

# AL MAJID WELFARE TRUST

England & Wales · Charity number 1103759

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2004-05-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** AL Majid Centre  
215 Northumberland Avenue  
Reading  
Berkshire  
RG2 7PX

**Phone** 07825278320

**Email** [majidtrust@outlook.com](mailto:majidtrust@outlook.com)

## Activities

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**Objects:** 1. THE RELIEF OF POVERTY SICKNESS AND DISTRESS AMONG PEOPLE LIVING AND WORKING IN PAKISTAN, PARTICULARLY BUT NOT LIMITED TO ELDERLY PEOPLE, BY THE PROVISION OF FINANCIAL AND OTHER SUCH CHARITABLE SUPPORT AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION SEE FIT. 2. TO ADVANCE THE EDUCATION OF CHILDREN AND YOUNG PEOPLE IN PAKISTAN, INCLUDING THE EDUCATION OF MUSLIM CHILDREN IN THE TENETS OF THE HOLY QURAN AND SUNNAH, BY THE PROVISION OF FINANCIAL SUPPORT TO ENABLE THEM TO ATTEND SCHOOL, INCLUDING BUT NOT LIMITED TO THE PROVISION OF SCHOOL FEES, BOOKS AND OTHER SUCH EQUIPMENT AS THE TRUSTEES CONSIDER NECESSARY. 3. TO RELIEVE PERSONS OF ANY COUNTRY WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF LOCAL, NATIONAL OR INTERNATIONAL DISASTER INCLUDING WAR, NATURAL DISASTER OR OTHER SUCH CATASTROPHE BY THE PROVISION OF FINANCIAL SUPPORT OR OTHER ASSISTANCE AS FUNDING ALLOWS

**Activities:** Our ethos is to enrich communities by supporting children, young people and families. Our aim is to invest within the Whitley community at the Al Majid Centre and improve welfare services for this region. We aim to give children and young people a better, brighter start in life by providing them with opportunities to learn, play, feel safe and improve their education, health and well-being.

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** PAKISTAN
- Reading

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-02	£304,357	£63,741	-	-
2024-01-02	£284,510	£53,790	-	-
2023-01-02	£239,927	£43,507	-	-
2022-01-02	£283,209	£40,830	-	-
2021-01-02	£162,342	£10,820	-	-

## Trustees

Name	Role	Appointed
MR B ALI	Chair	
Nazneen A Ali		2020-06-01
Shabnam Ahmed		2019-12-31

**AL MAJID WELFARE TRUST**

England & Wales - Charity number 1103759

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# Accounts

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**Report of the Trustees for the year 3<sup>rd</sup> January 2024 - 2<sup>nd</sup> January 2025**

The trustees present their financial statements for the year to 2<sup>nd</sup> January 2025.

The trustees have adopted the provisions of Statement of Recommended Practice (SORP) Accounting and Reporting by the Charities issued in March 2005.

**Trustee Name**

1 Barkat Ali	D.O.B 26/12/1954	Chairman	07825278320 (Main Contact)
2 Shabnam Ahmed	D.O.B 05/08/1979	Trustee	07788921065
3 Nazneen A Ali	D.O.B 26/08/1984	Trustee	07825640107

**Structure, governance and management**

Al-Majid Welfare Trust is constituted as a charitable trust registered with the Charity Commission under charity No. 1103759. It is governed by a deed of trust.

**Organizational structure:**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

**Achievement and Performance :**

Al-Majid Welfare Trust provides a place of prayer and congregation for the Muslim of Reading

It provides educational classes for both children and adults. and various other community needs.

**What charity does**

Education  
Religious activities Birth, Marriage, Funeral, etc.  
Providing support to people in sickness and distress

**How does the charity operate**

Provides human resources  
Humanitarian Aid  
Building facilities

**Financial Review**

The Trust's main source of income is Friday collection and Zakat. It also makes special appeal if it needs funds for some special project.

During the year the Trust raised a total of £304,357 from which donation toward Mosque funds £105,949 and £61,563 was restricted funds.

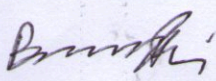
Rental income of £86,765 . Fee Received £12,860

Gift aid and received total of £30,143

**Management Declaration:**

We approve the attached accounts of Al-Majid Welfare Trust, Reading for the year ended 2<sup>nd</sup> January 2025 and confirm that we have made available to Mr. M Banaras all the books' records and information relating to these accounts for examination purpose.

(On behalf of all the trustees)

Sign: 

Date: 15<sup>th</sup> September 2025

Barkat Ali – Chairman

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2024 to 02/01/2025

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2025

	Incom generated		02/01/2025	02/01/2024
	Restricted	Un restricted	Total funds	
Collection				
Donation	61,563	105,949	£167,512	174,423
Intrest Received	7,077		£7,077	4,632
Gift aid claim HMRC		30,143	£30,143	22,635
Fee Received		12,860	£12,860	3,610
Premisise Rental incom		86,765	£86,765	79,210
Expence Rental expences		-		-
Total other spending	-	38,830	-£38,830	41,603
Donation	- 24,911		-£24,911	12,187
Deficit (Surplus) for the year	<u>43,729</u>	<u>196,887</u>	<u>240,616</u>	<u>230,720</u>

**Book value** Accounts From 03/01/2024 to 02/01/2025**Fixed Assets**

2,Bennet place Reading RG2 0XU	£	305,000	
6,Foxhays road Reading RG2 8NA	£	280,000	
579-581 Basingstoke Road Reading TG2 0SJ	£	450,000	
215 Northumberland Avenue Reading RG2 7PX	£	278,000	
Total 50, Wheble Drive Reading RG5 3DT		£220,000	
			£1,533,000

**Current Assets**

	Cash	saving a/c	currant a/c	Total
Cash in hand + Bank	0 £	420,000	£ 6,582	
Cash in hand + Bank	0 £	13,091		
Cash in hand + Bank	0 £	8,128		
Cash in hand + Bank	0 £	5,500		£ 453,301
				<u>£ 453,301</u>
				<b>£ 1,986,301</b>

**Less Liabilities**

<u>Loan</u>	£	70,000	£	70,000
Vat	£	1,008	£	1,008
PAYE Tax & NIC		0		0
Rent deposit account	£	1,250	£	3,750
Rent deposit account	£	5,500	£	8,128
<b>Total Liabilities</b>			£	89,636

Total Funds Reserve **£ 1,896,665**

	02/01/2025	02/01/2024
Reserve Balance B/F	1,656,049	£ 1,425,329
Reserve Funds in year	£ 240,616	£ 230,720
Total Funds Reseve	<b>£ 1,896,665</b>	<b>£ 1,656,049</b>

Charity No. 1103759  
Al Majid Welfare Trust  
Accounts From 03/01/2024 to 02/01/2025

Friday / public donation	105,949.00	
<b>Restricted donation</b>	61,563.00	167,512.00
Intrest received	7,077.00	7,077.00
Gift aid claim from HMRC		30,143.00
National Grant	-	-
Fee Received		12,860.00
Rent from property		86,765.00
		<u>304,357.00</u>

salaries & wages	31,977.00	
Insurance	1,343.00	
legal services	-	
Fixture fitting	1,172.00	
Telephone Postage & stationary	264.00	
Rent & Rates	-	
Bank charges	67.00	
light heat and power	4,007.00	
Donation	24,911.00	
	63,741.00	63,741.00
Surplus incom		<u>240,616.00</u>
Reserv b/f		1,656,049.00
Reserve total		<b>1,896,665.00</b>

Report to the Trustees of Al-Majid Welfare Trust  
On accounts for the year ended 02-Jan-2025  
Charity No. 1103759

**Respective responsibilities of trustees and examiner**

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 (the Charity Act) and that an independent examination is needed.

It is my responsibility to:

- \*Examine the accounts under section 145 of the Charity Act,
- \*To follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act,
- \*To state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the account presents a " true and fair " view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
  - \* To keep accounting records in accordance with section 130 of the Charity Act;
  - \* To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed

M. Bawaras

Date:

15/09/25

Name

M. BAWARAS

Relevant professional qualification or body

Trustee of Reading Islamic Centre

Address:

72 Salisbury Road, Reading, RG30 1BN

**AL MAJID WELFARE TRUST**

England & Wales - Charity number 1103759

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# Accounts

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**Report of the Trustees for the year 3<sup>rd</sup> January 2023 - 2<sup>nd</sup> January 2024**

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The trustees have adopted the provisions of Statement of Recommended Practice (SORP) Accounting and Reporting by the Charities issued in March 2005.

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**What charity does**

Education

Religious activities Birth, Marriage, Funeral, etc.

Providing support to people in sickness and distress

**How does the charity operate**

Provides human resources

Humanitarian Aid

Building facilities

**Financial Review**

The Trust's main source of income is Friday collection and Zakat. It also makes special appeal if it needs funds for some special project.

During the year the Trust raised a total of £174,423 from which £20,099 was restricted funds.

Rental income of £79,210      Fee Received £,3,610

Gift aid and grant received total of £22,635

**Management Declaration:**

We approve the attached accounts of Al-Majid Welfare Trust, Reading for the year ended 2<sup>nd</sup> January 2024 and confirm that we have made available to Mr. M Banaras all the books' records and information relating to these accounts for examination purpose.

(On behalf of all the trustees)

Sign:



Date: 30<sup>th</sup> September 2024

Barkat Ali – Chairman

Independent Examiner's Report on the Accounts  
For the year ended 02-January 2024

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Report to the Trustees of : Al-Majid Welfare Trust  
On accounts for the year ended 02-Jan-2024  
Charity No. 1103759

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  - \* to keep accounting records in accordance with section 130 of the Charity Act;
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed *M. Banu*

Date: *03 PP*

October-2024

Name *Mohammed Banu*

Relevant professional qualification or body Trustee of Reading Islamic Centre

Address: 72 Salisbury Road, Reading, RG30 1BN









Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2021 to 02/01/2022

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2022

	incom generate		02/01/2022	02/01/2021
	<b>Restricted</b>	<b>Un restricted</b>	<b>Total funds</b>	<b>Total funds</b>
Collection				
Donation	13731	185421	199152	54527
Intrest Received				18
Gift aid claim HMRC / Grant		31416	31416	48364
Fee Received		340	340	620
Rental incom		52301	52301	<u>58813</u>
Premisise Rental expences	-2725		<u>-2725</u>	<u>-1162</u>
Total other spending	<u>-10062</u>		-10062	-10210
Property investment				0
	<b><u>944</u></b>	<b><u>269478</u></b>	<b><u>270422</u></b>	<b><u>150970</u></b>
<hr/>				
<b>Book value</b>				
<b><u>Fixed Assets</u></b>				
2,Bennet place Reading RG2 0XU				305000
6,Foxhays road Reading RG2 8NA				280000
579-581 Basingstoke Road Reading TG2 0SJ				450000
215 Northumberland Avenue Reading RG2 7PX				278000
Total				1313000
<b><u>Current Assets</u></b>				
	Cash	saving a/c	currant a/c	Total
		7941		
<b>Cash in hand + Bank</b>		5020	11176	24137
Debtors				
Prepayments				0
				<u>24137</u>
				<b>1337137</b>
<b><u>Less Liabilities</u></b>				
<u>Loan</u>			98000	
Vat			316	
PAYE Tax & NIC			721	
Rent deposit account	1250		1250	
Rent deposit account			7941	
Rent due to pay			0	108228
				<b>1228909</b>
	02/01/2022	02/01/2021		
Reserve Balance B/F	986530	835008		
Reserve Funds in year	242379	151522		
Total Funds	<b>1228909</b>	<b>986530</b>		

Charity No. 1103759

Al Majid Welfare TrustAccounts From 03/01/2021 to 02/01/2022

Trustee donation		£ 100,000.00	
Friday / public donation		£ 85,421.00	
<b>Restricted donation</b>		£ 13,731.00	
Intrest received		£ -	
Gift aid claim from HMRC		£ -	
National Grant		£ 31,416.00	
Fee Received		£ 340.00	
Rent from property		£ 52,301.00	
		<u>£ 283,209.00</u>	
salaries & wages	£ 13,851.00		
Insurance	£ 2,448.00		
contractor	£ 6,462.00		
legal services	£ 700.00		
Fixture fitting	£ 5,227.00		
light heat and power	£ 1,441.00		
Rent & Rates	£ 407.00		
Water charges	£ 73.00		
Telephone Postage & stationary	£ 159.00		
Donation	£ 10,062.00		
	£ 40,830.00	£ 40,830.00	
Surplus incom		<u>£ 242,379.00</u>	
Reserv b/f		£ 986,530.00	
Reserve total		£ 1,228,909.00	

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2022 to 02/01/2023

Charity No. 1103759

Al Majid Welfare Trust

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215 Northumberland Avenue, Reading RG2 7PX

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2023

	incom genrate		02/01/2023	02/01/2022
	<b>Restricted</b>	<b>Un restricted</b>	<b>Total funds</b>	<b>Total funds</b>
Collection				
Donation	18277	90468	108745	199152
Intrest Received	38		38	
Gift aid claim HMRC / Grant		£ 66,844.00	66844	31416
Fee Received		1153	1153	340
Premise Rental incom		63147	63147	52301
Expence Rental expences		0	0	-2725
Total other spending	<u>0</u>	-31361	-31361	0
Donation	-12146	0	-12146	<u>-10062</u>
Deficit (Surplus) for the year	<b><u>6169</u></b>	<b><u>190251</u></b>	<b><u>196420</u></b>	<b><u>270422</u></b>
<b>Book value</b>				
<b><u>Fixed Assets</u></b>				
			305000	
			280000	
			450000	
			278000	1313000
<b><u>Current Assets</u></b>				
	Cash	saving a/c	currant a/c	<b>Total</b>
		20059	7989	
<b>Cash in hand + Bank</b>		100000	17254	145302
Debtors				
Prepayments				0
				<u>145302</u>
				<b>1458302</b>
<b><u>Less Liabilities</u></b>				
			21000	
			559	
			2175	
	1250		1250	
			7989	
<b>Total Liabilities</b>				32973
Total Funds Reserve				<b>1425329</b>
	02/01/2023	02/01/2022		
Reserve Balance B/F	1228909	986530		
Reserve Funds in year	196420	242379		
Total Funds Reseve	<b>1425329</b>	<b>1228909</b>		

Charity No. 1103759

Al Majid Welfare TrustAccounts From 03/01/2022 to 02/01/2023

Trustee donation	£ 31,871.00	
Friday / public donation	£ 58,597.00	£90,468.00
<b>Restricted donation</b>		£ 18,277.00
Intrest received		£ 38.00
Gift aid claim from HMRC		£ 66,844.00
National Grant		
Fee Received		£ 1,153.00
Rent from property		£ 63,147.00
		<u>£ 239,927.00</u>

salaries & wages	£ 24,924.00	
Insurance	£ 1,192.00	
legal services	£ -	
Fixture fitting	£ 2,959.00	
Telephone Postage & stationary	£ 371.00	
Rent & Rates	£ -	
Water charges	£ -	
light heat and power	£ 1,915.00	
Donation	£ 12,146.00	
	£ 43,507.00	£ 43,507.00
Surplus incom		<u>£ 196,420.00</u>
Reserv b/f		£ 1,228,909.00
Reserve total		£ 1,425,329.00

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2023 to 02/01/2024

Charity No. 1103759

Al Majid Welfare Trust

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2024

	incom generate		02/01/2024	02/01/2023
	<b>Restricted</b>	<b>Un restricted</b>	<b>Total funds</b>	<b>Total funds</b>
Collection				
Donation	20,099	154,324	174,423	108,745
Intrest Received	4,632		4,632	38
Gift aid claim HMRC / Grant		22,635	22,635	66,844
Fee Received		3,610	3,610	1,153
Premise Rental incom		79,210	79,210	63,147
Expence Rental expences		-	-	-
Total other spending	-	41,603	41,603	31,361
Donation	- 12,187		- 12,187	- 12,146
Deficit (Surplus) for the year	<b>12,544</b>	<b>218,176</b>	<b>230,720</b>	<b>196,420</b>

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<b>Book value</b>				
<b><u>Fixed Assets</u></b>				
	2,Bennet place Reading RG2 0XU		£	305,000
	6,Foxhays road Reading RG2 8NA		£	280,000
	579-581 Basingstoke Road Reading TG2 0SJ		£	450,000
	215 Northumberland Avenue Reading RG2 7PX		£	278,000
	Total			£ 1,313,000
<b><u>Current Assets</u></b>				
	Cash	<b>saving a/c</b>	<b>currant a/c</b>	<b>Total</b>
		£ 335,939	£ 13,873	
	<b>Cash in hand + Bank</b>	£ 8,108		£ 357,920
	Debtors			
	Prepayments			£ -
				<b>£ 357,920</b>
				<b>£ 1,670,920</b>
<b><u>Less Liabilities</u></b>				
	<u>Loan</u>			0
	Vat		£	1,702
	PAYE Tax & NIC		£	61
	Rent deposit account	£ 1,250	£ 3,750	£ 5,000
	Rent deposit account		£	8,108
	<b>Total Liabilities</b>			£ 14,871
	Total Funds Reserve			<b>£ 1,656,049</b>

	02/01/2024	02/01/2023
Reserve Balance B/F	£ 1,425,329	£ 1,228,909
Reserve Funds in year	£ 230,720	£ 196,420
Total Funds Reseve	<b>£ 1,656,049</b>	<b>£ 1,425,329</b>

Charity No. 1103759  
Al Majid Welfare Trust  
Accounts From 03/01/2023 to 02/01/2024

Trustee donation	76,766.00	
Friday / public donation	77,558.00	
<b>Restricted donation</b>	20,099.00	174,423.00
Intrest received		4,632.00
Gift aid claim from HMRC		22,635.00
National Grant		
Fee Received		3,610.00
Rent from property		79,210.00
		<u>284,510.00</u>

salaries & wages	35,448.00	
Insurance	1,069.00	
legal services	-	
Fixture fitting	1,685.00	
Telephone Postage & stationary	471.00	
Rent & Rates	-	
Water charges	-	
light heat and power	2,930.00	
Donation	12,187.00	
	53,790.00	53,790.00
Surplus incom		<u>230,720.00</u>
Reserv b/f		1,425,329.00
Reserve total		1,656,049.00

**AL MAJID WELFARE TRUST**

England & Wales - Charity number 1103759

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# Accounts

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Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2022 to 02/01/2023

Charity No. 1103759

Al Majid Welfare Trust  
Registered Office  
215 Northumberland Avenue, Reading RG2 7PX

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FINANCIAL STATEMENT  
Accounts From 03/01/2022 to 02/01/2023

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Independent Examiner's Report on the Accounts  
For the year ended 02-January 2023

Report to the Trustees of : Al-Majid Welfare Trust  
On accounts for the year ended 02-Jan-2023  
Charity No. 1103759

**Respective responsibilities of trustees and examiner**

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 ( the Charity Act ) and that an independent examination is needed.

It is my responsibility to:

- \*examine the accounts under section 145 of the Charity Act,
- \*to follow the procedures laid down in the general Directions given by the Charity Commission ( under section 145(5)(b) of the Charity Act, and
- \*to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the account presents a " true and fair " view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

- In connection with my examination, no matter has come to my attention ( other than that disclosed below )
1. which gives me reasonable cause to believe that in, any material respect, the requirements:
    - \* to keep accounting records in accordance with section 130 of the Charity Act;
    - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act have not been met; or
  2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed M. Banaras

Date: 31 =

October-2023

Name MuHAMMED BANARAS

Relevant professional qualification or body Trustee of Reading Islamic Centre

Address: 72 Salisbury Road, Reading, RG30 1BN

**Al-Majid Welfare Trust**  
Charity No 1103759

**Report of the Trustees for the year 3<sup>rd</sup> January 2022 - 2<sup>nd</sup> January 2023**

The trustees present their financial statements for the year to 2<sup>nd</sup> January 2023.

The trustees have adopted the provisions of Statement of Recommended Practice (SORP) Accounting and Reporting by the Charities issued in March 2005.

**Trustee Name**

1 Barkat Ali	D.O.B 26/12/1954	Chairman	07825278320 (Main Contact)
2 Shabnam Ahmed	D.O.B 05/08/1979	Trustee	07788921065
3 Nazneen A Ali	D.O.B 26/08/1984	Trustee	07825640107

**Structure, governance and management**

Al-Majid Welfare Trust is constituted as a charitable trust registered with the Charity Commission under charity No. 1103759. It is governed by a deed of trust.

**Organizational structure:**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

**Achievement and Performance :**

Al-Majid Welfare Trust provides a place of prayer and congregation for the Muslim of Reading.

It provides educational classes for both children and adults. and various other community needs.

**What charity does**

Education

Religious activities Birth, Marriage, Funeral, etc.

Providing support to people in sickness and distress

**How does the charity operate**

Provides human resources

Humanitarian Aid

Building facilities

**Financial Review**

The Trust's main source of income is Friday collection and Zakat. It also makes special appeal if it needs funds for some special project.

During the year the trust raised a total of £239,927 from which £18,277 was restricted funds. £90,468 unrestricted

Rental income of £63,147                      Fee Received £1,153

Gift aid and grant received total of £66,844

**Management Declaration:**

We approve the attached accounts of Al-Majid Welfare Trust, Reading. for the year ended 2<sup>nd</sup> January 2023 and confirm that we have made available to Mr. M Banaras all the books' records and information relating to these accounts for examination purpose.

(On behalf of all the trustees)

Sign: 

Date: 31<sup>st</sup> October 2023

Barkat Ali – Chairman

Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2023

	incom genrate		02/01/2023	02/01/2022
	<b>Restricted</b>	<b>Un restricted</b>	<b>Total funds</b>	<b>Total funds</b>
Collection				
Donation	18277	90468	108745	199152
Intrest Receved	38		38	
Gift aid claim HMRC / Grant		£ 66,844.00	66844	31416
Fee Receved		1153	1153	340
Premisise Rental income		63147	63147	52301
Expencc Rental expences		0	0	-2725
Total other spending	<u>0</u>	-31361	-31361	0
Donation	-12146	0	-12146	<u>-10062</u>
Deficit (Surplus) for the year	<b><u>6169</u></b>	<b><u>190251</u></b>	<b><u>196420</u></b>	<b><u>270422</u></b>

**Book value****Fixed Assets**

2,Bennet place Reading RG2 0XU	305000	
6,Foxhays road Reading RG2 8NA	280000	
579-581 Basingstoke Road Reading TG2 0SJ	450000	
215 Northumberland Avenue Reading RG2 7PX	278000	1313000
Total		

**Current Assets**

	Cash	saving a/c	currant a/c	Total
		20059	7989	
<b>Cash in hand + Bank</b>		100000	17254	145302
Debtors				
Prepayments				0
				<u>145302</u>
				<b>1458302</b>

**Less Liabilities**

<u>Loan</u>		21000	
Vat		559	
PAYE Tax & NIC		2175	
Rent deposit account	1250	1250	
Rent deposit account		7989	
<b>Total Liabilities</b>			32973

Total Funds Reserve

**1425329**

	02/01/2023	02/01/2022
Reserve Balance B/F	1228909	986530
Reserve Funds in year	196420	242379
Total Funds Reseve	<b>1425329</b>	<b>1228909</b>

Charity No. 1103759  
Al Majid Welfare Trust  
Accounts From 03/01/2022 to 02/01/2023

Trustee donation	£ 31,871.00	
Friday / public donation	£ 58,597.00	£90,468.00
<b>Restricted donation</b>		£ 18,277.00
Intrest received		£ 38.00
Gift aid claim from HMRC		£ 66,844.00
National Grant		
Fee Received		£ 1,153.00
Rent from property		£ 63,147.00
		<u>£ 239,927.00</u>

salaries & wages	£ 24,924.00	
Insurance	£ 1,192.00	
legal services	£ -	
Fixture fitting	£ 2,959.00	
Telephone Postage & stationary	£ 371.00	
Rent & Rates	£ -	
Water charges	£ -	
light heat and power	£ 1,915.00	
Donation	£ 12,146.00	
	£ 43,507.00	£ 43,507.00
Surplus incom		<u>£ 196,420.00</u>
Reserv b/f		£ 1,228,909.00
Reserve total		£ 1,425,329.00

**AL MAJID WELFARE TRUST**

England & Wales - Charity number 1103759

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# Accounts

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**Al-Majid Welfare Trust**  
Charity No 1103759

**Report of the Trustees for the year 3<sup>rd</sup> January 2021 - 2<sup>nd</sup> January 2022**

The trustees present their financial statements for the year to 2<sup>nd</sup> January 2022.

The trustees have adopted the provisions of Statement of Recommended Practice (SORP) Accounting and Reporting by the Charities issued in March 2005.

**Trustee Name**

1 Barkat Ali	D.O.B 26/12/1954	Chairman	07825278320 (Main Contact)
2 Shabnam Ahmed	D.O.B 05/08/1979	Trustee	07788921065
3 Nazneen A Ali	D.O.B 26/08/1984	Trustee	07825640107

**Structure, governance and management**

Al-Majid Welfare Trust is constituted as a charitable trust registered with the Charity Commission under charity No. 1103759. It is governed by a deed of trust.

**Organizational structure:**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

**Achievement and Performance :**

Al-Majid Welfare Trust provides a place of prayer and congregation for the Muslim of Reading.

It provides educational classes for both children and adults, and various other community needs.

**What charity does**

Education  
Religious activities Birth, Marriage, Funeral, etc.  
Providing support to people in sickness and distress

**How does the charity operate**

Provides human resources  
Humanitarian Aid  
Building facilities

**Financial Review**

The Trust's main source of Income is Friday collection and Zakat. It also makes special appeal if it needs funds for some special project.

During the year the trust raised a total of £199,152 from which £13,731 was restricted funds.

Rental income of £52,301                      Fee Received £340

Gift aid and grant received total of £31,416

**Management Declaration:**

We approve the attached accounts of Al-Majid Welfare Trust, Reading, for the year ended 2<sup>nd</sup> January 2022 and confirm that we have made available to Mr. M Banaras all the books' records and information relating to these accounts for examination purpose.

(On behalf of all the trustees)

Sign: 

Date: 22<sup>nd</sup> September 2022

Barkat Ali – Chairman

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2021 to 02/01/2022

Charity No.

1103759

Al Majid Welfare Trust  
Registered Office  
215 Northumberland Avenue, Reading RG2 7PX

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2022

	income generate		02/01/2022	02/01/2021
	<b>Restricted</b>	<b>Un restricted</b>	<b>Total funds</b>	<b>Total funds</b>
Collection				
Donation	13731	185421	199152	54527
Intrest Received				18
Gift aid claim HMRC / Grant		31416	31416	48364
Fee Received		340	340	620
Rental incom		52301	52301	<u>58813</u>
Premise Rental expences	-2725		<u>-2725</u>	<u>-1162</u>
Total other spending	<u>-10062</u>		-10062	-10210
Property investment				0
	<b><u>944</u></b>	<b><u>269478</u></b>	<b><u>270422</u></b>	<b><u>150970</u></b>

**Book value****Fixed Assets**

2,Bennet place Reading RG2 0XU	305000	
6,Foxhays road Reading RG2 8NA	280000	
579-581 Basingstoke Road Reading TG2 0SJ	450000	
215 Northumberland Avenue Reading RG2 7PX	278000	1313000
Total		

**Current Assets**

	Cash	saving a/c	currant a/c	Total
		7941		
<b>Cash in hand + Bank</b>		5020	11176	24137
Debtors				
Prepayments				0
				<u>24137</u>
				<b>1337137</b>

**Less Liabilities**

<u>Loan</u>		98000		
Vat		316		
PAYE Tax & NIC		721		
Rent deposit account	1250		1250	
Rent deposit account			7941	
Rent due to pay			0	108228
				<b>1228909</b>

	02/01/2022	02/01/2021
Reserve Balance B/F	986530	835008
Reserve Funds in year	242379	151522
Total Funds	<b>1228909</b>	<b>986530</b>

Charity No. 1103759  
Al Majid Welfare Trust  
Accounts From 03/01/2021 to 02/01/2022

Trustee donation	£	100,000.00
Friday / public donation	£	85,421.00
<b>Restricted donation</b>	£	13,731.00
Intrest received	£	-
Gift aid claim from HMRC	£	-
National Grant	£	31,416.00
Fee Received	£	340.00
Rent from property	£	52,301.00
	£	<u>283,209.00</u>

salaries & wages	£	13,851.00
Insurance	£	2,448.00
contractor	£	6,462.00
legal services	£	700.00
Fixture fitting	£	5,227.00
light heat and power	£	1,441.00
Rent & Rates	£	407.00
Water charges	£	73.00
Telephone Postage & stationary	£	159.00
Donation	£	10,062.00

	£	40,830.00	£	40,830.00
Surplus incom			£	<u>242,379.00</u>
Reserv b/f			£	986,530.00
Reserve total			£	1,228,909.00

**Independent Examiner's Report on the Accounts  
For the year ended 02-January 2022**

Report to the Trustees of : Al-Majid Welfare Trust  
On accounts for the year ended 02-Jan-2022  
Charity No. 1103759

**Respective responsibilities of trustees and examiner**

The charity trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 (the Charity Act) and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charity Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charity Act), and
- \* to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and

consequently no opinion is given as to whether the account presents a "true and fair" view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

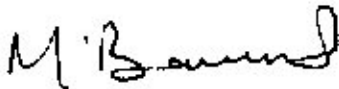
In connection with my examination, no matter has come to my attention (other than that disclosed below)

1. which gives me reasonable cause to believe that in any material respect, the requirements:

- \* to keep accounting records in accordance with section 130 of the Charity Act;
- \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charity Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Date:

25<sup>th</sup>

October-2022

Name

MOHAMMAD BANARAS

Relevant professional qualification or body

Trustee of Reading Islamic Centre

Address:

72 Salisbury Road, Reading, RG30 1BN

**AL MAJID WELFARE TRUST**

England & Wales - Charity number 1103759

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# Accounts

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**Al-Majid Welfare Trust**  
**Charity No 1103759**

**Report of the Trustees for the year 3<sup>rd</sup> January 2020 - 2<sup>nd</sup> January 2021**

The trustees present their financial statements for the year to 2<sup>nd</sup> January 2021.

The trustees have adopted the provisions of Statement of Recommended Practice (SORP) Accounting and Reporting by the Charities issued in March 2005.

**Trustee Name**

1 Barkat Ali	D.O.B 26/12/1954	Chairman	07825278320 (Main Contact)
2 Shabnam Ahmed	D.O.B 05/08/1979	Trustee	07788921065
3 Nazneen A Ali	D.O.B 26/08/1984	Trustee	07825640107

**Structure, governance and management**

Al-Majid Welfare Trust is constituted as a charitable trust registered with the Charity Commission under charity No. 1103759. It is governed by a deed of trust.

**Organizational structure:**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

**Achievement and Performance :**

Al-Majid Welfare Trust provides a place of prayer and congregation for the Muslim of Reading.

It provides educational classes for both children and adults. and various other community needs.

**What charity does**

Education

Religious activities Birth, Marriage, Funeral, etc.

Providing support to people in sickness and distress

**How does the charity operate**

Provides human resources

Humanitarian Aid

Building facilities

**Financial Review**

The Trust's main source of income is Friday collection and Zakat. It also makes special appeal if it needs funds for some special project.

During the year the trust raised a total of £54,527 from which £15,504 was restricted funds and rental income of £58,813

Gift aid and grant received total of £48,364

**Management Declaration:**

We approve the attached accounts of Al-Majid Welfare Trust, Reading. for the year ended 2<sup>nd</sup> January 2021 and confirm that we have made available to Mr. M Banaras all the books' records and information relating to these accounts for examination purpose.

(On behalf of all the trustees)

Sign:

Date: 19<sup>th</sup> June 2021

Barkat Ali – Chairman



Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

FINANCIAL STATEMENT

Accounts From 03/01/2020 to 02/01/2021

Charity No. 1103759

Al Majid Welfare Trust

Registered Office

215 Northumberland Avenue, Reading RG2 7PX

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FINANCIAL STATEMENT

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Charity No. 1103759

Al Majid Welfare Trust

Statement of Financial activities for year to 02 January 2021

	incom generate		02/01/2021	02/01/2020
Collection	<b>Restricted</b>	<b>Un restricte</b>	<b>Total funds</b>	<b>Total funds</b>
Donation	15504	39023	54527	174658
Intrest Receved	18		18	188
Gift aid claim HMRC / Grant		48364	48364	23222
Fee Receved		620	620	4106
Rental incom		58813	<u>58813</u>	48225
Premise Rental expences	-1318		<u>-1162</u>	-4380
Total other spending	<u>-9502</u>		-10210	-14069
Property investment			0	450000
	<b><u>4702</u></b>	<b><u>146820</u></b>	<b><u>150970</u></b>	<b><u>681950</u></b>

**Book value****Fixed Assets**

2,Bennet place Reading RG2 0XU	305000	
6,Foxhays road Reading RG2 8NA	280000	
579-581 Basingstoke Road Reading TG2 0SJ	450000	
215 Northumberland Avenue Reading RG2 7PX	278000	1313000
Total		

**Current Assets**

	Cash	saving a/c	currant a/c	Total
	287	7941		
<b>Cash in hand + Bank</b>		19	10795	19042
Debtors				
Prepayments				0
				<u>19042</u>
				<b>1332042</b>

**Less Liabilities**

<u>Loan</u>	333000	
Vat	3271	
PAYE Tax & NIC	0	
Rent deposit account	1300	
Rent deposit account	7941	
Rent due to pay	0	345512
		<b>986530</b>

02/01/2021 #####

Reserve Balance B/F	835008	602292
Reserve Funds in year	151522	232716
Total Funds	<b>986530</b>	<b>835008</b>

Charity No. 1103759  
Al Majid Welfare Trust  
Accounts From 03/01/2020 to 02/01/2021

Trustee donation	10000
Friday / public donation	29023
<b>Restricted donation</b>	15504
Intrest receved	18
Gift aid claim from HMRC	37030
National Grant	11334
Fee Receved	620
Rent from property	58813
	<u>162342</u>

salaries & wages	356
Insurance	636
contractor	1100
legal services	2811
Fixture fitting	317
light heat and power	282
Rent & Rates	1318
Water charges	0
	0
Telephone Postage & stationary	0
donation collection expences	0
Donation	4000

	10820	10820
Surplus incom		<u>151522</u>
Reserv b/f		835008
Reserve total		986530