

AZIZ WELFARE TRUST UK

England & Wales · Charity number 1113053

Details

Status Registered

Legal form Charitable company

Company number [05615447](#)

Registered 2006-02-21

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

Contact

Address Aziz Welfare Trust UK
2 Cranby Street
Birmingham
B8 1JU

Phone 01213284456

Email info@azizwelfaretrust.org

Activities

Objects: 1. TO RELIEVE POVERTY, DISTRESS AND SUFFERING OF PEOPLE ANYWHERE OF KASHMIRI ORIGIN WHO ARE IN CONDITIONS OF POVERTY, SICKNESS AND DISADVANTAGE BY PROVIDING AND ASSISTING IN THE PROVISION OF SERVICES BY THE TRUST ITSELF AND BY OTHER ORGANISATIONS, INSTITUTIONS WORKING FOR THE WELFARE OF SUCH PEOPLE. TO ADVANCE BASIC HEALTH SERVICES FOR PERSONS WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS AS A RESULT OF THEIR SOCIAL AND ECONOMIC CIRCUMSTANCES THROUGH PROVIDING HOSPITALISATION SERVICES, MAKING OF GRANTS AND PROVIDING SPECIALIST MEDICAL MOBILE CAMP SERVICES. 3. TO ADVANCE THE EDUCATION OF THE PEOPLE IN KASHMIR THROUGH THE PROVISION OF GRANTS TO ENABLE INDIVIDUALS TO ACCESS EDUCATION PROVISION. 4. TO ADVANCE THE PROMOTION OF FORMAL AND INFORMAL SOCIAL, RECREATIONAL EDUCATION BY WORKING IN PARTNERSHIP WITH LOCAL PEOPLE AND SERVICE PROVIDERS FOR PEOPLE OF KASHMIRI ORIGIN.

Activities: Building hospital for poor families.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** ANYWHERE OF KASHMIRI ORIGIN
- Pakistan
- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£71,493	£42,351	-	-
2023-11-30	£28,748	£28,850	-	-
2022-11-30	£17,483	£28,695	-	-
2021-11-30	£48,206	£31,374	-	-
2020-11-30	£55,599	£54,675	-	-

Trustees

Name	Role	Appointed
NASSAR AHMED	Chair	
AFTAB AHMED CHUGHTAI		
FAISAL AHMED		
MOHAMMED YUNUS CHUGHTAI		
MR JAVED ASHRAF KHATTAK		
PARVEEN AQDIS		

AZIZ WELFARE TRUST UK

England & Wales - Charity number 1113053

Accounts

AZIZ WELFARE TRUST
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

UK REGISTERED TRUST NUMBER 1113053

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

Legal and administrative information

Trustees during the year: Mr Khattak
Mr Nassar Ahmed
Mr Faisal Ahmed
Mr Aftab Ahmed Chughtai
Ms Parveen Aqdis

Principal office: 2 Cranby Street
Birmingham
B8 1JU

Independent examiner: Mr Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

Bankers: Barclays Bank

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2024

Status and administration

Aziz Welfare Trust is a UK trust registered with the trust number 1113053

Trust objects

To provide free healthcare to the needy through a hospital in Khuiratta Pakistan.

Developments

Other aspects such as earthquake aftermath support, waterwell development as well as providing education for the local people with projects in place to empower and build the community.

Accounting and reporting responsibilities

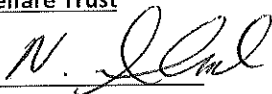
The trustees are required under the Charities Act 1993 to prepare financial statements which give a true and fair view of the charity's financial activities during the year and its financial condition at the end thereof. In preparing the financial statements, the trustees have considered the following:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow relevant accounting standards and SORP;
- d) Follow the policy of going concern, if considered appropriate.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial condition of the charity and which enable them to ensure that the financial statements comply with the applicable laws and regulations. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

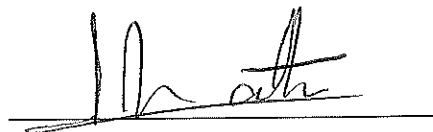
The trustees have delegated the management of the day to day affairs of the trust including maintenance of accounting records and authorised the office bearers to sign and submit the statutorily required financial statements and returns to the regulatory bodies.

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassr Ahmed
(Chairman)

Date: 23.07.2025



Javed Khattak
(General Secretary)

Date: 23.07.25

**AZIZ WELFARE TRUST
INDEPENDANT EXAMINERS REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2024**

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility:

- a) to examine the accounts under section 145 of the Act 2011;
- b) to follow the procedures laid down in the General Directions given by the Charities Commission under section 145(b) of the 2011 Act, and
- c) to state whether particular matters have come to our attention.

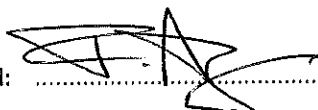
Basis of independent examiner's report

Our 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 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 you as 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 30/7/25

Name: Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

AZIZ WELFARE TRUST
 UK REGISTERED TRUST NUMBER 1113053

STATEMENT OF FINANCIAL ACTIVITIES
 FOR THE YEAR ENDED 30 NOVEMBER 2024

		2024	2023
Incoming Resources	Notes		
Donations Received	2	71,493	28,748
Total incoming resources		<u>71,493</u>	<u>28,748</u>
Resources expended			
Bank charges		351	350
Computer Software		500	-
Donations		41,500	28,500
		42,351	28,850
Net incoming resources before depreciation		<u>29,142</u>	- 102
Depreciation		<u>29,142</u>	- 102
Total unrestricted funds carried forward		<u>29,142</u>	- 102

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

BALANCE SHEET
FOR THE YEAR ENDED 30 NOVEMBER 2024

		2024	2023
	Notes		
Fixed assets	4	-	-
Current assets			
Cash at bank: Barclays Business current		37,311	8,169
Cash in hand		-	-
		37,311	8,169
Prepayments		-	-
		37,311	8,169
Current liabilities	5	-	-
Net current assets		37,311	8,169
Total assets less current liabilities		37,311	8,169

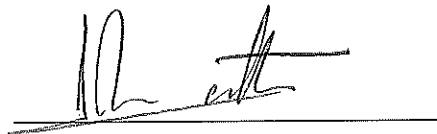
Represented by:

Unrestricted funds:			
Retained funds brought forward		8,169	8,271
Surplus for the year		29,142	-
Balance carried forward		37,311	8,169

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassar Ahmed
 (Chairman)



Javed Khattak
 (General Secretary)

Date 23.07.2025

Date 23.07.2025

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2024

1 Basis of accounting

The financial statements have been prepared under historical accounting convention. Donations and other income are accounted for in the year in which they are receivable and generally accrual accounting has been employed.

2 Resource received

	2024	2023
Aziz Textiles Ltd	-	-
General Public	<u>71,493</u>	<u>28,748</u>
	<u>71,493</u>	<u>28,748</u>

AZIZ WELFARE TRUST UK

England & Wales - Charity number 1113053

Accounts

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

Legal and administrative information

Trustees during the year: Mr Khattak
Mr Nassar Ahmed
Mr Faisal Ahmed
Mr Aftab Ahmed Chughtai
Ms Parveen Aqdis

Principal office: 2 Cranby Street
Birmingham
B8 1JU

Independent examiner: Mr Farooq Azam
Accounting and auditing: Syedain & co
119 Pershore Road
Birmingham
B5 7NX

Bankers: Barclays Bank

Signature of the directors

Mr Khattak

Mr Nassar Ahmed

Mr Khattak
Chairman

Mr Nassar Ahmed

20/10/2024

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2023

Status and administration

Aziz Welfare Trust is a UK trust registered with the trust number 1113053

Trust objects

To provide free healthcare to the needy through a hospital in Khairatta Pakistan.

Developments

Other aspects such as earthquake aftermath support, waterwell development as well as providing education for the local people with projects in place to empower and build the community.

Accounting and reporting responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements which give a true and fair view of the charity's financial activities during the year and its financial condition at the end thereof. In preparing the financial statements, the trustees have considered the following:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow relevant accounting standards and SORP;
- d) Follow the policy of going concern, if considered appropriate.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial condition of the charity and which enable them to ensure that the financial statements comply with the applicable laws and regulations. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees have delegated the management of the day to day affairs of the trust including maintenance of accounting records and authorised the office bearers to sign and submit the statutorily required financial statements and returns to the regulatory bodies.

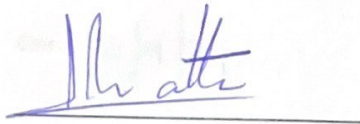
Signed on behalf of the Trustees

Aziz Welfare Trust



Nassar Ahmed
(Chairman)

Date: 02.09.2024



Javed Khattak
(General Secretary)

Date: 02.09.2024

**AZIZ WELFARE TRUST
INDEPENDANT EXAMINERS REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility:

- a) to examine the accounts under section 145 of the Act 2011;
- b) to follow the procedures laid down in the General Directions given by the Charities Commission under section 145(b) of the 2011 Act, and
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our 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 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 you as 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 2/9/24.

Name: Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2023

		2023	2022
Incoming Resources	Notes		
Donations Received	2	28,748	17,483
Total incoming resources		<u>28,748</u>	<u>17,483</u>
Resources expended			
Bank charges		350	395
Donations		28,500	28,300
		<u>28,850</u>	<u>28,695</u>
Net incoming resources before depreciation		- 102	- 11,212
Total unrestricted funds carried forward		<u>- 102</u>	<u>- 11,212</u>

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

BALANCE SHEET
FOR THE YEAR ENDED 30 NOVEMBER 2023

	Notes	2021	2020
Fixed assets		-	-
Current assets			
Cash at bank:		8,169	8,271
		<u>8,169</u>	<u>8,271</u>
Prepayments		<u>8,169</u>	<u>8,271</u>
Current liabilities	5	-	-
Net current assets		8,169	8,271
Total assets less current liabilities		<u>8,169</u>	<u>8,271</u>
Represented by:			
Unrestricted funds:			
Retained funds brought forward		8,271	19,483
Surplus for the year		- 102	- 11,212
Balance carried forward		<u>8,169</u>	<u>8,271</u>

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassar Ahmed
(Chairman)

Date 02.09.2024



Javed Khattak
(General Secretary)

Date 02.09.2024

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023

1 Basis of accounting

The financial statements have been prepared under historical accounting convention. Donations and other income are accounted for in the year in which they are receivable and generally accrual accounting has been employed.

2 Resource received

	2023	2022
Aziz Textiles Ltd	-	-
General Public	28,748	17,483
	<u>28,748</u>	<u>17,483</u>

AZIZ WELFARE TRUST UK

England & Wales - Charity number 1113053

Accounts

AZIZ WELFARE TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2021

UK REGISTERED TRUST NUMBER 1113053

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

Legal and administrative information

Trustees during the year: Mr Khattak
Mr Nassar Ahmed
Mr Faisal Ahmed
Mr Aftab Ahmed Chughtai
Ms Parveen Aqdis

Principal office: 2 Cranby Street
Birmingham
B8 1JU

Independent examiner: Mr Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

Bankers: Barclays Bank

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021

Status and administration

Aziz Welfare Trust is a UK trust registered with the trust number 1113053

Trust objects

To provide free healthcare to the needy through a hospital in Khuiratta Pakistan.

Developments

Other aspects such as earthquake aftermath support, waterwell development as well as providing education for the local people with projects in place to empower and build the community.

Accounting and reporting responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements which give a true and fair view of the charity's financial activities during the year and its financial condition at the end thereof. In preparing the financial statements, the trustees have considered the following:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow relevant accounting standards and SORP;
- d) Follow the policy of going concern, if considered appropriate.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial condition of the charity and which enable them to ensure that the financial statements comply with the applicable laws and regulations. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

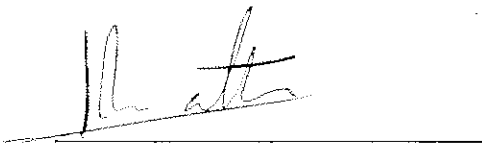
The trustees have delegated the management of the day to day affairs of the trust including maintenance of accounting records and authorised the office bearers to sign and submit the statutorily required financial statements and returns to the regulatory bodies.

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassar Ahmed
(Chairman)

Date: 27.07.2022



Javed Khattak
(General Secretary)

Date: 27.07.2022

**AZIZ WELFARE TRUST
INDEPENDANT EXAMINERS REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2021**

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility:

- a) to examine the accounts under section 145 of the Act 2011;
- b) to follow the procedures laid down in the General Directions given by the Charities Commission under section 145(b) of the 2011 Act, and
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report


Our 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 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 you as 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date:

27/7/22

Name: Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2021

		2021	2020
Incoming Resources	Notes		
Donations Received	2	48,206	55,599
Total incoming resources		<u>48,206</u>	<u>55,599</u>
Resources expended			
Bank charges		276	275
Donations		31,098	54,400
		<u>31,374</u>	<u>54,675</u>
Net incoming resources before depreciation		<u>16,832</u>	<u>924</u>
Total unrestricted funds carried forward		<u>16,832</u>	<u>924</u>

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

BALANCE SHEET
FOR THE YEAR ENDED 30 NOVEMBER 2021

	Notes	2021	2020
Fixed assets		-	-
Current assets			
Cash at bank:		19,482	2,650
		<u>19,482</u>	<u>-</u>
Prepayments		<u>19,482</u>	<u>2,650</u>
		-	-
Current liabilities	5	-	-
Net current assets		19,482	2,650
Total assets less current liabilities		<u>19,482</u>	<u>2,650</u>

Represented by:

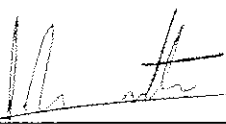
Unrestricted funds:

Retained funds brought forward	2,650	1,726
Surplus for the year	<u>16,832</u>	<u>924</u>
Balance carried forward	<u>19,482</u>	<u>2,650</u>

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassar Ahmed
(Chairman)



Javed Khattak
(General Secretary)

Date 27.07.22

Date 27.07.2022

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

1 Basis of accounting

The financial statements have been prepared under historical accounting convention. Donations and other income are accounted for in the year in which they are receivable and generally accrual accounting has been employed.

2 Resource received

	2021	2020
Aziz Textiles Ltd	10,000	45,200
General Public	38,206	10,399
	<u>48,206</u>	<u>55,599</u>

AZIZ WELFARE TRUST UK

England & Wales - Charity number 1113053

Accounts

AZIZ WELFARE TRUST

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 NOVEMBER 2020

UK REGISTERED TRUST NUMBER 1113053

AZIZ WELFARE TRUST (UK)
UK REGISTERED TRUST NUMBER 1113053

Legal and administrative information

Trustees during the year: Mr Khattak
Mr Nassar Ahmed
Mr Faisal Ahmed
Mr Aftab Ahmed Chughtai
Mr Mohammed Yunus Chughtai
Ms Parveen Aqdis

Principal office: 2 Cranby Street
Birmingham
B8 1JU

Independent examiner: Mr Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

Bankers: Barclays Bank

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020

Status and administration

Aziz Welfare Trust is a UK trust registered with the trust number 1113053

Trust objects

To provide free healthcare to the needy through a hospital in Khuiratta Pakistan.

Developments

Other aspects such as earthquake aftermath support, waterwell development as well as providing education for the local people with projects in place to empower and build the community.

Accounting and reporting responsibilities

The trustees are required under the Charities Act 1993 to prepare financial statements which give a true and fair view of the charity's financial activities during the year and its financial condition at the end thereof. In preparing the financial statements, the trustees have considered the following:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgements and estimates that are reasonable and prudent;
- c) Follow relevant accounting standards and SORP;
- d) Follow the policy of going concern, if considered appropriate.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy the financial condition of the charity and which enable them to ensure that the financial statements comply with the applicable laws and regulations. Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees have delegated the management of the day to day affairs of the trust including maintenance of accounting records and authorised the office bearers to sign and submit the statutorily required financial statements and returns to the regulatory bodies.

Signed on behalf of the Trustees

Aziz Welfare Trust



Nassar Ahmad
(Chairman)

Date: 22.04.21



Javed Khattak
(General Secretary)

Date: 22.04.2021

**AZIZ WELFARE TRUST
INDEPENDANT EXAMINERS REPORT
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility:

- a) to examine the accounts under section 145 of the Act 2011;
- b) to follow the procedures laid down in the General Directions given by the Charities Commission under section 145(b) of the 2011 Act, and
- c) to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our 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 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 you as 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 accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- 1) which gives us reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
- 2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Date: 22/4/21

Name: Farooq Azam
Syedain & co
119 Pershore Road
Birmingham
B5 7NX

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 NOVEMBER 2020

		2020	2019
Incoming Resources	Notes		
Donations Received	2	55,599	20,912
Bank Interest Receivable		-	11
Total incoming resources		<u>55,599</u>	<u>20,923</u>
Resources expended			
Bank charges		275	287
Donations		54,400	70,500
		<u>54,675</u>	<u>70,787</u>
Net incoming resources before depreciation		924	- 49,864
Total unrestricted funds carried forward		<u>924</u>	<u>- 49,864</u>

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

BALANCE SHEET
FOR THE YEAR ENDED 30 NOVEMBER 2020

	2020	2019
Notes		
Fixed assets	-	-
Current assets		
Cash at bank:	2,650	1,726
	<u>2,650</u>	<u>1,726</u>
Prepayments	<u>2,650</u>	<u>1,726</u>
Current liabilities	-	-
Net current assets	2,650	1,726
Total assets less current liabilities	<u>2,650</u>	<u>1,726</u>
Represented by:		
Unrestricted funds:		
Retained funds brought forward	1,726	51,590
Surplus for the year	<u>924</u>	<u>- 49,864</u>
Balance carried forward	<u>2,650</u>	<u>1,726</u>

Signed on behalf of the Trustees
Aziz Welfare Trust



Nassar Ahmad
(Chairman)



Javed Khattak
(General Secretary)

Date 22.04.21

Date 22.04.2021

AZIZ WELFARE TRUST
UK REGISTERED TRUST NUMBER 1113053

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

1 Basis of accounting

The financial statements have been prepared under historical accounting convention. Donations and other income are accounted for in the year in which they are receivable and generally accrual accounting has been employed.

2 Resource received

	2020	2019
Aziz Textiles Ltd	45,200	13,500
General Public	10,399	7,412
Bank Interest		11
	<u>55,599</u>	<u>20,923</u>