakat, Sadqah and General donations) as well as supporting families with education, healthcare and livelihoods. The key program sector that Minhaj Welfare Foundation has covered over the year are:

1. **CHILD SPONSORSHIP:** Minhaj Welfare Foundation is aiding orphan and needy children through its child sponsorship program (which includes financial, educational and living support). In addition, it is also supporting a number of Orphan care homes.
2. **HELPEED (FOOD SECURITY):** providing food parcels, Iftar, hot meals during Ramadan, Rabi-ul-Awwal and other programs throughout the year.
3. **EDUCATION FOR ALL:** Providing scholarships to students at schools and universities..
4. **STABLE FAMILIES:** Rehabilitating and providing homes for poor and needy families.
5. **EMERGENCY RELIEF:** Minhaj Welfare Foundation is always responding to all major disasters and crises in Pakistan, including the devastating floods that hit the country in late 2022.
6. **INFRASTRUCTURE DEVELOPMENT (BUILDING):** Establishing schools, dispensaries, halls, mosques, vocational training centres and safe spaces of learning.
7. **HEALTHCARE:** Supporting dispensaries, carrying out mobile clinics, covering the surgical costs for needy patients.
8. The FMRI Pakistan has a team of scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

LET'S REVIVE: UK PROJECTS

Through the Let's Revive project, MWF has been supporting various UK based educational, youth and research initiatives over the year. The two flagship projects include the Minhaj College Manchester (MCM) and the Fareed-e-Millat Research Institute UK (FMRI).

We are a sponsor for Minhaj College Manchester (MCM). MCM is an accredited independent further education institution in Manchester which provides formal college level qualifications alongside religious education.

The FMRI UK has a team of UK and Egypt based scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

HELP FEED KITCHENS

We set up kitchen projects in Pakistan and Bangladesh to help feed meals to thousands of families in need, providing cooked meals to the poor at discounted rates. The project has seen success in Jhelum and will be expanding to other areas soon. This project should also help improve the scale of food relief we are able to provide in humanitarian crises in these regions.

AID FOR REFUGEES

MWF continues to support ongoing emergency relief efforts and refugee crises by mobilising its local teams. Our focus is to provide clean drinking water, food, medical supplies, and other essentials, as well as providing shelter to the refugees.

We are providing aid to the Rohingya and Middle-Eastern refugees in neighbouring countries

COMMUNITY ENGAGEMENT

MWF hosted physical events to engage and educate the community, raise awareness & funds for our projects, and improve brand awareness. Key events included:

COMMUNITY IFTAR AND MAWLID EVENTS

Several community Iftar events were arranged which were open for anyone to join and other faith representatives were present. We similarly had Mawlid events throughout the country, arranged and supported by our local volunteers.

NASHEED EVENTS

In March 2023, MWF arranged Naat events throughout the country. The events were hosted in collaboration with volunteers to engage the community, raise awareness and to fundraise for the Turkey earthquake relief efforts.

SPORTING EVENTS

This year, we hosted multiple 'MWF T10 Cricket Blast' tournaments in the London and Yorkshire. MWF engaged the local community to form cricket teams to play in each tournament, and volunteers to support us for food and drinks. This enabled us to reach a grassroots level audience.

We hope to continue expanding on such community events going forward.

ONLINE EVENTS

MWF hosted several online events during the year. In February 2023, we hosted an online event which we titled the AGM 2023. This was an event in which we reflected on the previous year with our donors and volunteers, giving them an overview of our performance and a brief glimpse at our plans for the coming year. We also provided an update on the Orphan Care Complex and requested support for the project.

We also had Eid get-togethers with volunteers to appreciate their efforts throughout our busiest

campaigns.

CROWDFUNDING

The Fundraising and Donor Retention Team helped many donors set up crowdfunding pages on JustGiving in support of our various projects. MWF also challenged donors to fundraise in their own ways. Donors and volunteers raised funds through Milad Desserts by baking and selling cakes. Similarly, we hosted several challenges and activities for charity. Donors and volunteers raised funds by asking their local communities to sponsor them to take on these challenges.

VOLUNTEER SUMMIT

In February 2023, we had our first volunteer summit. This was a new type of event in which we gathered our volunteers for workshop sessions. This gave them a chance to meet and interact with our staff, while informing them of opportunities and training them on fundraising methods. We also had a volunteering expert as a guest speaker for this event.

MD'S NORTH AMERICA TOUR

The Managing Director of MWF visited North America in December 2022 to meet with local partners and volunteers.

QURBAANI - JUNE / AUGUST 2022

MWF, as part of its seasonal campaigns during the festive days of Eid (Hajj), through its network of volunteers and programme team, travelled from the UK to support with distribution of food to poor and needy families.

PAKISTAN FLOOD RELIEF – ONGOING

MWF was one of the first charities on the ground helping the victims of the biggest floods to hit Pakistan in recent history. We provided food, shelter, clothing, medical aid, and all of life's necessities to the victims. Once the floods started to recede, we began Rebuilding their Homes projects which are still ongoing. We are rebuilding the areas and villages devastated by the floods, enabling the victims to return to their lives.

TURKEY EARTHQUAKE RELIEF - ONGOING

MWF sent our teams on the ground to help the victims of the earthquake in Turkey. We provided food, shelter, clothing, medical aid, and other necessities of life to the victims

ORPHAN CARE COMPLEX

The Orphan Care Complex is our new flagship project with state-of-the-art facilities to accommodate 1,000 students; both boys and girls. This project will also provide educational facilities to 2,000 students. This project is a continuation of our Aghosh orphan houses where we

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

provide support to orphans from poor and deprived backgrounds in Pakistan in a safe and secure environment. We want to develop this project as one of the largest projects in the sub-continent of this nature.

OUR GIRLS, OUR FUTURE PROJECT

This initiative was to provide support to girls and young women from poor and deprived backgrounds in Pakistan in a safe and secure environment. The project is divided into phases, which includes a college which will facilitate 500 girls in more than 15 classrooms, providing them with accommodation, prayer area, mosque and water and sanitation facilities. In addition, the project will include classes for elder women to provide them training and skill sets to develop business ideas for them to become empowered.

AL A'ZAMIYYA INSTITUTE

This will be an independent degree awarding institute which will be a grand centre of learning and education. The institute will specialise in Islamic Sciences, striving to produce honest, cultured, and qualified scholars for the prevalence of Islamic values. It will offer multi-faceted, future-oriented, and practical education in both religious and contemporary studies, including English language and literature.

FINANCIAL REVIEW

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

RELATED PARTIES

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. One of the charity's trustee was also trustee of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1084057, Scotland SC043566

Principle Address

5 Christie Way
Manchester
M21 7QY

Trustees

M Naveed
M Q Rauf
R A Raza
S Mursaleen
M K Mahmood (appointed 17.5.20)

Bankers

Natwest
Piccadilly Circus Branch
PO Box 4QQ
19 Shaftesbury Avenue
London
W1A 4QQ

Auditors

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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

- E select suitable accounting policies and then apply them consistently;
- E observe the methods and principles in the Charity SORP;
- E make judgements and estimates that are reasonable and prudent;
- E state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- E prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 21 December 2023 and signed on its behalf by:

M Khalid Mahmood
.....
M K Mahmood - Trustee

OPINION

We have audited the financial statements of Minhaj-ul-Quran Welfare Foundation (the 'charity') for the year ended 31 March 2023 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- E give a true and fair view of the state of the charity's affairs as at 31 March 2023 and of its incoming resources and application of resources, for the year then ended;
- E have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- E have been prepared in accordance with the requirements of the Charities Act 2011.

BASIS FOR OPINION

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

CONCLUSIONS RELATING TO GOING CONCERN

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- E the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- E sufficient accounting records have not been kept; or
- E the financial statements are not in agreement with the accounting records and returns; or
- E we have not received all the information and explanations we require for our audit.

RESPONSIBILITIES OF TRUSTEES

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

OUR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of entity staff in tax and compliance functions to identify any instances of non-compliance with laws and regulations.
- Reviewing minutes of meetings of those charged with governance.
- Reviewing internal audit reports.
- Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Auditing the risk of management override of controls, including through testing journal entries and other adjustments for appropriateness, and evaluating the business rationale of significant transactions outside the normal course of business.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

USE OF OUR REPORT

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008, and also the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Hadleys & Co.

Ground Floor

Import Building

2 Clove Crescent

London

E14 2BE

Date: 21.12.2023



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STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

			2023	2022
Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

INCOME AND ENDOWMENTS FROM

Donations and legacies	2	5,412,881	-	5,412,881	3,221,335
Other Trading Activities	3	128,983	-	128,983	96,234
Investment income	4	136,908	-	136,908	133,272
Total		5,678,772	-	5,678,772	3,450,841

EXPENDITURE ON

Raising funds	5	253,188	-	253,188	272,955
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CHARITABLE ACTIVITIES

6

Orphan Care Home		680,823	-	680,823	486,770
Donations		294,408	-	294,408	151,177
Zakat		344,483	-	344,483	274,255
Qurbani		421,529	-	421,529	439,804
Water pumps		82,569	-	82,569	127,740
Emergency relief		711,126	-	711,126	229,815
Education		406,018	-	406,018	525,756
Staff costs		236,641	-	236,641	217,236
Fundraising & Community Events		151,814	-	151,814	-
Dates Project		142,058	-	142,058	183,451
Other		151,746	-	151,746	103,031
Total Expenditure		3,876,403	-	3,876,403	3,011,990

NET INCOME		1,802,369	-	1,802,369	438,851
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RECONCILIATION OF FUNDS

Total funds brought forward		6,209,916	-	6,209,916	5,763,065
TOTAL FUNDS CARRIED FORWARD		8,004,285	-	8,004,285	6,201,916

STATEMENT OF FINANCIAL POSITION AS OF 31 MARCH 2023

				2023	2022
	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

FIXED ASSETS

Tangible Assets	12	410,278	-	410,278	418,012
Investment property	13	1,534,849		1,534,849	1,534,849
		1,945,127	-	1,945,127	1,952,861

CURRENT ASSETS

Debtors	14	697,580	-	697,580	357,244
Cash at bank and in Hand		5,654,117		5,654,117	3,979,188
		6,351,697	-	6,351,697	4,336,432

CREDITORS

Amount falling due within one year	15	(292,539)	-	(292,539)	(87,377)
------------------------------------	----	-----------	---	-----------	----------

NET CURRENT ASSETS		6,059,158	-	6,059,158	4,249,055
TOTAL ASSETS LESS CURRENT LIABILITIES		8,004,285	-	8,004,285	6,201,916
NET ASSETS		8,004,285	-	8,004,285	6,201,916

FUNDS

16

Unrestricted funds					
General funds				8,004,285	6,201,916

The financial statements were approved by the Board of Trustees and authorised for issue on 21 December 2023 and were signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2023

		2023	2022
	Notes	Total funds (£)	Total funds (£)
CASH FLOWS FROM OPERATING ACTIVITIES:			
Cash generated from operations	1	1,686,823	432,769
Interest paid		(7,424)	(3,512)
Net cash provided by (used in) operating activities		1,679,399	429,257
CASH FLOWS FROM INVESTING ACTIVITIES:			
Purchase of tangible fixed assets		(8,153)	(3,367)
Purchase of investment property		-	(5,648)
Interest received		3,683	319
Net cash used in investing activities		(4,470)	(8,696)
Change in cash and cash equivalents in the reporting period		1,674,929	420,561
Cash and cash equivalents at the beginning of the reporting period		3,979,188	3,558,627
Cash and cash equivalents at the end of the reporting period		5,654,117	3,979,188

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2023

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2023	2022
	Total funds (£)	Total funds (£)
Net income for the reporting period (as per the statement of financial activities)	1,802,369	438,851
Adjustments for:		
Depreciation charges	15,886	15,338
Interest received	(3,683)	(319)
Interest paid	7,424	3,512
(Increase)/decrease in debtors	(341,145)	21,652
Increase/(decrease) in creditors	205,972	(46,265)
Net cash provided by (used in) operating activities	1,686,823	432,769

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.22 (£)	Cash Flow (£)	At 31.3.23 (£)
Net Cash	3,979,188	1,674,929	5,654,117
Cash at bank and in hand	3,979,188	1,674,929	5,654,117
Total	3,979,188	1,674,929	5,654,117

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

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 2019); Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

INVESTMENT PROPERTY

Investment properties, for which fair value can be measured reliably without undue cost or effort, are measured at intervals with changes in fair value recognised in 'net gains/(losses) on investments in the SoFA.

TAXATION

The charity is exempt from tax on its charitable activities.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2023

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 objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

CREDITORS AND ACCRUALS

Creditors payable within one year and /or more than one year are recognised at the transactional price. Accruals are valued at the net cost, less any discounts offered.

DEBTORS AND PREPAYMENTS

Debtors are receivable within one year and/or more than one year recognised at the transactional price. Prepayments are valued at the amount prepaid net of any discounts due.

2. DONATIONS AND LEGACIES

	2023 (£)	2022 (£)
Donations	4,934,249	3,168,910
Gift Aid	478,632	52,425
	5,412,881	3,221,335

3. OTHER TRADING ACTIVITIES

	2023 (£)	2022 (£)
Dates project	128,983	96,234
	128,983	96,234

4. INVESTMENT INCOME

	2023 (£)	2022 (£)
Rents received	133,225	132,953
Deposit account interest	1,053	319
Gift Aid Interest	2,630	-
	136,908	133,272

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2023

5. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	2023 (£)	2022 (£)
Fundraising and events costs	50,591	86,055
Advertising and postage costs	163,337	152,530
Staff costs	39,260	34,370
	253,188	272,955

6. CHARITABLE ACTIVITIES COSTS

	Direct Cost (£)	Support costs (See note 6)	Total (£)
Orphan Care Home	680,823	-	680,823
Donations	294,408	-	294,408
Zakat	344,483	-	344,483
Qurbani	421,529	-	421,529
Water pumps	82,569	-	82,569
Emergency relief	711,126	-	711,126
Education	406,018	-	406,018
Staff costs	132,106	104,535	236,641
Fundraising & Community Events	151,814	-	151,814
Dates Project	142,058	-	142,058
	3,366,934	104,535	3,471,469

7. SUPPORT COSTS

	Management (£)	Finance (£)	Other (£)	Governance costs (£)	Total (£)
Others resources expended	120,136	7,424	15,886	8,300	151,746
Staff costs	104,535	-	-	-	104,535
	224,671	7,424	15,886	8,300	256,281

8. TRUSTEES' REMUNERATION AND BENEFITS

Except for those already disclosed in the related party note, there were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2023

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

9. STAFF COSTS

	2023 (£)	2022 (£)
Wages and salaries	270,341	246,698
Other pension costs	5,560	4,908
	275,901	217,236

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

	2023	2022
Direct charitable operations	5	5
Fundraising and advertising	4	3
Administration	4	4
	13	12

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOME AND ENDOWMENTS FROM			
Donations and legacies	3,221,335	-	3,221,335
Other Trading Activities	96,234	-	96,234
Investment income	133,272	-	133,272
Total	3,450,841	-	3,450,841
EXPENDITURE ON			
Raising funds	272,955	-	272,955
CHARITABLE ACTIVITIES			
Orphan Care Home	486,770	-	486,770
General Donations	151,177	-	151,177
Zakat	274,255	-	274,255
Qurbani	439,804	-	439,804
Water pumps	127,740	-	127,740
Emergency relief	229,815	-	229,815
Education	525,756	-	525,756

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023**

Staff costs	217,236	-	217,236
Dates Project	183,451	-	183,451
Other	103,031	-	103,031
TOTAL EXPENDITURE	3,011,990	-	3,011,990
NET INCOME	438,851	-	438,851

RECONCILIATION OF FUNDS

Total funds brought forward	5,763,065	-	5,763,065
TOTAL FUNDS CARRIED FORWARD	6,201,916	-	6,201,916

11. DONATIONS RECEIVED FROM PARTNER

During the year, the charity received sums from partner charities in various countries. Each partner is a separate entity reporting locally in its respective country. The amount transmitted to the charity is to be applied to the charity’s projects.

12. TANGIBLE FIXED ASSETS

COSTS	Long Leasehold (£)	Fixture & Sittings (£)	Computer Equipment (£)	Total (£)
At 1 April 2022	1,653,147	14,358	123,150	1,790,655
Additions	-	1,986	6,167	8,153
At 31 March 2023	1,653,147	16,344	129,317	1,798,808

DEPRECIATION

At 1 April 2022	1,253,953	8,555	110,135	1,372,643
Charge for year	9,066	1,947	4,874	15,887
At 31 March 2023	1,263,019	10,502	115,009	1,388,530

NET BOOK VALUE

At 31 March 2023	390,128	5,842	14,308	410,278
At 31 March 2022	399,194	5,803	13,015	418,012

13. INVESTMENT PROPERTY

FAIR VALUE

At 1 April 2022	1,534,849
Additions	-
At 31 March 2023	1,534,849

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023**

NET BOOK VALUE	
At 31 March 2023	1,534,849
At 31 March 2022	1,534,849

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 (£)	2022 (£)
Trade debtors	651,485	309,345
Other debtors	37,938	45,245
Prepayments and accrued income	8,157	2,654
	697,580	357,244

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 (£)	2022 (£)
Trade creditors	256,822	50,850
Other creditors	35,717	36,527
	292,539	87,377

16. MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

	At 1.4.22 (£)	Net movement in funds (£)	At 31.3.23 (£)
General Funds	6,201,916	1,802,369	8,004,285
TOTAL FUNDS	6,201,916	1,802,369	8,004,285

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	5,678,772	(3,876,403)	1,802,369
TOTAL FUNDS	5,678,772	(3,876,403)	1,802,369

COMPARATIVES FOR MOVEMENT IN FUNDS

UNRESTRICTED FUNDS	At 1.4.21 (£)	Net movement in funds (£)	At 31.3.22 (£)
General Funds	5,763,065	438,851	6,201,916
TOTAL FUNDS	5,763,065	438,851	6,201,916

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023**

Comparative net movement in funds, included in the above are as follows:

	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
UNRESTRICTED FUNDS			
General Funds	3,450,841	(3,011,990)	438,851
TOTAL FUNDS	3,450,841	(3,011,990)	438,851

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.21 (£)	Net movement in funds (£)	At 31.3.23 (£)
UNRESTRICTED FUNDS			
General Funds	5,763,065	2,241,220	8,004,285
TOTAL FUNDS	5,763,065	2,241,220	8,004,285

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
UNRESTRICTED FUNDS			
General Funds	9,129,613	(6,888,393)	2,241,220
TOTAL FUNDS	9,129,613	(6,888,393)	2,241,220

17. CONTINGENT LIABILITIES

The Charity had no contingent liabilities as at 31 March 2023 nor at 31 March 2022.

18. RELATED PARTY DISCLOSURES

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 ‘The Financial Reporting Standard applicable in the UK and Republic of Ireland’, not to disclose related party transactions with wholly owned subsidiaries within the group.

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. Two of the charity’s trustees were also trustees of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2023

Minhaj College Manchester is an Academy, which has been incorporated as a private company limited by guarantee. The charity is the foundation/sponsor for this Academy and has congruent objectives which assist in the educational charitable activities. During the year, the charity provided use of the Charity's long leasehold property as offices for the Academy, as a donation in kind.

19. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.



Minhaj
Welfare Foundation

MINHAJWELFARE.ORG

SOLAR POWERED WATER WELL
donor name
Haji Cyrus King Awan
Project Code: W97
Location: THAR, PAKISTAN
Minhaj
Welfare Foundation
MINHAJWELFARE.ORG



Accounts



Minhaj
Welfare Foundation

MINHAJWELFARE.ORG



Audited Financial Statements 2021-22

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Inspired by our faith and guided by our values, we envisage a peaceful world where communities are empowered, social obligations are fulfilled and people respond to the needs and suffering of others.

Minhaj Welfare Foundation takes the principle view that there is no greater priority in life than to lift the poor out of poverty.



ABOUT US

Minhaj Welfare Foundation was founded in 1989 as a compassionate response to the rise of inequality and poverty in Pakistan. Since then it has been serving and striving to make the world a better and fairer place.

One of the key and foremost reasons for the establishment of Minhaj Welfare Foundation was to establish a network of schools that will provide a quality education that is accessible to the economically deprived communities of Pakistan.

MWF strongly believes that education is the most crucial foundation stone of any society; without which the development and progress of any nation is not achievable.

Since our establishment, we have built 640 educational institutions including schools, colleges, libraries and a University catering for well over 150,000 students and through this we are contributing to the livelihoods of over 7000 families through the employment of our academic and administrative staff.

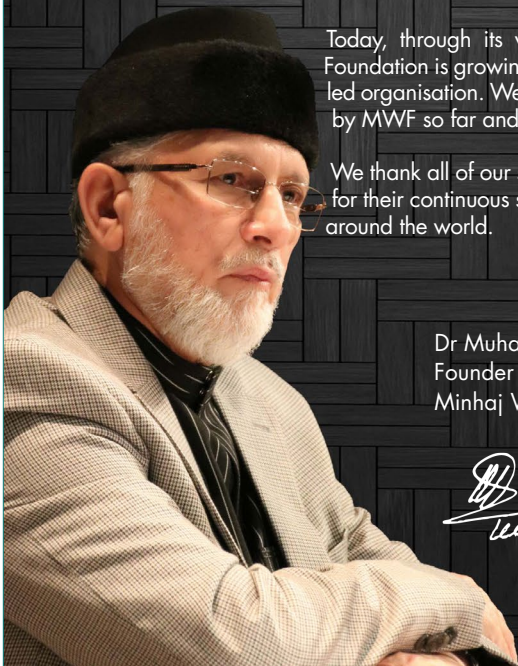
MWF strongly adheres to the philosophy that education should be supplemented with rigorous moral and ethical training so that the students make a positive contribution to the development of their communities.

Based on this our Education program provides a holistic education that empowers children to lead productive and successful lives.

Today, through its worldwide network Minhaj Welfare Foundation is growing as a leading international grassroots organisation. We are proud of the achievements made by MWF so far and know that there is still much to do.

We thank all of our supporters, volunteers and MWF staff for their continuous support and endeavours in saving lives around the world.

Dr Muhammad Tahir-ul-Qadri
Founder
Minhaj Welfare Foundation



Since 1989



We thank our supporters for their growing trust in our organisation: sharing peace, love and harmony with the less fortunate worldwide, regardless of race, religion, language or sect.

BANK TRANSFER		
For UK (GBP - £) Bank Name: HSBC Sort Code: 40-15-17 Account No.: 21 65 18 03 IBAN No.: GB35 HBUK 401517 2165 1803 SWIFT: HBUKGB411 4H	For EUROPE (EURO - €) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 39 64 IBAN No.: GB39 HBUK 401276 7427 3964 SWIFT: HBUKGB4B	For US (DOLLAR - \$) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 22 49 IBAN No.: GB79 HBUK 401276 7427 2249 SWIFT: HBUKGB4B
TELEPHONE DONATIONS	CHEQUES BY POST	ONLINE DONATIONS
To make a donation over the phone using your debit/credit card, please call us directly on: 0300 30 30 777 (UK) +44 20 3375 4730 (INT.) 1-888-9-646425 (US/CA)	Please make cheques payable to MWF and post to Minhaj Welfare Foundation, 30 Brindley Road, Manchester, M16 9HQ	Visit our website minhajwelfare.org

Registered Charity Numbers: England & Wales 1084057 Scotland SC043566

Implemented Projects on behalf of



REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The organisation, Minhaj-ul-Quran Welfare Foundation 'MWF' is a registered charity and was established by a Trust Deed made on the 10th May 2000, which was first amended on the 7th December 2000 and registered with the Charity Commission on the 11th December 2000. The Trust Deed was then amended in October 2012. The charity is governed under the Trust Deed.

Minhaj Welfare Foundation (MWF) is a Worldwide Humanitarian Development organisation helping to support the poor and needy in marginalised communities working for their basic human rights, providing children access to Education, providing the poor access to Basic Health Care and the means for Social Economic & Welfare support for the deprived within the developing world.

It aims to work in removing short term difficulties and is committed to work to its long term and sustainable goals in South Asia, The Middle East, Africa, UK, Europe, and North America.

The core objectives of Minhaj Welfare Foundation can be summarised into the following:

- a. The relief of poverty, sickness, distress and suffering of any persons who are in need irrespective of their nationality, race, ethnic origin, and religious beliefs.
- b. The advancement of other charitable purposes for the benefit of the public to provide recreational facilities and activities in the interests of social welfare with the objective of providing the conditions of life for those persons in need of such facilities.
- c. The advancement of research & development and education for the public benefit concerning the teachings of Islam.

SIGNIFICANT ACTIVITIES

The charity invested heavily its time and resources in the advancement of all its purposes mentioned above. Its most significant activities were focused around providing the needy with life's necessities, such as clean water and food, and education through its institutes and sponsorships.

The charity also supported Minhaj College Manchester in furtherance of its educational objectives and FMRI in furtherance of its Research and Development goals.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

VOLUNTEERS

Volunteers are an important resource in both faith and community work. Volunteers are involved in most of our community activities, and we have volunteers regularly giving their time. All our trustees also give their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others.

ACHIEVEMENT AND PERFORMANCE

CHARITABLE ACTIVITIES

The Fundraising, Donor Relationship, Volunteer management and Community engagement Departments hosted many community engagement, educational, recreational and fundraising events and activities, both physically and online. Our digital presence has also remained consistent following our efforts on it last year.

Our media campaign was run through social media, google advertising, various private TV channels and community radio stations across the UK to help promote all our campaigns including our seasonal Ramadan and Qurbani campaigns. Another significant campaign was the World Orphan Day appeal to raise funds for our Orphan and Needy Projects.

Over the past year MWF has been extensively working to improve its administrative procedures and ensure a more efficient and effective aid/project delivery procedure.

CAMPAIGN OF PROJECTS DURING THE YEAR:

WATER FOR ALL

As part of its vision to provide clean and safe drinking water to the poor and needy in the third world, Minhaj Welfare Foundation has built more than 1250 clean water facilities during the year in rural and marginalised areas of the world reaching out to the poorest communities and ensuring people in those regions have long term access to clean drinking water

In addition to MWF's small and medium sized water projects, MWF is enhancing its way of ensuring more and more people have easy access to clean drinking water. Through the solar water project, high numbers of community members in poor areas will be able to benefit from simply opening the tap and filling their buckets with clean water.

MWF believes that by providing the source to clean drinking water via a safe water supply, health risks will be reduced, and it will be easier for people to engage in more productive activities like securing an income for their families and growing food.

PAKISTAN PROJECTS: SUPPORTING A NUMBER OF PROJECTS IN THE YEAR

One of the main thematic and focus areas of Minhaj Welfare Foundation's humanitarian and development work is in Pakistan. With donors' help, MWF delivers a continual supply of life-saving emergency aid (which includes Zakat, Sadqah and General donations) as well as supporting families with education, healthcare and livelihoods. The key programme sectors that Minhaj Welfare Foundation has covered over the year are:

1. **CHILD SPONSORSHIP:** Minhaj Welfare Foundation is aiding orphan and needy children through its child sponsorship programme (which includes financial, educational and living support). In addition, it is also supporting a number of Orphan care homes.
2. **HELPEED (FOOD SECURITY):** providing food parcels, Iftar, hot meals during Ramadan, Rabi-ul-Awwal and other programmes throughout the year.
3. **EDUCATION FOR ALL:** Providing scholarships to students at schools and universities.
4. **OUR FAMILIES:** Rehabilitation and support for poor and needy families.
5. **EMERGENCY RELIEF:** Minhaj Welfare Foundation is always responding to all major disasters and crises in Pakistan, including the Covid-19 pandemic.
6. **INFRASTRUCTURE DEVELOPMENT (BUILDING):** Establishing schools, dispensaries, halls, mosques, vocational training centres and safe spaces of learning.
7. **HEALTHCARE:** Supporting dispensaries, carrying out mobile clinics, covering the surgical costs for needy patients.
8. **FMRI PAKISTAN** has a team of scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

MWF'S GLOBAL RESPONSE TO COVID19

MWF continued its global response to the Covid-19 pandemic. We provided food and relief packages to regions affected by the pandemic, with a focus on Pakistan and the third world, as these regions were most vulnerable due to a lack of local support for those no longer able to work because of the pandemic.

In addition to this, we provided hospitals in India with essential equipment such as ventilators and PPE. Due to Covid-19, respiratory issues and emergencies were widespread, and the local hospitals did not have the resources to keep up with the crisis. MWF provided aid to save lives and relieve suffering.

We also continued to help in the UK until restrictions were eased and self-isolation rules were relaxed.

LET'S REVIVE: UK PROJECTS

Through the Let's Revive project, MWF has been supporting various UK based educational,

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

youth and research initiatives over the year. The two flagship projects include the Minhaj College Manchester (MCM) and the Fareed-e-Millat Research Institute UK (FMRI).

We are a sponsor for Minhaj College Manchester (MCM). MCM is an accredited independent further education institution in Manchester providing access to formal college level qualifications alongside religious education. MWV has donated a member of their staff and provides facilities to MCM as well as donating towards the project.

The FMRI UK has a team of UK and Egypt based scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

HELP FEED KITCHENS

We set up kitchen projects in Pakistan and Bangladesh to help feed meals to thousands of families in need. We have initiated kitchen projects in different areas of Pakistan, providing cooked meals to the poor at discounted rates. We aim to expand this project to other cities of Pakistan and Bangladesh. This project should also help improve the scale of food relief we are able to provide in humanitarian crises in these regions.

AID FOR REFUGEES

MWF continues to support ongoing emergency relief efforts and refugee crises by mobilising its local teams. Our focus is to provide clean drinking water, food, medical supplies, and other essentials, as well as providing shelter to the refugees.

We are providing aid to the Rohingya refugees as well as Syrian and Palestinian refugees on the country borders.

COMMUNITY ENGAGEMENT

MWF hosted physical events to engage and educate the community, raise awareness & funds for our projects and improve brand awareness. Key events included:

Community Iftar and Mawlid Events

Several community Iftar events were arranged which were open for anyone to join and other faith representatives were present. We similarly had Mawlid events throughout the country, arranged and supported by our local volunteers.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

Nasheed and Qawwali Events

In March 2022, MWF arranged more than 20 Naat events throughout the country. The events were hosted in collaboration with volunteers to engage the community, raise awareness and to fundraise for our flagship project, the Orphan Care Complex.

Sporting Events

This year, we hosted multiple 'MWF T10 Cricket Blast' tournaments in the London and Yorkshire. MWF engaged the local community to cricket teams to play in each tournament, and volunteers to support us for food and drinks. This enabled us to reach a grassroot level audience.

In the same way, we arranged and hosted 'MWF Score 4 An Orphan' Indoor Football Tournaments in the winter to raise awareness for our Orphan & Needy Projects.

We hope to continue expanding on such community events going forward

Online Events

MWF hosted several online events during the year. In February 2022, we hosted an online event which we title the AGM 2022. This was an event in which we reflected on the previous year with our donors and volunteers, giving them an overview of our performance and a brief glimpse at our plans for the coming year. We also provided an update on the Orphan Care Complex and requested support for the project

During Ramadan, we hosted the 'IQRA - Global Qiraat Competition'. Participants would recite the Holy Qur'an in front of a panel of judges during the last ten days of the month. We similarly hosted an Online Naat Factor during Rabi' al Awwal. This enabled us to reach a wider audience while furthering our goal of promoting Islamic values.

We also had virtual Eid get-togethers with volunteers to appreciate their efforts throughout our busiest campaign and during the month of Hajj, we hosted a 'Dhull Hijjah Podcast' series, furthering our goal of Islamic Education and community outreach

Crowdfunding

The Fundraising and Donor Retention Team helped many donors set up crowdfunding pages on JustGiving in support of our various projects. This was an important new avenue of donations for us.

MWF also challenged donors to fundraise in their own ways. Donors and volunteers raised funds through Milad Desserts by baking and selling cakes. They also did their own activities to contribute to our 'Plant a Tree' campaign and 'Blood Bank' donations.

Similarly, we helped host a trek for charity in collaboration with Minhaj College Manchester (MCM). Donors and volunteers raised funds by asking their local communities to sponsor them to take on this challenge.

QURBAANI - JUNE/AUGUST 2021

As part of its seasonal campaigns, to provide food to the poor and needy during the festive days of Eid (Hajj), MWF through its network of volunteers and programme team travel from the UK to support with the distribution of food to families in need. Our teams travel through difficult terrain in Kenya, Pakistan, Bangladesh, Nepal and India. More than 250,000 people benefitted from this HelpFeed programme.

ORPHAN CARE COMPLEX

The Orphan care complex is our new flagship project situated on 10-acres of land with state-of-the-art facilities to accommodate 1,000 students, both boys and girls. This project will also provide educational facilities to 2,000 students. This project is a continuation of our Aghosh orphan houses where we provide support to orphans from poor and deprived backgrounds in Pakistan in

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

a safe and secure environment. We want to develop this project as one of the largest projects in the sub-continent of this nature.

OUR GIRLS, OUR FUTURE PROJECT

This initiative was to provide support to girls and young women from poor and deprived backgrounds in Pakistan in a safe and secure environment. The project is divided into phases, which includes a college which will facilitate 500 girls in more than 15 classrooms, providing them with accommodation, prayer area, mosque and water and sanitation facilities. In addition, the project will include classes for elder women to provide them training and skill sets to develop business ideas for them to become empowered.

AL A'ZAMIYYA INSTITUTE

This will be an independent degree awarding institute which will be a grand centre of learning and education. The institute will specialise in Islamic Sciences, striving to produce honest, cultured, and qualified scholars for the prevalence of Islamic values. It will offer multi-faceted, future-oriented, and practical education in both religious and contemporary studies, including English language and literature.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

FINANCIAL REVIEW

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

RELATED PARTIES

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. Two of the charity's trustees were also trustees of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1084057

Principle Address

30 Brindley Road
City Park
Manchester
M16 9HQ

Trustees

M Naveed
M Q Rauf
R A Raza
S Mursaleen
M K Mahmood

Bankers

Natwest
Piccadilly Circus Branch
PO Box 4QQ
19 Shaftesbury Avenue
London
W1A 4QQ

Auditors

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 then apply them consistently;
- ▶ observe the methods and principles in the Charity SORP;
- ▶ make judgements and estimates that are reasonable and prudent;
- ▶ state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- ▶ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 30 December 2022 and signed on its behalf by:

M Khalid Mahmood

.....
M K Mahmood - Trustee

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

FINANCIAL REVIEW

OPINION

We have audited the financial statements of Minhaj-ul-Quran Welfare Foundation (the 'charity') for the year ended 31 March 2022 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2022 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

BASIS FOR OPINION

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

CONCLUSIONS RELATING TO GOING CONCERN

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

RESPONSIBILITIES OF TRUSTEES

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

OUR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- Enquiry of entity staff in tax and compliance functions to identify any instances of non-compliance with laws and regulations.
- Reviewing minutes of meetings of those charged with governance.
- Reviewing internal audit reports.
- Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with applicable laws and regulations.
- Auditing the risk of management override of controls, including through testing journal entries and other adjustments for appropriateness, and evaluating the business rationale of significant transactions outside the normal course of business.

REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors.

USE OF OUR REPORT

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008, , and also the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Hadleys & Co.

Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006

Ground Floor

Import Building

2 Clove Crescent

London

E14 2BE

Date: 30.12.2022

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

			2022	2021
Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

INCOME AND ENDOWMENTS FROM

Donations and legacies	2	3,221,335	-	3,221,335	2,765,715
Other trading activities	3	96,234	-	96,234	43,625
Investment income	4	133,272	-	133,272	136,266
Total		3,450,841	-	3,450,841	2,945,606

EXPENDITURE ON

Raising funds	5	272,955	-	272,955	235,817
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CHARITABLE ACTIVITIES

6

Orphan Care Home		486,770	-	486,770	227,314
Donations		151,177	-	151,177	179,126
Zakat		274,255	-	274,255	212,225
Qurbani		439,804	-	439,804	395,000
Water pumps		127,740	-	127,740	155,464
Emergency relief		229,815	-	229,815	143,965
Education		525,756	-	525,756	205,385
Staff costs		217,236	-	217,236	186,415
Dates Project		183,451	-	183,451	67,611
Other		103,031	-	103,031	120,756
Total Expenditure		3,011,990	-	3,011,990	2,129,078

NET INCOME		438,851	-	438,851	816,528
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RECONCILIATION OF FUNDS

Total funds brought forward		5,763,065	-	5,763,065	4,946,537
TOTAL FUNDS CARRIED FORWARD		6,201,916	-	6,201,916	5,763,065

STATEMENT OF FINANCIAL POSITION
AS OF 31 MARCH 2022

				2022	2021
	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

FIXED ASSETS

Tangible Assets	12	418,012	-	418,012	429,984
Investment property	13	1,534,849		1,534,849	1,529,201
		1,952,861	-	1,952,861	1,959,185

CURRENT ASSETS

Debtors	14	357,244	-	357,244	378,896
Cash at bank and in Hand		3,979,188		3,979,188	3,558,627
		4,336,432	-	4,336,432	3,937,523

CREDITORS

Amount falling due within one year	15	(87,377)	-	(87,377)	(133,643)
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NET CURRENT ASSETS		4,249,055	-	4,249,055	3,803,880
TOTAL ASSETS LESS CURRENT LIABILITIES		6,201,916	-	6,201,916	5,763,065
NET ASSETS		6,201,916	-	6,201,916	5,763,065

FUNDS

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Unrestricted funds		
General funds	6,201,916	5,763,065
Total Funds	6,201,916	5,763,065

The financial statements were approved by the Board of Trustees and authorised for issue on 30.12.2022 and were signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2022

	2022	2021
Notes	Total funds (£)	Total funds (£)

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash generated from operations	1	432,769	712,796
Interest paid		(3,512)	(3,770)
Net cash provided by (used in) operating activities		429,257	709,026

CASH FLOWS FROM INVESTING ACTIVITIES:

Purchase of tangible fixed assets		(3,367)	(5,368)
Purchase of investment property		(5,648)	(44,438)
Interest received		319	402
Net cash used in investing activities		(8,696)	(49,404)

Change in cash and cash equivalents in the reporting period		420,561	659,622
Cash and cash equivalents at the beginning of the reporting period		3,558,627	2,899,005
Cash and cash equivalents at the end of the reporting period		3,979,188	3,558,627

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2022

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2022	2021
	Total funds (£)	Total funds (£)
Net income for the reporting period (as per the statement of financial activities)	438,851	816,528
Adjustments for:		
Depreciation charges	15,338	16,311
Interest received	(319)	(402)
Interest paid	3,512	3,770
Decrease in debtors	21,652	5,531
(Decrease)/increase in creditors	(46,265)	(128,942)
Net cash provided by (used in) operating activities	432,769	712,796

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.21 (£)	Cash Flow (£)	At 31.3.22 (£)
Net Cash	3,558,627	420,561	3,979,188
Cash at bank and in hand	3,558,627	420,561	3,979,188
Total	3,558,627	420,561	3,979,188

NOTE TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2022

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

INVESTMENT PROPERTY

Investment properties, for which fair value can be measured reliably without undue cost or effort, are measured at intervals with changes in fair value recognised in 'net gains/(losses) on investments' in the SoFA.

TAXATION

The charity is exempt from tax on its charitable activities.

NOTES TO STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2022

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 objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

CREDITORS AND ACCRUALS

Creditors payable within one year and /or more than one year are recognised at the transactional price. Accruals are valued at the net cost, less any discounts offered.

DEBTORS AND PREPAYMENTS

Debtors are receivable within one year and/or more than one year recognised at the transactional price. Prepayments are valued at the amount prepaid net of any discounts due.

2. DONATIONS AND LEGACIES

	2022 (£)	2021 (£)
Donations	3,168,910	2,703,369
Gift Aid	52,425	62,346
	3,221,335	2,765,715

3. OTHER TRADING ACTIVITIES

	2022 (£)	2021 (£)
Fundraising events	96,234	43,625

4. INVESTMENT INCOME

	2022 (£)	2021 (£)
Rents received	132,953	135,864
Deposit account interest	319	167
Gift Aid Interest	-	235
	133,272	136,266

5. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	2022 (£)	2021 (£)
Fundraising and events costs	86,055	47,505
Advertising and postage costs	152,530	128,315
Staff costs	34,370	59,997
	272,955	235,817

6. CHARITABLE ACTIVITIES COSTS

	Direct Cost (£)	Support costs (See note 6)	Total (£)
Orphan Care Home	486,770	-	486,770
Donations	151,177	-	151,177
Zakat	274,255	-	274,255
Qurbani	439,804	-	439,804
Water pumps	127,740	-	127,740
Emergency relief	229,815	-	229,815
Education	525,756	-	525,756
Staff costs	108,612	108,624	217,236
Dates project	183,451	-	183,451
	2,527,380	108,624	2,636,004

7. SUPPORT COSTS

	Management (£)	Finance (£)	Other (£)	Governance costs (£)	Total (£)
Others resources expended	78,031	3,512	15,338	6,150	103,031
Staff costs	108,624	-	-	-	108,624
	186,655	3,512	15,338	6,150	211,655

8. TRUSTEES' REMUNERATION AND BENEFITS

Except for those already disclosed in the related party note, there were no trustees' remuneration or other benefits for the year ended 31 March 2022 nor for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022 nor for the year ended 31 March 2021.

9. STAFF COSTS

	2022 (£)	2021 (£)
Wages and salaries	212,328	181,758
Other pension costs	4,908	4,657
	217,236	186,415

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

	2022	2021
Direct charitable operations	5	5
Fundraising and advertising	3	3
Administration	4	4
	12	12

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,765,715	-	2,765,715
Other trading activities	43,625	-	43,625
Investment income	136,266	-	136,266
Total	2,945,606	-	2,945,606
EXPENDITURE ON			
Raising funds	235,817	-	235,817
CHARITABLE ACTIVITIES			
Orphan Care Home	227,314	-	227,314
Donations	179,126	-	179,126

Zakat	212,225	-	212,225
Qurbani	395,000	-	395,000
Water pumps	155,464	-	155,464
Emergency relief	143,965	-	143,965
Education	205,385	-	205,385
Staff costs	186,415	-	186,415
Dates Project	67,611	-	67,611
Other	120,756	-	120,756
TOTAL EXPENDITURE	2,129,078	-	2,129,078
NET INCOME	816,528	-	816,528

RECONCILIATION OF FUNDS

Total funds brought forward	4,946,537	-	4,946,537
TOTAL FUNDS CARRIED FORWARD	5,763,065	-	5,763,065

11. DONATION DISCLOSURE BY PARTNER

During the year, the charity received sums from other partnering charities in various countries. Each partner is a separate entity reporting locally in its respective country. The amount transmitted to the charity is to be applied to the charity's projects.

12. TANGIBLE FIXED ASSETS

COSTS	Long Leasehold (£)	Fixture & Fittings (£)	Computer Equipment (£)	Total (£)
At 1 April 2021	1,653,147	12,240	121,901	1,787,288
Additions	-	2,118	1,249	3,367
At 31 March 2022	1,653,147	14,358	123,150	1,790,655

DEPRECIATION

At 1 April 2021	1,244,886	6,621	105,797	1,357,304
Charge for year	9,067	1,934	4,338	15,339
At 31 March 2022	1,253,953	8,555	110,135	1,372,643

NET BOOK VALUE

At 31 March 2022	399,194	5,803	13,015	418,012
At 31 March 2021	408,261	5,619	16,104	429,984

13. INVESTMENT PROPERTY

FAIR VALUE

At 31 March 2021	1,529,201
Additions	5,648
At 31 March 2022	1,534,849

NET BOOK VALUE

At 31 March 2022	1,534,849
At 31 March 2021	1,529,201

13. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 (£)	2021 (£)
Trade debtors	309,345	284,841
Other debtors	45,245	29,102
Prepayments and accrued income	2,654	64,953
	357,244	378,896

14. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 (£)	2021 (£)
Trade creditors	50,850	107,950
Other creditors	36,527	25,693
	87,377	133,643

15. MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

At 1.4.21 (£)	Net movement in funds (£)	At 31.3.22 (£)
5,763,065	438,851	5,699,934
5,763,065	438,851	6,201,916

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
3,450,841	(3,011,990)	438,851
3,450,841	(3,011,990)	438,851

COMPARATIVES FOR MOVEMENT IN FUNDS

At 1.4.20 (£)	Net movement in funds (£)	At 31.3.21 (£)
---------------	---------------------------	----------------

UNRESTRICTED FUNDS

General Funds

4,946,537	816,528	5,763,065
4,946,537	816,528	5,763,065

TOTAL FUNDS

Comparative net movement in funds, included in the above are as follows:

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
------------------------	------------------------	-----------------------

UNRESTRICTED FUNDS

General Funds

2,945,606	(2,129,078)	816,528
2,945,606	(2,129,078)	816,528

TOTAL FUNDS

A current year 12 months and prior year 12 months combined position is as follows:

At 1.4.20 (£)	Net movement in funds (£)	At 31.3.22 (£)
---------------	---------------------------	----------------

UNRESTRICTED FUNDS

General Funds

4,946,537	1,255,379	6,201,916
4,946,537	1,255,379	6,201,916

TOTAL FUNDS

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
------------------------	------------------------	-----------------------

UNRESTRICTED FUNDS

General Funds

6,396,447	(5,141,068)	1,255,379
6,396,447	(5,141,068)	1,255,379

TOTAL FUNDS**17. CONTINGENT LIABILITIES**

The Charity had no contingent liabilities as at 31 March 2022 nor at 31 March 2021.

18. RELATED PARTY DISCLOSURES

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. One of the charity's trustees were also trustees of the Minhaj-ul-Quran International, although both charities are independent in their activities and financial matters.

Minhaj College Manchester is an Academy, which has been incorporated as a private company limited by guarantee. The charity is the foundation/sponsor for this Academy and has congruent objectives which assist in the educational charitable activities. During the year, the charity provided use of the Charity's long leasehold property as offices for the Academy, as a donation in kind.

19. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.



Minhaj
Welfare Foundation

MINHAJWELFARE.ORG

Accounts



Minhaj
Welfare Foundation

**AUDITED FINANCIAL
STATEMENTS 2020-21**

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Inspired by our faith and guided by our values,
we envisage a peaceful world where communities
are empowered, social obligations are fulfilled and
people respond to the needs and suffering of others.

Minhaj Welfare Foundation takes the principle view
that there is no greater priority in life than to lift the
poor out of poverty.



ABOUT US

Minhaj Welfare Foundation was founded in 1989 as a compassionate response to the rise of inequality and poverty in Pakistan. Since then it has been serving and striving to make the world a better and fairer place.

One of the key and foremost reasons for the establishment of Minhaj Welfare Foundation was to establish a network of schools that will provide a quality education that is accessible to the economically deprived communities of Pakistan.

MWF strongly believes that education is the most crucial foundation stone of any society; without which the development and progress of any nation is not achievable.

Since our establishment, we have built 640 educational institutions including schools, colleges, libraries and a University catering for well over 150,000 students and through this we are contributing to the livelihoods of over 7000 families through the employment of our academic and administrative staff.

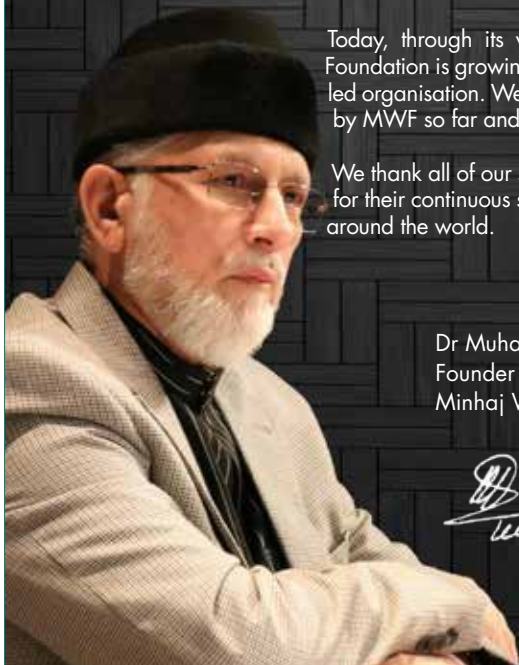
MWF strongly adheres to the philosophy that education should be supplemented with rigorous moral and ethical training so that the students make a positive contribution to the development of their communities.

Based on this our Education program provides a holistic education that empowers children to lead productive and successful lives.

Today, through its worldwide network Minhaj Welfare Foundation is growing as a leading international grassroots organisation. We are proud of the achievements made by MWF so far and know that there is still much to do.

We thank all of our supporters, volunteers and MWF staff for their continuous support and endeavours in saving lives around the world.

Dr Muhammad Tahir-ul-Qadri
Founder
Minhaj Welfare Foundation



TURKEY

Emergency Relief
Food Packages
Orphan Care Home

BOSNIA

Emergency Relief
Food Packages

IRAQ

Food Program
Eid Gifts
Seasonal Programs

PALESTINE

Student Sponsorship
Medical Aid
Eid Gifts
Qurbani

SUDAN

Education
Water & Sanitation
Health Care
Sustainable Living

HAITI

Emergency Relief
Education
Food & Shelter

NIGERIA

Education
Water & Sanitation
Health Care
Sustainable Living
Qurbani

KENYA

Education
Water & Sanitation
Health Care
Sustainable Living
Qurbani

MWF Worldwide



**STABLE FAMILY
SECURE FUTURE**
FAMILY STARTUP SUPPORT



voice
Women's Ownership, Intellectual
Collaboration & Empowerment

**HOPE for
ROHINGYA**

OUR BAA NI



Girls of Future
هماری بینیاں ہمارا مستقبل



letsREVIVE
a project of Mirza Wahid Foundation
www.mwf.org



**help
feed**



KYRGYZSTAN

Emergency Relief
Food Packages
Medical Aid

SYRIA

Emergency Relief
Student Sponsorship
Food Packs
Medical Aid
Qurbani

PAKISTAN

Education
Water & Sanitation
Sustainable Living
Orphan Care Home
Bait-uz-Zahra
Congregational Marriages
Emergency Relief
Ambulance Service
Free Eye Surgery
Help Feed
Health Care
Qurbani

JAPAN

Emergency Relief

BANGLADESH

Aid for Rohingya
Clean Water
Education
Medical Care
Qurbani

NEPAL

Emergency Relief
Education
Food Packs
Medical Aid
Qurbani

INDONESIA

Sustainable Living
Water Purification
Orphan & Widows

INDIA

Education
Food Programs
Healthcare
Poverty Relief
Qurbani

SOMALIA

Education
Water & Sanitation
Health Care
Sustainable Living
Qurbani

TANZANIA

Education
Eradicating Poverty



Since 1989

We thank our supporters for their growing trust in our organisation: sharing peace, love and harmony with the less fortunate worldwide, regardless of race, religion, language or sect.

BANK TRANSFER

For UK (GBP - £) Bank Name: HSBC Sort Code: 40-15-17 Account No.: 21 65 18 03 IBAN No.: GB35 HBUK 401517 2165 1803 SWIFT: HBUKGB411 4H	For EUROPE (EURO - €) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 39 64 IBAN No.: GB39 HBUK 401276 7427 3964 SWIFT: HBUKGB4B	For US (DOLLAR - \$) Bank Name: HSBC Sort Code: 40-12-76 Account No.: 74 27 22 49 IBAN No.: GB79 HBUK 401276 7427 2249 SWIFT: HBUKGB4B
TELEPHONE DONATIONS To make a donation over the phone using your debit/credit card, please call us directly on: 0300 30 30 777 (UK) +44 20 3375 4730 (INT.) 1-888-9-646425 (US/CA)	CHEQUES BY POST Please make cheques payable to MWF and post to Minhaj Welfare Foundation, 30 Brindley Road, Manchester, M16 9HQ	ONLINE DONATIONS Visit our website minhajwelfare.org

Registered Charity Numbers: England & Wales 1084057 Scotland SC043566

Implemented Projects on behalf of



REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of 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 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

The organisation, Minhaj-ul-Quran Welfare Foundation 'MWF' is a registered charity and was established by a Trust Deed made on the 10th May 2000, which was first amended on the 7th December 2000 and registered with the Charity Commission on the 11th December 2000. The Trust Deed was then amended in October 2012. The charity is governed under the Trust Deed.

Minhaj Welfare Foundation (MWF) is a Worldwide Humanitarian Development organisation helping to support the poor and needy in marginalised communities working for their basic human rights, providing children access to Education, providing the poor access to Basic Health Care and the means for Social Economic & Welfare support for the deprived within the developing world.

It aims to work in removing short term difficulties and is committed to work to its long term and sustainable goals in South Asia, The Middle East, Africa, UK, Europe and North America.

The core objectives of Minhaj Welfare Foundation can be summarised into the following:

- a. The relief of poverty, sickness, distress and suffering of any persons who are in need irrespective of their nationality, race, ethnic origin and religious beliefs.
- b. The advancement of other charitable purposes for the benefit of the public to provide recreational facilities and activities in the interests of social welfare with the objective of providing the conditions of life for those persons in need of such facilities.
- c. The advancement of research & development and education for the public benefit concerning the teachings of Islam.

SIGNIFICANT ACTIVITIES

The charity invested heavily its time and resources in the advancement of all its purposes mentioned above. Its most significant activities were focused around providing the needy with life's necessities, such as clean water and food, and education through its institutes and sponsorships.

The charity also supported Minhaj College Manchester in furtherance of its educational objectives and FMRI in furtherance of its Research and Development goals.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

VOLUNTEERS

Volunteers are an important resource in both faith and community work. Volunteers are involved in most of our community activities, and we have volunteers regularly giving their time. All our trustees also give their time freely. We encourage all members of our organisation to be involved in voluntary activities and to share their skills with others.

ACHIEVEMENT AND PERFORMANCE

CHARITABLE ACTIVITIES

Over the past year MWF has been extensively working to improve its administrative procedures and ensure a more efficient and effective aid/project delivery procedure.

Over the year, we have worked on development of a new Fundraising and Donor Relationship Department. Our focus has been to improve our digital presence through a revamped website and more holistic and consistent Digital Marketing.

Our media campaign was run through social media, google advertising, various private TV channels and community radio stations across the UK to help promote all our campaigns including our seasonal Ramadan and Qurbani campaigns.

CAMPAIGN OF PROJECTS DURING THE YEAR:

WATER FOR ALL

As part of its vision to provide clean and safe drinking water to the poor and needy in the third world, Minhaj Welfare Foundation has built more than 1430 clean water facilities during the year in rural and marginalised areas of the world reaching out to the poorest communities and ensuring people in those regions have long term access to clean drinking water.

In addition to MWF's small and medium sized water projects, MWF is enhancing its way of ensuring more and more people have easy access to clean drinking water. Through the solar water project, high numbers of community members in poor areas will be able to benefit from simply opening the tap and filling their buckets with clean water.

MWF believes that by providing the source to clean drinking water via a safe water supply, health risks will be reduced, and it will be easier for people to engage in more productive activities like securing an income for their families and growing food.

PAKISTAN PROJECTS: SUPPORTING A NUMBER OF PROJECTS IN THE YEAR

One of the main thematic and focus areas of Minhaj Welfare Foundation's humanitarian and development work is in Pakistan. With donors' help, MWF delivers a continual supply of life-saving emergency aid (which includes Zakat, Sadqah and General donations) as well as

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

supporting families with education, healthcare and livelihoods. The key programme sectors that Minhaj Welfare Foundation has covered over the year are:

- 1. CHILD SPONSORSHIP:** Minhaj Welfare Foundation is aiding orphan and needy children through its child sponsorship programme (which includes financial, educational and living support). In addition, it is also supporting a number of Orphan care homes.
- 2. HELPFED (FOOD SECURITY):** providing food parcels, Iftar, hot meals during Ramadan, Rabi-ul-Awwal and other programmes throughout the year.
- 3. EDUCATION FOR ALL:** Providing scholarships to students at schools and universities.
- 4. OUR FAMILIES:** Rehabilitation and support for poor and needy families.
- 5. EMERGENCY RELIEF:** Minhaj Welfare Foundation is always responding to all major disasters and crises in Pakistan, including the Covid-19 pandemic, for which a global campaign was launched in March 2020
- 6. INFRASTRUCTURE DEVELOPMENT (BUILDING):** Establishing schools, dispensaries, halls, mosques, vocational training centres and safe spaces of learning.
- 7. HEALTHCARE:** Supporting dispensaries, carrying out mobile clinics, covering the surgical costs for needy patients.
- 8. The FMRI Pakistan has a team of scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.**

MWF'S GLOBAL RESPONSE TO COVID19

In March 2020, we launched a global response to the Covid-19 pandemic. We provided food and relief packages to regions affected by the pandemic, with a focus on Pakistan and the third world. We could see that the need for aid in those poorer regions would increase greatly as those who could no longer work due to the pandemic slipped below the poverty line. Minhaj Welfare Foundation was there to help them in these turbulent times.

We also helped with the Covid-19 Response in the UK, taking calls from the vulnerable and those in self-isolation and fulfilling their needs. Our volunteers made shopping rounds for those who were unable to acquire essentials due to the pandemic. This effort began in March 2020 and continued into the next fiscal year (April 2020 onward).

During the Lockdown when there was a shortage of PPE especially with GP surgeries and smaller walk-in centres, MWVF sourced PPE from local schools, colleges and distributors, MWVF then donated the PPE to GP surgeries and smaller walk-in centres where there was a shortage.

LET'S REVIVE: UK PROJECTS

Through the Let's Revive project, MWVF has been supporting various UK based educational, youth and research initiatives over the year. The two flagship projects include the Minhaj College

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

Manchester (MCM) and the Fareed-e-Millat Research Institute UK (FMRI).

We are a sponsor for Minhaj College Manchester (MCM). MCM is an accredited independent further education institution in Manchester providing access to formal college level qualifications alongside religious education. MWV has donated a member of their staff and provide facilities to MCM as well as donating towards the project.

The FMRI UK has a team of UK and Egypt based scholars who work on research and development of both traditional and contemporary books written in Urdu, Arabic and English. The books are then used by schools, Islamic seminaries, universities, students and teachers alike all over the world.

HOPE FOR ROHINGYA

With more than a million Rohingya refugees settled in the world's largest displacement camps in Cox's Bazaar, Bangladesh, life for the Rohingya people is becoming difficult. The majority of these refugees, mainly women, children and the elderly are sleeping in the open air without shelter and basic essentials (such as food, water and sanitation).

MWV is committed in supporting the ongoing emergency relief efforts in Cox's Bazaar through mobilising its local team that is currently assessing the situation. Our focus is to provide clean drinking water, food, medical supplies, and other essentials, as well as providing shelter to the refugees.

BANGLADESH HELP FEED COMMUNITY KITCHEN

MWV set up a community kitchen in Bangladesh to help feed meals to thousands of families in need.

QURBAANI - JUNE / AUGUST 2020

As part of its seasonal campaigns, to provide food to the poor and needy during the festive days of Eid (Hajj), MWV, through its network of volunteers and programme teams, supports with the distribution of food to families in need. More than 250,000 people benefitted from this HelpFeed programme.

BAKERS CHALLENGE

In Ramadan MWV launched an activity, Bakers Challenge. The purpose was to bake a cake and sell the cake for charity. Through this activity MWV engaged numerous volunteers during the pandemic and raised funds for our HelpFeed Project.

OUR GIRLS, OUR FUTURE PROJECT - APRIL 2020 - MARCH 2021

This initiative was to provide support to girls and young women from poor and deprived backgrounds in Pakistan in a safe and secure environment. The project is divided into phases, which includes a college which will facilitate 500 girls in more than 15 classrooms, providing them with accommodation, prayer area, mosque, and water and sanitation facilities. In addition, the project will include classes for older women to provide them training and skill sets to develop business ideas for them to become empowered.

LEBANON: SUPPORTING ORPHAN AND NEEDY CHILDREN (SYRIAN AND PALESTINIAN CHILDREN)

On 4th August 2020 an explosion took place at the port in Beirut taking the lives of over 200 and injuring over 5000. Homes were demolished and livelihoods were destroyed. MWF set up a community kitchen to ensure people did not go hungry in the crisis.

MWF T10 BLAST

In September 2020 MWF held a cricket tournament in London to raise funds for the 'Change Lives with Clean Water – a Muharram Appeal'. MWF engaged 6 cricket teams to play in the tournament and volunteers to support us for food and drinks. This enabled us to reach a grassroots level audience.

MILAD DESSERTS

In Rabi ul Awwal MWF launched an activity, Milad Desserts. The purpose was to make desserts and sell them for charity. Through this activity MWF engaged numerous volunteers during the pandemic and raised funds for our HelpFeed Project.

EMBRACE THEIR CHILL 2020 UK

Across the UK volunteers collected food and donated to local food banks in the winter months as the usage of foodbanks increased exponentially due to the pandemic. MWF had collected food in over 10 cities and donated to numerous food banks and homeless shelters across the UK.

WEIGH2GO

MWF hosted a challenge in the month of March in honour of Women Empowerment month. The purpose was to show our support towards 'Our Girls Our Future'. MWF engaged over 50 volunteers and raised funds for the project.

FINANCIAL REVIEW

RESERVES POLICY

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

RELATED PARTIES

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. Two of the charity's trustees were also trustees of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
1084057 England & Wales, SC043566 Scotland

Principle Address

30 Brindley Road
City Park
Manchester
M16 9HQ

Trustees

M Naveed
M Q Rauf
R A Raza
S Mursaleen
M K Mahmood (appointed 17.5.20)

Bankers

Natwest
Piccadilly Circus Branch
PO Box 4QQ
19 Shaftesbury Avenue
London
W1A 4QQ

Auditors

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

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) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed 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 then apply them consistently;
- ▶ observe the methods and principles in the Charity SORP;
- ▶ make judgements and estimates that are reasonable and prudent;
- ▶ state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- ▶ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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.

Approved by order of the board of trustees on 23 December 2021 and signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

OPINION

We have audited the financial statements of Minhaj-ul-Quran Welfare Foundation (the 'charity') for the year ended 31 March 2021 which comprise the Statement of Financial Activities, the Statement of Financial Position, the Statement of Cash Flows and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In our opinion the financial statements:

- ▶ give a true and fair view of the state of the charity's affairs as at 31 March 2021 and of its incoming resources and application of resources, for the year then ended;
- ▶ have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'; and
- ▶ have been prepared in accordance with the requirements of the Charities Act 2011.

BASIS FOR OPINION

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

CONCLUSIONS RELATING TO GOING CONCERN

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

OTHER INFORMATION

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion

thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

MATTERS ON WHICH WE ARE REQUIRED TO REPORT BY EXCEPTION

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- ▶ the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- ▶ sufficient accounting records have not been kept; or
- ▶ the financial statements are not in agreement with the accounting records and returns; or
- ▶ we have not received all the information and explanations we require for our audit.

RESPONSIBILITIES OF TRUSTEES

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

OUR RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

- ▶ Enquiry of entity staff in tax and compliance functions to identify any instances of non-compliance with laws and regulations.
- ▶ Reviewing minutes of meetings of those charged with governance.
- ▶ Reviewing internal audit reports.
- ▶ Reviewing financial statement disclosures and testing to supporting documentation to assess compliance with applicable laws and regulations.
- ▶ Auditing the risk of management override of controls, including through testing journal entries and other adjustments for appropriateness, and evaluating the business rationale of significant transactions outside the normal course of business

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at www.frc.org.uk/auditorsresponsibilities. This description forms part of our Report of the Independent Auditors. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for Auditors, including "APB Ethical Standard - Provisions Available for Small Entities (Revised)", in the circumstances set out in note 19 to the financial statements.

USE OF OUR REPORT

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008, and also the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Hadleys & Co.

Hadleys & Co.

Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

Date: 22.12.2021

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

			2021	2020
Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)

INCOME AND ENDOWMENTS FROM

Donations and legacies	2	2,765,715	-	2,765,715	2,652,326
Other trading activities	3	43,625	-	43,625	-
Investment income	4	136,266	-	136,266	156,263
Total		2,945,606	-	2,945,606	2,808,589

EXPENDITURE ON

Raising funds	5	235,817	-	235,817	247,177
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CHARITABLE ACTIVITIES

	6				
Orphanages & Schools		227,314	-	227,314	251,304
Donations		179,126	-	179,126	270,003
Zakat		212,225	-	212,225	220,911
Qurbani		395,000	-	395,000	330,013
Water pumps		155,464	-	155,464	135,043
Emergency relief		143,965	-	143,965	87,931
Education		205,385	-	205,385	282,966
Staff costs		186,415	-	186,415	210,698
Date sales		67,611	-	67,611	-
Other		120,756	-	120,756	97,522
Total Expenditure		2,129,078	-	2,129,078	2,133,568

NET INCOME		816,528	-	816,528	675,021
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RECONCILIATION OF FUNDS

Total funds brought forward	4,946,537	-	4,946,537	4,271,516
TOTAL FUNDS CARRIED FORWARD	5,763,065	-	5,763,065	4,946,537

STATEMENT OF FINANCIAL POSITION
AS OF 31 MARCH 2021

				2021	2020
Notes	Unrestricted funds (£)	Restricted funds (£)		Total funds (£)	Total funds (£)

FIXED ASSETS

Tangible Assets	12	429,984	-	429,984	440,927
Investment property	13	1,529,201		1,529,201	1,484,763
		1,959,185	-	1,959,185	1,925,690

CURRENT ASSETS

Debtors	14	378,896	-	378,896	384,427
Cash at bank and in Hand		3,558,627		3,558,627	2,899,005
		3,937,523	-	3,937,523	3,283,432

CREDITORS

Amount falling due within one year	15	(133,643)	-	(133,643)	(262,585)
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NET CURRENT ASSETS		3,803,880	-	3,803,880	3,020,847
TOTAL ASSETS LESS CURRENT		5,763,065	-	5,763,065	4,946,537
NET ASSETS		5,763,065	-	5,763,065	4,946,537

FUNDS

Unrestricted funds	16				
General funds				5,763,065	4,946,537
Total Funds				5,763,065	4,946,537

The financial statements were approved by the Board of Trustees and authorised for issue on 23 December 2021 and were signed on its behalf by:

M Khalid Mahmood

M K Mahmood - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MARCH 2021

		2021	2020
	Notes	Total funds (£)	Total funds (£)

CASH FLOWS FROM OPERATING ACTIVITIES:

Cash generated from operations	1	712,796	876,491
Interest paid		(3,770)	(4,865)
Net cash provided by (used in) operating activities		709,026	871,626

CASH FLOWS FROM INVESTING ACTIVITIES:

Purchase of tangible fixed assets		(5,368)	(9,604)
Purchase of investment property		(44,438)	(18,600)
Interest received		402	2,725
Net cash used in investing activities		(49,404)	(25,479)

Change in cash and cash equivalents in the reporting period		659,622	846,147
Cash and cash equivalents at the beginning of the reporting period		2,899,005	2,052,858
Cash and cash equivalents at the end of the reporting period		3,558,627	2,899,005

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2021

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2021	2020
	Total funds (£)	Total funds (£)
Net income for the reporting period (as per the statement of financial activities)	816,528	675,021
Adjustments for:		
Depreciation charges	16,311	16,932
Interest received	(402)	(2,725)
Interest paid	3,770	4,865
Decrease in debtors	5,531	77,927
(Decrease)/increase in creditors	(128,942)	104,471
Net cash provided by (used in) operating activities	712,796	876,491

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.4.20 (£)	Cash Flow (£)	At 31.3.21 (£)
Net Cash	2,899,005	659,622	3,558,627
Cash at bank and in hand	2,899,005	659,622	3,558,627
Total	2,899,005	659,622	3,558,627

**NOTE TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 March 2021**

1. ACCOUNTING POLICIES

BASIS OF PREPARING THE FINANCIAL STATEMENTS

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 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

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.

EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 2% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

INVESTMENT PROPERTY

Investment properties, for which fair value can be measured reliably without undue cost or effort, are measured at intervals with changes in fair value recognised in 'net gains/(losses) on investments in the SoFA.

TAXATION

The charity is exempt from tax on its charitable activities.

NOTES TO STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 March 2021

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 objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

FOREIGN CURRENCIES

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

CREDITORS AND ACCRUALS

Creditors payable within one year and /or more than one year are recognised at the transactional price. Accruals are valued at the net cost, less any discounts offered.

DEBTORS AND PREPAYMENTS

Debtors are receivable within one year and/or more than one year recognised at the transactional price. Prepayments are valued at the amount prepaid net of any discounts due.

2. DONATIONS AND LEGACIES

	2021 (£)	2020 (£)
Donations	2,703,369	2,522,806
Gift Aid	62,346	129,520
	2,746,994	2,652,326

3. OTHER TRADING ACTIVITIES

Dates Project

43,625

-

4. INVESTMENT INCOME

	2021 (£)	2020 (£)
Rents received	135,864	153,538
Deposit account interest	167	514
Gift Aid Interest	235	2,211
	136,266	156,263

5. RAISING FUNDS

RAISING DONATIONS AND LEGACIES

	2021 (£)	2020 (£)
Fundraising and events costs	47,505	125,458
Advertising and postage costs	128,315	91,597
Staff costs	59,997	30,122
	235,817	247,177

6. CHARITABLE ACTIVITIES COSTS

	Direct Cost (£)	Support costs (See note 6)	Total (£)
Orphan Care Home	227,314	-	227,314
Donations	179,126	-	179,126
Zakat	212,225	-	212,225
Qurbani	395,000	-	395,000
Water pumps	155,464	-	155,464
Emergency relief	143,965	-	143,965
Education	205,385	-	205,385
Staff costs	99,152	87,263	186,415
	1,685,242	87,263	1,772,505

7. SUPPORT COSTS

		Finance (£)	Other (£)	Governance costs (£)	Total (£)
Others resources expended	94,925	3,770	16,311	5,750	120,756
Staff costs	87,263	-	-	-	87,263
	182,188	3,770	16,311	5,750	208,019

8. TRUSTEES' REMUNERATION AND BENEFITS

Except for those already disclosed in the related party note, there were no trustees' remuneration or other benefits for the year ended 31 March 2021 nor for the year ended 31 March 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021 nor for the year ended

31 March 2020

9. STAFF COSTS

	2021 (£)	2020 (£)
Wages and salaries	232,127	221,872
Social Security costs	14,194	14,966
Other pension costs	4,657	4,288
	250,978	241,126

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

	2021	2020
Direct charitable operations	5	6
Fundraising and advertising	3	4
Administration	4	4
	12	14

No employees received emoluments in excess of £60,000.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund (£)	Restricted Funds (£)	Total Funds (£)
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2,652,326	-	2,652,326
Investment income	156,263	-	156,263
Total	2,808,589	-	2,808,589

EXPENDITURE ON

Raising funds	247,177	-	247,177
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CHARITABLE ACTIVITIES

Orphanages & Schools	251,304	-	251,304
Donations	270,003	-	270,003
Zakat	220,911	-	220,911
Qurbani	330,013	-	330,013
Water pumps	135,043	-	135,043
Emergency relief	87,931	-	87,931
Education	282,966	-	282,966
Staff costs	210,698	-	210,698
Other	97,522	-	97,522

TOTAL EXPENDITURE	2,133,568	-	2,133,568
NET INCOME	675,021	-	675,021

RECONCILIATION OF FUNDS

Total funds brought forward	4,271,516	-	4,271,516
TOTAL FUNDS CARRIED FORWARD	4,946,537	-	4,946,537

11. DONATION DISCLOSURE BY PARTNER

During the year, the charity received the following sums from other partnering charities in the following countries. Each partner is a separate entity reporting locally in its respective country. The amount transmitted to the charity is to be applied to the charity's projects.

COUNTRY	2021 (£)
Norway	268,092
Netherlands	207,614
France	171,282
USA	96,236
Italy	80,890
Canada	75,741
Denmark	71,127
Other	96,859
Total	1,067,840

12. TANGIBLE FIXED ASSETS

COSTS	Long Leasehold (£)	Fixture & Fittings (£)	Computer Equipment (£)	Total (£)
At 1 April 2020	1,653,147	12,240	116,533	1,781,920
Additions	-	-	5,368	5,368
At 31 March 2021	1,653,147	12,240	121,901	1,787,288

DEPRECIATION

At 1 April 2020	1,235,820	4,745	100,428	1,340,993
Charge for year	9,066	1,876	5,369	16,311
At 31 March 2021	1,244,886	6,621	105,797	1,357,304

NET BOOK VALUE

At 31 March 2021	408,261	5,619	16,104	429,984
At 31 March 2020	417,327	7,495	16,105	440,927

13. INVESTMENT PROPERTY

FAIR VALUE

At 31 March 2020	1,484,763
Additions	44,438
At 31 March 2021	1,529,201

NET BOOK VALUE

At 31 March 2021	1,529,201
At 31 March 2020	1,484,763

14. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 (£)	2020 (£)
Trade debtors	284,841	338,152
Other debtors	29,102	23,902
Prepayments and accrued income	64,953	22,373
	378,896	384,427

15. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 (£)	2020 (£)
Trade creditors	107,950	234,625
Other creditors	25,693	27,960
	133,643	262,585

16. MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

	At 1.4.20 (£)	Net movement in funds (£)	At 31.3.21 (£)
General Funds	4,946,537	816,528	5,763,065
TOTAL FUNDS	4,946,537	816,528	5,763,065

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	2,945,606	(2,129,078)	816,528
TOTAL FUNDS	2,945,606	(2,129,078)	816,528

COMPARATIVES FOR MOVEMENT IN FUNDS

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

At 1.4.19 (£)	Net movement in funds (£)	At 31.3.20 (£)
4,271,516	675,021	4,946,537
4,271,516	675,021	4,946,537

Comparative net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
2,808,589	(2,133,568)	675,021
2,808,589	(2,133,568)	675,021

A current year 12 months and prior year 12 months combined position is as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

At 1.4.19 (£)	Net movement in funds (£)	At 31.3.21 (£)
4,271,516	1,491,549	5,763,065
4,271,516	1,491,549	5,763,065

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS

General Funds

TOTAL FUNDS

Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
5,754,195	(4,262,646)	1,491,549
5,754,195	(4,262,646)	1,491,549

17. CONTINGENT LIABILITIES

The Charity had no contingent liabilities as at 31 March 2021 nor at 31 March 2020.

18. RELATED PARTY DISCLOSURES

The charity has taken advantage of exemption, under the terms of Financial Reporting Standard

102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland', not to disclose related party transactions with wholly owned subsidiaries within the group.

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. Two of the charity's trustees were also trustees of the Minhaj-ul-Quran International, although both charities are independent in their activities and financial matters.

Minhaj College Manchester is an Academy, which has been incorporated as a private company limited by guarantee. The charity is the foundation/sponsor for this Academy and has congruent objectives which assist in the educational charitable activities. During the year, the charity provided use of the Charity's long leasehold property as offices for the Academy, as a donation in kind.

19. FRC ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.



Minhaj
Welfare Foundation

MINHAJWELFARE.ORG



Discover
the
Healing
Benefits of Giving Charity

Registered Charity Numbers: England & Wales 1084057, Scotland SC043566



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