

# ANSARI WELFARE TRUST (UK)

England & Wales · Charity number 1119062

## Details

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**Other names** AWT(UK)

**Status** Registered

**Legal form** Charitable company

**Company number** [05882401](#)

**Registered** 2007-05-03

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

## Contact

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**Address** 50 Athol Road  
Bradford  
BD9 4QT

**Phone** 01274549016

**Email** [myasin123@hotmail.com](mailto:myasin123@hotmail.com)

**Website** [www.awtuk.org](http://www.awtuk.org)

## Activities

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**Objects:** 3.1. TO ADVANCE THE EDUCATION OF THE HEARING IMPAIRED PUPILS AT THE KASHMIR INSTITUTE OF SPECIAL EDUCATION (KISE), MIRPUR, AZAD KASHMIR IN ALL POSSIBLE WAYS. FOR EXAMPLE BY PROVIDING FINANCIAL ASSISTANCE, RESOURCES AND TECHNICAL HELP. TO PROVIDE SUPPORT, AS NECESSARY, TO THORN PARK SCHOOL FOR DEAF CHILDREN AND GIRLINGTON PRIMARY SCHOOL, BOTH IN BRADFORD, WEST YORKSHIRE OR OTHER SIMILAR SCHOOLS FOR THE HEARING IMPAIRED IN BIRMINGHAM, WEST MIDLANDS, OR OTHER SCHOOLS WHICH CATER FOR PHYSICALLY IMPAIRED OR MENTALLY RETARDED CHILDREN IN AZAD KASHMIR 3.2 TO ADVANCE EDUCATION AND TRAINING OF WIDOWS, ORPHANS, YOUNG ADULTS, AND MEN AND WOMEN OF LOW-INCOME FAMILIES, IN VOCATIONAL TRAINING CENTRES IN MIRPUR, AZAD KASHMIR IN SKILLS AS THE TRUSTEES DEEM FIT 3.3 TO ADVANCE THE EDUCATION OF PUPILS FROM LOW-INCOME FAMILIES AND THE FINANCIALLY DESTITUTE LIVING IN MIRPUR OR OTHER AREAS OF AZAD KASHMIR THROUGH THE PROVISION OF SCHOOL AND EXAMINATION FEES, BOOKS, SCHOLARSHIPS OR SUCH OTHER EXPENSES CONNECTED WITH THEIR EDUCATION AS THE TRUSTEES DEEM APPROPRIATE; 3.4 THE RELIEF AND ASSISTANCE OF PEOPLE IN MIRPUR AND OTHER REGIONS OF AZAD KASHMIR WHO ARE THE VICTIMS OF NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID, FOOD, SHELTER AND RELIEF TO SUCH PERSONS.

**Activities:** To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education, Mirpur, orphans and young adults of low-income families Provide relief and assistance to people in Azad Kashmir who are the victims of natural disaster Provide support/food packages to needy families of children who are pupils at KISE Provide support to local and national charities in the UK

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** INDIA AND THE UNITED KINGDOM
- Pakistan
- Birmingham City
- Bradford City

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	£88,179	£90,187	-	-
2024-07-31	£106,336	£85,425	-	-
2023-07-31	£118,556	£83,154	-	-
2022-07-31	£109,392	£74,987	-	-
2021-07-31	£129,002	£79,030	-	-

## Trustees

Name	Role	Appointed
<b>Dr MOHAMMED YASIN</b>	Chair	2006-07-20
ADEEBA YASIN		2006-07-20
ARSHAD MAHMOOD		2006-07-20
Kehkshan Andleeb Ahmed		2017-01-21
MAHMOOD AHMED		2006-07-20
MOHAMMED AMIN		2006-07-20
TABINDA SHAHEEN-DITTA		2017-05-01

**ANSARI WELFARE TRUST (UK)**

England & Wales - Charity number 1119062

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# Accounts

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**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Trustees Annual Report, Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2025

Charity Number: 1119062  
Company Number: 5882401



# Ansari Welfare Trust (UK)

Registered Charity Number: 1119062

Head Office:  
50 Athol Road  
Bradford BD9 4QT  
West Yorkshire

## Trustees' Annual Report 1<sup>st</sup> August 2024 to 31<sup>st</sup> July 2025

### **1. References and Administrative Information**

Charity Name:	Ansari Welfare Trust (UK)
Charity Registration Number:	1119062
Company Registration Number:	5882401
Registered office:	50 Athol Road, Bradford BD9 4QT
Operational address:	41 Oak Lane, Bradford BD9 4QB
Bankers:	Barclays Bank plc, Bradford BD1 1EG
Auditors:	Abbas & Co, 11 Hallfield Road Bradford BD1 3RP

### **2. List of Trustees**

Dr Mohammed Yasin (Chairman)  
Mohammed Amin (Secretary)  
Tabinda Shaheen Ditta (Finance Board)  
Mahmood Ahmed (Finance Board)  
Kehkshan Andleeb Ahmed (Finance Board)  
Adeeba Yasin  
Arshad Mahmood

### **3. Structure, governance and management**

Ansari Welfare Trust (UK), (AWT (UK)), was formally registered as company limited by guarantee through memorandum and articles of association on 20 July 2006, which was amended on 9th April 2007 following its application with the Charity Commission and was registered on to the Charity register on 3rd May 2007. The trust is governed by the memorandum and articles of association as amended on 9th April 2007. Currently, we employ one fulltime worker (Manager) and two part-time workers to run the charity shop in Bradford. All the AWT (UK) trustees offer their time for the trust in a voluntary capacity. This report covers the period from 1<sup>st</sup> August 2024 to 31<sup>st</sup> July 2025.

Charitable objects of the trust are:

- a) To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education (KISE), Mirpur, Azad Kashmir in all possible ways. For example, by providing financial assistance, resources, and technical help. To provide support, as necessary, to schools providing education for hearing impaired pupils in Bradford, West Yorkshire or other similar schools for the hearing impaired in Birmingham, West Midlands, or other schools which cater for physically impaired or mentally retarded children in Azad Kashmir.
- b) To advance education and training of widows, orphans, young adults, and men and women of low-income families, in vocational training centres in Mirpur, Azad Kashmir in skills as the trustees deem fit.

- c) To advance the education of pupils from low-income families and the financially destitute living in Mirpur or other areas of Azad Kashmir through the provision of school and examination fees, books, scholarships, or such other expenses connected with their education as the trustees deem appropriate.
- d) The relief and assistance of people in Mirpur and other regions of Azad Kashmir who are the victims of natural disaster, trouble, or catastrophe by the supply of medical aid, food, shelter and relief to such persons.

#### **4. Financial Review**

The total income for the trust from 1<sup>st</sup> August 2024 to 31<sup>st</sup> July 2025 was £88,179 and the total expenditure for this period was £90,187. The source of the income was through personal donations from members of the public who were aware of the activities of the trust and from sales in the charity shop from items donated by the public. The audited accounts are attached to this report.

We would like to thank all our donors, supporters, and well-wishers who kindly donated items to the charity shop.

#### **5. Activity**

During this year, the trust had four part-time employees in the UK and a total of 21 paid employees in Mirpur (17 for KISE and 4 for the AWT office). One KISE staff appointed has disabilities. We had 126 pupils on register from the age 6 to 23 years (62 girls and 64 boys). The rented hostel premises are providing accommodation for pupils who come from outside Mirpur.

The school activities have started to normalise after Covid-19 with modified syllabus. The continuation of online classes for Matric (Part 1 and 2) students during Covid-19 ensured that pupils were well prepared for their examinations.

More focus on pupils who were lagging, repetition of previous activities, increase in usage of visual aids and involvement of parents all combined to help to improve the educational quality and standards.

During the year, KISE various staff as part of their professional development were encouraged to attend different training courses, as follows. Staff received two-week Professional Development and one day Skill Development at workshops in Mirpur. Staff also received one-week National Training Course on "Role of Sports in Rehabilitation of Children with Disabilities" at NISE, Islamabad.

The continued academic success of KISE pupils reflects the quality and standard of the teaching and learning given to these hearing and speech impaired pupils by the sheer dedication, effort and hard work of KISE staff. The Trustees would like to record their appreciation of the hard work to date of all the KISE and AWT staff, which has allowed our pupils to attain educational success.

During the period of this annual report, one student appeared in the Intermediate Level in Punjab Board of Technical Education and passed. Seven KISE students passed the Secondary Certificate of Examinations, with Alina Shafiq achieving 83% marks. Annual KISE Exams, all students promoted to their next Level. Teaching methods have been introduced to help students increase their understanding with activity-based learning. The school syllabus was also modified for Intellectual Disabled students, along with increasing the strength of communication sign language. The Speech Therapy Lab has also been refurbished. A separate classroom has been established for intellectually deficient (ID) students, alongside a new syllabus for them. A former student of KISE, Tayyaba Majeed passed her B.A degree from Faisalabad University.

The annual KISE Sports Day was held in October at the recently rented KISE Farmhouse. KISE students also participated in several public events.

We have also started providing special services for the community, which include speech therapy session for the public, sign language interpretation and internship programs for university students.

During the year KISE pupils undertook several activities and KISE was honoured from visits from many important distinguished guests from Azad Kashmir, Pakistan and the UK dignitaries, who commented on the great work that KISE staff were undertaking.

Application has been for Gift Aid has been submitted and we are waiting for confirmation. Administrative requirements for all charities operating in Azad Kashmir and Pakistan receiving foreign funding for the past three years have meant that we have been unable to send funds, and we are not sure how long this process will take to complete before our bank in Mirpur is allowed to receive funds from the UK. Due to newly implemented rules by State Bank of Pakistan, money from our UK bank account cannot be sent to the Trust account in Mirpur. The process has started and staff in Mirpur are complying with the local and national authorities for information that is being requested from us and once the process is complete, we hope to receive a 'no objection certificate' from the Government of Pakistan allowing us to send funds again.

## **6. Plans for the future**

Future plans for the trust are:

- a) charity fund raising event(s),
- b) seek to purchase land to build the new multi-purpose school complex with the training centre and hostel facilities, as we have been waiting for over 8 years for approval from the Government of Azad Jammu Kashmir to release the legal documents for the land that they had given to the Trust to build the school,
- c) continue to ensure that academic standards are maintained and that more pupils achieve success in public examinations,
- d) look at other ways of increasing the awareness of the Trust,
- e) continued training and development of KISE staff, such as use of different and sophisticated teaching methodologies,
- f) providing healthy recreational activities for KISE students, and
- g) Improve the KISE Sewing Centre and enhance art and craft vocational activities.
- h) Upgrading KISE Farmhouse Playground for students' sports activities.
- i) Graduation Level Education for female students,
- j) Activity based learning to boost creativity skills,
- k) Parent-Teacher collaboration to improve student work habits, attitude, and school grades through training workshops, and
- l) Public awareness programs in Mirpur.

Approved by the Trustees on 26<sup>th</sup> January 2026 and signed on its behalf by:



Dr Mohammed Yasin PhD, MIMMM  
Director and Chairman, AWT (UK)

**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Audited Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2025

Charity Number: 1119062  
Company Number: 5882401

**ANSARI WELFARE TRUST (uk)**

**Registered number: 05882401**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2025.

**Principal activities**

The company's principal activities during the year continued to be receiving and distributing of donations in Mirpur Azad Kashmir for the hearing impaired children of Kashmir Institute of Special Education (KISE) and other needy people in that area.

Operating a charity shop in Bradford.

**Directors**

The following persons served as directors during the year.

M Ahmed  
M Amin  
A Mahmood  
A Yasin  
M Yasin  
K A Ahmed  
T S Ditta

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 18 December 2025 and signed on its behalf.



TS DITTA  
Director

**ANSARI WELFARE TRUST (uk)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ANSARI WELFARE TRUST (uk)**

You consider that the company is exempt from an audit for the year ended 31 July 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

*Abbas & Co.*

ABBAS & CO Accountants Ltd  
11 HALLFIELD ROAD  
BRADFORD  
WEST YORKSHIRE  
BD1 3RP

19 December 2025

**ANSARI WELFARE TRUST (uk)**  
**Profit and Loss Account**  
**for the year ended 31 July 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover-Shop sales</b>	68,114	87,862
<b>Donations</b>	20,065	18,474
Administrative expenses	(90,187)	(85,425)
<b>Operating profit</b>	<u>(2,008)</u>	<u>20,911</u>
<b>(Loss)/profit for the financial year</b>	<u>(2,008)</u>	<u>20,911</u>

**ANSARI WELFARE TRUST (uk)**

Registered number: 05882401

**Balance Sheet  
as at 31 July 2025**

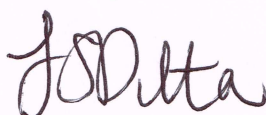
	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	2	3,760	3,870
<b>Current assets</b>			
Cash at bank and in hand		290,718	291,718
<b>Creditors: amounts falling due within one year</b>	3	(3,787)	(2,889)
<b>Net current Assets</b>		<u>286,931</u>	<u>288,829</u>
<b>Net assets</b>		<u>290,691</u>	<u>292,699</u>
<b>Capital and reserves</b>			
Reserves b/f		292,699	271,788
Profit and loss account		(2,008)	20,911
<b>Reserves c/f</b>		<u>290,691</u>	<u>292,699</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



TS DITTA  
Director

Approved by the board on 18 December 2025



**ANSARI WELFARE TRUST (uk)**  
**Notes to the Accounts**  
**for the year ended 31 July 2025**

<b>3 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>3,787</u>	<u>2,889</u>

**4 Other information**

ANSARI WELFARE TRUST (uk) is a private company limited by guarantee and incorporated in England. Its registered office is:  
50 ATHOL ROAD  
BRADFORD  
WEST YORKSHIRE  
BD9 4QT

**ANSARI WELFARE TRUST (UK)**

England & Wales - Charity number 1119062

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# Accounts

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**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Trustees Annual Report, Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2024

Charity Number: 1119062  
Company Number: 5882401



# Ansari Welfare Trust (UK)

Registered Charity Number: 1119062

Head Office:  
50 Athol Road  
Bradford BD9 4QT  
West Yorkshire

## Trustees' Annual Report 1<sup>st</sup> August 2023 to 31<sup>st</sup> July 2024

### 1. References and Administrative Information

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Auditors:	Abbas & Co, 11 Hallfield Road Bradford BD1 3RP

### 2. List of Trustees

Dr Mohammed Yasin (Chairman)  
Mohammed Amin (Secretary)  
Tabinda Shaheen Ditta (Finance Board)  
Mahmood Ahmed (Finance Board)  
Kehkshan Andleeb Ahmed (Finance Board)  
Adeeba Yasin  
Arshad Mahmood

### 3. Structure, governance and management

Ansari Welfare Trust (UK), (AWT (UK)), was formally registered as company limited by guarantee through memorandum and articles of association on 20 July 2006, which was amended on 9th April 2007 following its application with the Charity Commission and was registered on to the Charity register on 3rd May 2007. The trust is governed by the memorandum and articles of association as amended on 9th April 2007. Currently, we employ one fulltime worker (Manager) and two part-time workers to run the charity shop in Bradford. All the AWT (UK) trustees offer their time for the trust in a voluntary capacity. This report covers the period from August 2023 to July 2024.

Charitable objects of the trust are:

- To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education (KISE), Mirpur, Azad Kashmir in all possible ways. For example, by providing financial assistance, resources, and technical help. To provide support, as necessary, to schools providing education for hearing impaired pupils in Bradford, West Yorkshire or other similar schools for the hearing impaired in Birmingham, West Midlands, or other schools which cater for physically impaired or mentally retarded children in Azad Kashmir.
- To advance education and training of widows, orphans, young adults, and men and women of low-income families, in vocational training centres in Mirpur, Azad Kashmir in skills as the trustees deem fit.

- c) To advance the education of pupils from low-income families and the financially destitute living in Mirpur or other areas of Azad Kashmir through the provision of school and examination fees, books, scholarships, or such other expenses connected with their education as the trustees deem appropriate.
- d) The relief and assistance of people in Mirpur and other regions of Azad Kashmir who are the victims of natural disaster, trouble, or catastrophe by the supply of medical aid, food, shelter and relief to such persons.

#### **4. Financial Review**

The total income for the trust from 1st August 2023 to 31st July 2024 was £106,366 and the total expenditure for this period was £85,425. The source of the income was through personal donations from members of the public who were aware of the activities of the trust and from sales in the charity shop from items donated by the public. The audited accounts are attached to this report.

With regards to recovery from the Covid-19 pandemic, although the footfall of the charity shop is slowly increasing, this year our donations have decreased by nearly half compared to last year.

We would like to thank all our donors, supporters, and well-wishers who kindly donated items to the charity shop.

#### **5. Activity**

During this year, the trust had one full-time and three part-time employees in the UK and a total of 26 paid employees in Mirpur (21 for KISE (16 female and 5 male staff) and 5 for the AWT office). Three of the KISE staff appointed have disabilities. We had 106 pupils on register (57 girls and 49 boys). The rented hostel premises are providing accommodation for pupils who come from outside Mirpur.

The school activities have started to normalise after Covid-19 with modified syllabus. The continuation of online classes for Matric (Part 1 and 2) students during Covid-19 ensured that pupils were well prepared for their examinations.

More focus on pupils who were lagging, repetition of previous activities, increase in usage of visual aids and involvement of parents all combined to help to improve the educational quality and standards.

During the year, KISE various staff as part of their professional development were encouraged to attend different training courses, as follows. Staff received a one-week National Training Course on "Cognitive Development of Different stages of children with cerebral palsy" at NISE, Islamabad. Staff received one-week National Training Course on "Cognitive Development of Different stages of children with cerebral palsy" at NISE, Islamabad. Staff received one-week National Training Course on "speech and language disorder" at NISE, Islamabad and on-week National Training Course on "Role of Sports in Rehabilitation of Children with Disabilities" at NISE, Islamabad. Staff also received Professional Development Workshop at KISE, Mirpur.

The continued academic success of KISE pupils reflects the quality and standard of the teaching and learning given to these hearing and speech impaired pupils by the sheer dedication, effort and hard work of KISE staff. The Trustees would like to record their appreciation of the hard work to date of all the KISE and AWT staff, which has allowed our pupils to attain educational success.

During the period of this annual report, nine KISE students passed the Secondary Certificate of Examinations, with Sara Ilyas achieving 89% marks. Annual KISE Exams, all students promoted to their next Level. Teaching methods have been introduced to help students increase their understanding with activity-based learning. The school syllabus was also modified for Intellectual

Disabled students, along with increasing the strength of communication sign language. The Speech Therapy Lab has also been refurbished.

The annual KISE Sports Day was held in October at the recently rented KISE Farmhouse. KISE students also participated in public events, such as the Expo 2024 organised by AIOU, Mirpur.

We have also started providing special services for the community, which include speech therapy session for the public, sign language interpretation and internship programs for university students.

During the year KISE pupils undertook several activities and KISE was honoured from visits from many important distinguished guests from Azad Kashmir, Pakistan and the UK dignitaries, who commented on the great work that KISE staff were undertaking.

Application for Gift Aid has been submitted and we are waiting for confirmation. Administrative requirements for all charities operating in Azad Kashmir and Pakistan receiving foreign funding for the past three years have meant that we have been unable to send funds, and we are not sure how long this process will take to complete before our bank in Mirpur is allowed to receive funds from the UK. Due to newly implemented rules by State Bank of Pakistan, money from our UK bank account cannot be sent to the Trust account in Mirpur. The process has started and staff in Mirpur are complying with the local and national authorities for information that is being requested from us and once the process is complete, we hope to receive a 'no objection certificate' from the Government of Pakistan allowing us to send funds again.

## **6. Plans for the future**

Future plans for the trust are:

- a) charity fund raising event(s),
- b) seek to purchase land to build the new multi-purpose school complex with the training centre and hostel facilities, as we have been waiting for over 7 years for approval from the Government of Azad Jammu Kashmir to release the legal documents for the land that they had given to the Trust to build the school,
- c) continue to ensure that academic standards are maintained and that more pupils achieve success in public examinations,
- d) look at other ways of increasing the awareness of the Trust,
- e) continued training and development of KISE staff, such as use of different and sophisticated teaching methodologies,
- f) providing healthy recreational activities for KISE students, and
- g) Improve the KISE Sewing Centre and enhance art and craft vocational activities.
- h) Upgrading KISE Farmhouse Playground for students' sports activities.
- i) Graduation Level Education for female students,
- j) Activity based learning to boost creativity skills,
- k) Parent-Teacher bonding to improve student work habits, attitude, and school grades through training workshops, and
- l) Public awareness programs in Mirpur.

Approved by the Trustees on 26<sup>th</sup> January 2025 and signed on its behalf by:



Dr Mohammed Yasin PhD, MIMMM  
Director and Chairman, AWT (UK)

**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Audited Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2024

Charity Number: 1119062  
Company Number: 5882401

**ANSARI WELFARE TRUST (uk)**

**Registered number: 05882401**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2024.

**Principal activities**

The company's principal activities during the year continued to be receiving and distributing of donations in Mirpur Azad Kashmir for the hearing impaired children of Kashmir Institute of Special Educatin(KISE) and other needy people in that area.

Operating a charity shop in Bradford.

**Directors**

The following persons served as directors during the year.

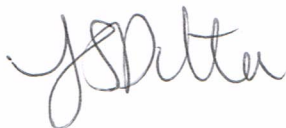
M Ahmed  
M Amin  
A Mahmood  
A Yasin  
M Yasin  
K A Ahmed  
T S Ditta

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 October 2024 and signed on its behalf.

TS DITTA  
Director



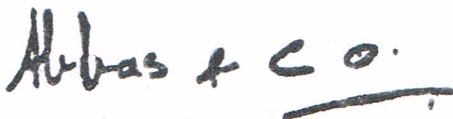
**ANSARI WELFARE TRUST (uk)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ANSARI WELFARE TRUST (uk)**

You consider that the company is exempt from an audit for the year ended 31 July 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Handwritten signature in black ink that reads "Abbas & Co." with a horizontal line underneath the text.

ABBAS & CO Accountants Ltd  
11 HALLFIELD ROAD  
BRADFORD  
WEST YORKSHIRE  
BD1 3RP

16 October 2024

**ANSARI WELFARE TRUST (uk)**  
**Profit and Loss Account**  
**for the year ended 31 July 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Turnover-Shop sales	87,862	84,647
Donations	18,474	33,909
Administrative expenses	(85,425)	(83,154)
Operating profit	<u>20,911</u>	<u>35,402</u>
Profit for the financial year	<u>20,911</u>	<u>35,402</u>

**ANSARI WELFARE TRUST (uk)**

Registered number: 05882401

**Balance Sheet  
as at 31 July 2024**

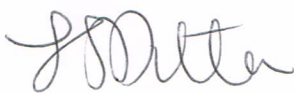
	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	3,870	4,430
<b>Current assets</b>			
Cash at bank and in hand		291,718	270,161
<b>Creditors: amounts falling due within one year</b>	3	(2,889)	(2,803)
<b>Net current Assets</b>		<u>288,829</u>	<u>267,358</u>
<b>Net assets</b>		<u>292,699</u>	<u>271,788</u>
<b>Capital and reserves</b>			
Reserves b/f		271,788	236,386
Profit and loss account		35,402	34,405
<b>Reserves c/f</b>		<u>292,699</u>	<u>271,788</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



TS DITTA

Director

Approved by the board on 14 October 2024



**ANSARI WELFARE TRUST (uk)**  
**Notes to the Accounts**  
**for the year ended 31 July 2024**

<b>3 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>2,889</u>	<u>2,803</u>

**4 Other information**

ANSARI WELFARE TRUST (uk) is a private company limited by guarantee and incorporated in England. Its registered office is:  
50 ATHOL ROAD  
BRADFORD  
WEST YORKSHIRE  
BD9 4QT

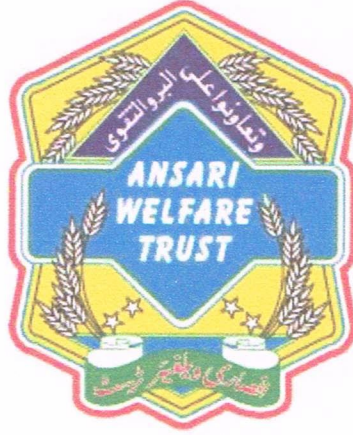
**ANSARI WELFARE TRUST (UK)**

England & Wales - Charity number 1119062

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# Accounts

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**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Trustees Annual Report, Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2023

Charity Number: 1119062  
Company Number: 5882401



# Ansari Welfare Trust (UK)

Registered Charity Number: 1119062

Head Office:  
50 Athol Road  
Bradford BD9 4QT  
West Yorkshire

## Trustees' Annual Report 1<sup>st</sup> August 2022 to 31<sup>st</sup> July 2023

### **1. References and Administrative Information**

Charity Name:	Ansari Welfare Trust (UK)
Charity Registration Number:	1119062
Company Registration Number:	5882401
Registered office:	50 Athol Road, Bradford BD9 4QT
Operational address:	41 Oak Lane, Bradford BD9 4QB
Bankers:	Barclays Bank plc, Bradford BD1 1EG
Auditors:	Abbas & Co, 11 Hallfield Road Bradford BD1 3RP

### **2. List of Trustees**

Dr Mohammed Yasin (Chairman)  
Mohammed Amin (Secretary)  
Tabinda Shaheen Ditta (Finance Board)  
Mahmood Ahmed (Finance Board)  
Kehkshan Andleeb Ahmed (Finance Board)  
Adeeba Yasin  
Arshad Mahmood

### **3. Structure, governance and management**

Ansari Welfare Trust (UK), (AWT (UK)), was formally registered as company limited by guarantee through memorandum and articles of association on 20 July 2006, which was amended on 9th April 2007 following its application with the Charity Commission and was registered on to the Charity register on 3rd May 2007. The trust is governed by the memorandum and articles of association as amended on 9th April 2007. Currently, we employ one fulltime worker (Manager) and two part-time workers to run the charity shop in Bradford. All the AWT (UK) trustees offer their time for the trust in a voluntary capacity. This report covers the period from August 2022 to July 2023.

Charitable objects of the trust are:

- a) To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education (KISE), Mirpur, Azad Kashmir in all possible ways. For example, by providing financial assistance, resources, and technical help. To provide support, as necessary, to schools providing education for hearing impaired pupils in Bradford, West Yorkshire or other similar schools for the hearing impaired in Birmingham, West Midlands, or other schools which cater for physically impaired or mentally retarded children in Azad Kashmir.
- b) To advance education and training of widows, orphans, young adults, and men and women of low-income families, in vocational training centres in Mirpur, Azad Kashmir in skills as the trustees deem fit.

- c) To advance the education of pupils from low-income families and the financially destitute living in Mirpur or other areas of Azad Kashmir through the provision of school and examination fees, books, scholarships, or such other expenses connected with their education as the trustees deem appropriate.
- d) The relief and assistance of people in Mirpur and other regions of Azad Kashmir who are the victims of natural disaster, trouble, or catastrophe by the supply of medical aid, food, shelter and relief to such persons.

#### **4. Financial Review**

The total income for the trust from 1st August 2022 to 31st July 2023 was £118,556 and the total expenditure for this period was £83,154. The source of the income was through personal donations from members of the public who were aware of the activities of the trust and from sales in the charity shop from items donated by the public. The audited accounts are attached to this report.

With regards to recovery from the Covid-19 pandemic, footfall of the charity shop is slowly increasing.

We would like to thank all our donors, supporters, and well-wishers who kindly donated items to the charity shop.

#### **5. Activity**

During this year, the trust had one full-time and three part-time employees in the UK and a total of 28 paid employees in Mirpur (23 for KISE (20 female and 3 male staff) and 5 for the AWT office). Four of the KISE staff appointed have disabilities. We had 104 pupils on register (55 girls and 49 boys). The rented hostel premises are providing accommodation for pupils who come from outside Mirpur.

The school activities have started to normalise after Covid-19 with modified syllabus. The continuation of online classes for Matric (Part 1 and 2) students during Covid-19 ensured that pupils were well prepared for their examinations.

More focus on pupils who were lagging, repetition of previous activities, increase in usage of visual aids and involvement of parents all combined to help to improve the educational quality and standards.

During the year, KISE various staff as part of their professional development were encouraged to attend different training courses, as follows. Staff received a 3-day training session on "Teaching Methodologies for Special Students" delivered by Muhammad Irfan (Principal, Kingston School, Abbottabad). A two-days training session on "How to Manage the Class of Intellectually Challenged Students" was delivered by Farah Rehman (Co-ordinator, National Institute of Special Education, Islamabad). Staff attended the one-week National Training Course on "Speech and Language Therapy" at the National Institute of Special Education in Islamabad.

The continued academic success of KISE pupils reflects the quality and standard of the teaching and learning given to these hearing and speech impaired pupils by the sheer dedication, effort and hard work of KISE staff. The Trustees would like to record their appreciation of the hard work to date of all the KISE and AWT staff, which has allowed our pupils to attain educational success.

During the period of this annual report, six KISE students passed the Secondary Certificate of Examinations, with Zohaib Ashraf achieving 86% marks. In the Intermediate Level, two of our students passed their Punjab Board of Technical Education exams. Teaching methods have been introduced to help students increase their understanding with activity-based learning. The school syllabus was also modified for Intellectual Disabled students, along with increasing the strength of communication sign language. The Speech Therapy Lab has also been refurbished.

KISE students during this reporting year participated in numerous sporting activities such as in the Special Athletic/Bocce Championship 2022 organized by Special Olympics Pakistan. KISE student Mattia Amin participated in the Special Olympics National Games and won Bronze Medal in Powerlifting category in September 2022. Momna Asif achieved third position in Beaconhouse School System Painting Competition in February 2023.

KISE students also participated in public events, such as the Winter Family Festival organized by Tekskill (TS) Events in Mirpur, inauguration ceremony of Spring Festival 2022 by Government of AJK and performance of KISE Dramatic Club at the closing Ceremony of Young Athletes Football Camp at Muslim Hands Football Academy.

We have also started providing special services for the community, which include speech therapy session for the general public, sign language interpretation and internship programs for university students.

During the year KISE pupils undertook several activities and KISE was honoured from visits from many important distinguished guests from Azad Kashmir, Pakistan and the UK dignitaries, who commented on the great work that KISE staff were undertaking. KISE received a delegation of 30 members of Global Vision Organization (UK) lead by Ayodeji Olofintila. KISE was also honoured to receive a visit from Sardar Muhammad Yasin Khan (Deputy Director Sports Mirpur Azad Kashmir).

Application has been for Gift Aid has been submitted and we are waiting for confirmation. Administrative requirements for all charities operating in Azad Kashmir and Pakistan receiving foreign funding for the past three years have meant that we have been unable to send any funds and we are not sure how long this process will take to complete before our bank in Mirpur is allowed to receive funds from the UK. Due to newly implemented rules by State Bank of Pakistan, money from our UK bank account cannot be sent to the Trust account in Mirpur. The process has started and staff in Mirpur are complying with the local and national authorities for information that is being requested from us and once the process is complete, we hope to receive a 'no objection certificate' from the Government of Pakistan allowing us to send funds again.

## **6. Plans for the future**

Future plans for the trust are:

- a) charity fund raising event(s),
- b) seek to purchase land to build the new multi-purpose school complex with the training centre and hostel facilities, as we have been waiting for over 7 years for approval from the Government of Azad Jammu Kashmir to release the legal documents for the land that they had given to the Trust to build the school,
- c) continue to ensure that academic standards are maintained and that more pupils achieve success in public examinations,
- d) look at other ways of increasing the awareness of the Trust,
- e) continued training and development of KISE staff, such as use of different and sophisticated teaching methodologies,
- f) providing healthy recreational activities for KISE students, and
- g) Improve the KISE Sewing Centre and enhance art and craft vocational activities.
- h) Graduation Level Education for female students,
- i) Activity based learning to boost creativity skills,
- j) Parent-Teacher bonding to improve student work habits, attitude, and school grades through training workshops, and
- k) Public awareness programs in Mirpur.

Approved by the Trustees on 26<sup>th</sup> January 2024 and signed on its behalf by:



Dr Mohammed Yasin PhD, MIMMM  
Director and Chairman, AWT (UK)

**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Audited Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2023

Charity Number: 1119062  
Company Number: 5882401

Registered number  
05882401

ANSARI WELFARE TRUST (uk)

Report and Accounts

31 July 2023

**ANSARI WELFARE TRUST (uk)**

**Registered number:**

**05882401**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2023.

**Principal activities**

The company's principal activities during the year continued to be receiving and distributing of donations in Mirpur Azad Kashmir for the hearing impaired children of Kashmir Institute of Special Educatin(KISE) and other needy people in that area.

Operating a charity shop in Bradford.

**Directors**

The following persons served as directors during the year.

M Ahmed  
M Amin  
A Mahmood  
A Yasin  
M Yasin  
K A Ahmed  
T S Ditta

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 November 2023 and signed on its behalf.



TS DITTA.  
Director

**ANSARI WELFARE TRUST (uk)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ANSARI WELFARE TRUST (uk)**

You consider that the company is exempt from an audit for the year ended 31 July 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

*Abbas & Co.*

ABBAS & CO Accountants Ltd  
11 HALLFIELD ROAD  
BRADFORD  
WEST YORKSHIRE  
BD1 3RP

6 November 2023

**ANSARI WELFARE TRUST (uk)**  
**Profit and Loss Account**  
**for the year ended 31 July 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover-Shop sales</b>	84,647	78,055
<b>Donations</b>	33,909	31,337
Administrative expenses	(83,154)	(74,987)
<b>Operating profit</b>	<u>35,402</u>	<u>34,405</u>
<b>Profit for the financial year</b>	<u>35,402</u>	<u>34,405</u>

**ANSARI WELFARE TRUST (uk)**

Registered number: 05882401

**Balance Sheet  
as at 31 July 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	2	4,430	5,211
<b>Current assets</b>			
Cash at bank and in hand		270,161	233,796
<b>Creditors: amounts falling due within one year</b>	3	(2,803)	(2,621)
<b>Net current assets</b>		<u>267,358</u>	<u>231,175</u>
<b>Net assets</b>		<u>271,788</u>	<u>236,386</u>
<b>Capital and reserves</b>			
Reserves b/f		236,386	201,981
Profit and loss account		35,402	34,405
<b>Reserves c/f</b>		<u>271,788</u>	<u>236,386</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



TS DITTA

Director

Approved by the board on 3 November 2023



**ANSARI WELFARE TRUST (uk)**  
**Notes to the Accounts**  
**for the year ended 31 July 2023**

<b>3 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>2,803</u>	<u>2,621</u>

**4 Other information**

ANSARI WELFARE TRUST (uk) is a private company limited by guarantee and incorporated in England. Its registered office is:  
50 ATHOL ROAD  
BRADFORD  
WEST YORKSHIRE  
BD9 4QT

**ANSARI WELFARE TRUST (uk)**  
**Detailed profit and loss account**  
**for the year ended 31 July 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Shop Sales</b>	84,647	78,055
<b>Donations</b>	33,909	31,337
Administrative expenses	(83,154)	(74,987)
<b>Operating profit</b>	<u>35,402</u>	<u>34,405</u>
<b>Profit before tax</b>	<u>35,402</u>	<u>34,405</u>

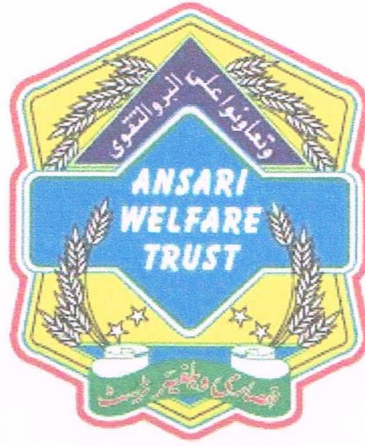
**ANSARI WELFARE TRUST (UK)**

England & Wales - Charity number 1119062

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# Accounts

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**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Trustees Annual Report, Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2022

Charity Number: 1119062  
Company Number: 5882401



# Ansari Welfare Trust (UK)

Registered Charity Number: 1119062

Head Office:  
50 Athol Road  
Bradford BD9 4QT  
West Yorkshire

## Trustees' Annual Report 1<sup>st</sup> August 2021 to 31<sup>st</sup> July 2022

### **1. References and Administrative Information**

Charity Name:	Ansari Welfare Trust (UK)
Charity Registration Number:	1119062
Company Registration Number:	5882401
Registered office:	50 Athol Road, Bradford BD9 4QT
Operational address:	41 Oak Lane, Bradford BD9 4QB
Bankers:	Barclays Bank plc, Bradford BD1 1EG
Auditors:	Abbas & Co, 11 Hallfield Road Bradford BD1 3RP

### **2. List of Trustees**

Dr Mohammed Yasin (Chairman)  
Mohammed Amin (Secretary)  
Tabinda Shaheen Ditta (Finance Board)  
Mahmood Ahmed (Finance Board)  
Kehkshan Andleeb Ahmed (Finance Board)  
Adeeba Yasin  
Arshad Mahmood

### **3. Structure, governance and management**

Ansari Welfare Trust (UK), (AWT (UK)), was formally registered as company limited by guarantee through memorandum and articles of association on 20 July 2006, which was amended on 9th April 2007 following its application with the Charity Commission and was registered on to the Charity register on 3rd May 2007. The trust is governed by the memorandum and articles of association as amended on 9th April 2007. Currently, we employ one fulltime worker (Manager) and two part-time workers to run the charity shop in Bradford. All the AWT (UK) trustees offer their time for the trust in a voluntary capacity. This report covers the period from August 2021 to July 2022.

Charitable objects of the trust are:

- a) To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education (KISE), Mirpur, Azad Kashmir in all possible ways. For example, by providing financial assistance, resources and technical help. To provide support, as necessary, to schools providing education for hearing impaired pupils in Bradford, West Yorkshire or other similar schools for the hearing impaired in Birmingham, West Midlands, or other schools which cater for physically impaired or mentally retarded children in Azad Kashmir.
- b) To advance education and training of widows, orphans, young adults, and men and women of low-income families, in vocational training centres in Mirpur, Azad Kashmir in skills as the trustees deem fit.

- c) To advance the education of pupils from low-income families and the financially destitute living in Mirpur or other areas of Azad Kashmir through the provision of school and examination fees, books, scholarships or such other expenses connected with their education as the trustees deem appropriate.
- d) The relief and assistance of people in Mirpur and other regions of Azad Kashmir who are the victims of natural disaster, trouble, or catastrophe by the supply of medical aid, food, shelter and relief to such persons.

#### **4. Financial Review**

The total income for the trust from 1st August 2021 to 31st July 2022 was £109,392 and the total expenditure for this period was £74,987. The source of the income was through personal donations from members of the public who were aware of the activities of the trust and from sales in the charity shop from items donated by the general public. The audited accounts are attached to this report.

Recovery from Covid-19 pandemic has been slow and footfall of the charity shop is slowly increasing.

The school activities have started to normalise after Covid-19.

We would like to thank all our donors, supporters and well-wishers who kindly donated items to the charity shop.

#### **5. Activity**

During this year, the trust had one full-time and three part-time employees in the UK and a total of 22 paid employees in Mirpur (20 for KISE (17 female and 3 male staff) and 6 for the AWT office). Four of the KISE staff appointed have disabilities. We had 104 pupils on register (47 girls and 57 boys). The rented hostel premises are providing accommodation for pupils who come from outside Mirpur.

During the year, KISE various staff as part of their professional development were encouraged to attend different training courses.

The continued academic success of KISE pupils reflects the quality and standard of the teaching and learning given to these hearing and speech impaired pupils by the sheer dedication, effort and hard work of KISE staff. The Trustees would like to record their appreciation of the hard work to date of all the KISE and AWT staff, which has allowed our pupils to attain educational success.

During the period of this annual report, six KISE students passed the Secondary Certificate of Examinations. Teaching methods have been introduced to help students increase their understanding with activity-based learning. The school syllabus was also modified for Intellectual Disabled students, along with increasing the strength of communication sign language.

During the year KISE pupils undertook several activities and KISE was honoured from visits from many important distinguished guests from Azad Kashmir, Pakistan and the UK dignitaries, who commented on the great work that KISE staff were undertaking. KISE also received visits from Special Olympics Pakistan, National Institute Special Education (Islamabad) and Deaf Reach (Karachi).

KISE pupils continue to excel both academically and non-academically. KISE Students Mattia Amin Participated in Special Olympics National Games and won Bronze Medal in Powerlifting.

We received request for warm clothing from a charity based in Gilgit for distribution to poor and needy people. The charity shop stocks levels were very high and therefore warm clothing for

children and adults was sorted and sent to Gilgit. The clothing was distributed to local needy people in the Gilgit area and we received report and photographs of the clothing being distributed. The clothes were well received and success of reaching desperate people led to sending two more shipments of clothes to the charity in Gilgit.

Money was distributed to disabled and poor people in the community in Mirpur and through the Social Welfare Office in Mirpur, donation was made for the flood victims in Pakistan.

Application has been for Gift Aid has been submitted and we are waiting for confirmation. Administrative requirements for all charities operating in Azad Kashmir and Pakistan receiving foreign funding have for the past two years have meant that we have been unable to send any funds and we are not sure how long this process will take to complete before our bank in Mirpur is allowed to receive funds from the UK. Staff in Mirpur are complying with the local and national authorities for information that is being requested from us.

## **6. Plans for the future**

Future plans for the trust are:

- a) charity fund raising event(s),
- b) seek to purchase land to build the new multi-purpose school complex with the training centre and hostel facilities, as we have been waiting for over 6 years for approval from the Government of Azad Jammu Kashmir to release the legal documents for the land that they had given to the Trust to build the school,
- c) continue to ensure that academic standards are maintained and that more pupils achieve success in public examinations,
- d) look at other ways of increasing the awareness of the Trust,
- e) continued training and development of KISE staff,
- f) improvements to the Speech Therapy lab,
- g) providing healthy recreational activities for KISE students, and
- h) Improve the KISE Sewing Centre.

Approved by the Trustees on 12<sup>th</sup> March 2023 and signed on its behalf by:



Dr Mohammed Yasin PhD, MIMMM  
Director and Chairman, AWT (UK)

**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Audited Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2022

Charity Number: 1119062  
Company Number: 5882401

Registered number  
05882401

ANSARI WELFARE TRUST (uk)

Report and Accounts

31 July 2022

**ANSARI WELFARE TRUST (uk)**

**Registered number: 05882401**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2022.

**Principal activities**

The company's principal activities during the year continued to be receiving and distributing of donations in Mirpur Azad Kashmir for the hearing impaired children of Kashmir Institute of Special Educatin(KISE) and other needy people in that area.

Operating a charity shop in Bradford.

**Directors**

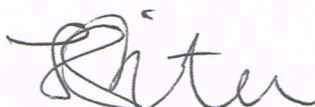
The following persons served as directors during the year.

M Ahmed  
M Amin  
A Mahmood  
A Yasin  
M Yasin  
K A Ahmed  
T S Ditta

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 14 October 2022 and signed on its behalf.



TS DITTA  
Director

**ANSARI WELFARE TRUST (uk)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ANSARI WELFARE TRUST (uk)**

You consider that the company is exempt from an audit for the year ended 31 July 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in dark ink that reads "Abbas & Co." with a horizontal line underneath the text.

ABBAS & CO Accountants Ltd  
11 HALLFIELD ROAD  
BRADFORD  
WEST YORKSHIRE  
BD1 3RP

17 October 2022

**ANSARI WELFARE TRUST (uk)**  
**Profit and Loss Account**  
**for the year ended 31 July 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover-Shop sales</b>	78,055	61,121
<b>Donations</b>	31,337	35,129
Small Business Government Grant		18,143
HMRC JRS Grants		15,938
Donations		(1,329)
<b>Gross profit</b>	<u>109,392</u>	<u>129,002</u>
Administrative expenses	(74,987)	(79,030)
<b>Operating profit</b>	<u>34,405</u>	<u>49,972</u>
<b>Profit for the financial year</b>	<u>34,405</u>	<u>49,972</u>

**ANSARI WELFARE TRUST (uk)**

Registered number: 05882401

**Balance Sheet  
as at 31 July 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	2	5,211	6,130
<b>Current assets</b>			
Cash at bank and in hand		233,796	198,602
<b>Creditors: amounts falling due within one year</b>	3	(2,621)	(2,751)
<b>Net current assets</b>		<u>231,175</u>	<u>195,851</u>
<b>Net assets</b>		<u>236,386</u>	<u>201,981</u>
<b>Capital and reserves</b>			
Reserves b/f		201,981	152,009
Profit and loss account		34,405	49,972
<b>Reserves c/f</b>		<u>236,386</u>	<u>201,981</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



TS DITTA

Director

Approved by the board on 14 October 2022



**ANSARI WELFARE TRUST (uk)**  
**Notes to the Accounts**  
**for the year ended 31 July 2022**

<b>3 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Trade creditors	<u>2,621</u>	<u>2,751</u>

**4 Other information**

ANSARI WELFARE TRUST (uk) is a private company limited by shares and incorporated in England. Its registered office is:  
50 ATHOL ROAD  
BRADFORD  
WEST YORKSHIRE  
BD9 4QT

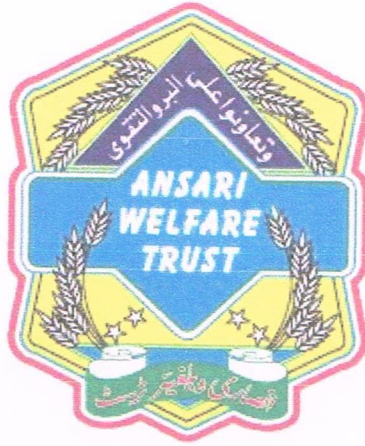
**ANSARI WELFARE TRUST (UK)**

England & Wales - Charity number 1119062

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# Accounts

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**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Trustees Annual Report, Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2021

Charity Number: 1119062  
Company Number: 5882401



# Ansari Welfare Trust (UK)

Registered Charity Number: 1119062

Head Office:  
50 Athol Road  
Bradford BD9 4QT  
West Yorkshire

## Trustees' Annual Report 1<sup>st</sup> August 2020 to 31<sup>st</sup> July 2021

### 1. References and Administrative Information

Charity Name:	Ansari Welfare Trust (UK)
Charity Registration Number:	1119062
Company Registration Number:	5882401
Registered office:	50 Athol Road, Bradford BD9 4QT
Operational address:	41 Oak Lane, Bradford BD9 4QB
Bankers:	Barclays Bank plc, Bradford BD1 1EG
Auditors:	Abbas & Co, 11 Hallfield Road Bradford BD1 3RP

### 2. List of Trustees

Dr Mohammed Yasin (Chairman)  
Mohammed Amin (Secretary)  
Tabinda Shaheen Ditta (Finance Board)  
Mahmood Ahmed (Finance Board)  
Kehkshan Andleeb Ahmed (Finance Board)  
Adeeba Yasin  
Arshad Mahmood

### 3. Structure, governance and management

Ansari Welfare Trust (UK), (AWT (UK)), was formally registered as company limited by guarantee through memorandum and articles of association on 20 July 2006, which was amended on 9th April 2007 following its application with the Charity Commission and was registered on to the Charity register on 3rd May 2007. The trust is governed by the memorandum and articles of association as amended on 9th April 2007. Currently, we employ one fulltime worker (Manager) and two part-time workers to run the charity shop in Bradford. All the AWT (UK) trustees offer their time for the trust in a voluntary capacity. This report covers the period from August 2020 to July 2021.

Charitable objects of the trust are:

- a) To advance the education of the hearing-impaired pupils at the Kashmir Institute of Special Education (KISE), Mirpur, Azad Kashmir in all possible ways. For example, by providing financial assistance, resources and technical help. To provide support, as necessary, to schools providing education for hearing impaired pupils in Bradford, West Yorkshire or other similar schools for the hearing impaired in Birmingham, West Midlands, or other schools which cater for physically impaired or mentally retarded children in Azad Kashmir.
- b) To advance education and training of widows, orphans, young adults, and men and women of low-income families, in vocational training centres in Mirpur, Azad Kashmir in skills as the trustees deem fit.

- c) To advance the education of pupils from low-income families and the financially destitute living in Mirpur or other areas of Azad Kashmir through the provision of school and examination fees, books, scholarships or such other expenses connected with their education as the trustees deem appropriate.
- d) The relief and assistance of people in Mirpur and other regions of Azad Kashmir who are the victims of natural disaster, trouble, or catastrophe by the supply of medical aid, food, shelter and relief to such persons.

#### **4. Financial Review**

The total income for the trust from 1st August 2020 to 31st July 2021 was £129,002 and the total expenditure for this period was £79,030. The source of the income was through personal donations from members of the public who were aware of the activities of the trust and from sales in the charity shop from items donated by the general public. The income included Government grant of £34,081 due to the Covid-19 pandemic for businesses who had to close due to national lockdown. The audited accounts are attached to this report.

The Covid-19 pandemic caused major disruptions to the activities of the charity shop as the Government enforced national lockdown periods and the trustees agreed to furlough the staff on full pay (80% from the Government and 20% from the charity) until the lockdown restrictions were in place.

Due to Covid-19 spreading across the country, the school was closed most of the time in the 2020-2021 session. To ensure that pupils' education was not affected too much by closure of the school, students were set regular homework which was collected and marked by the KISE staff.

The trustees agreed that the staff would continue to receive their salary whilst the lockdown restrictions were in place. We also started a financial relief programme of giving money to disabled people who were affected financially by the lockdown.

The larger premises that the AWT charity shop was re-located in October 2019 during the last year because of the Covid situation the increase in the footfall has not reached the expected levels that were envisaged.

We would like to thank all our donors, supporters and well-wishers who kindly donated items to the charity shop.

#### **5. Activity**

During this year, the trust had one full-time and three part-time employees in the UK and a total of 22 paid employees in Mirpur (17 for KISE (14 female and 3 male staff) and 5 for the AWT office). Four of the KISE staff appointed have disabilities. We had 116 pupils on register (58 girls and 58 boys). The rented hostel premises are providing accommodation for pupils who come from outside Mirpur.

During the year, KISE various staff as part of their professional development were encouraged to attend different training courses.

The continued academic success of KISE pupils reflects the quality and standard of the teaching and learning given to these hearing and speech impaired pupils by the sheer dedication, effort and hard work of KISE staff. The Trustees would like to record their appreciation of the hard work to date of all the KISE and AWT staff, which has allowed our pupils to attain educational success.

During the year KISE pupils undertook several activities and KISE was honoured from visits from many important distinguished guests from Azad Kashmir, Pakistan and the UK dignitaries, who commented on the great work that KISE staff were undertaking.

KISE pupils continue to excel both academically and no-academically.

We received request for warm clothing from a charity based in Gilgit for distribution to poor and needy people. The charity shop stocks levels were very high and therefore warm clothing for children and adults was sorted and sent to Gilgit. The clothing was distributed to local needy people in the Gilgit area and we received report and photographs of the clothing being distributed. The clothes were well received and success of reaching desperate people led to sending two more shipments of clothes to the charity in Gilgit.

## **6. Plans for the future**

Future plans for the trust are:

- a) charity fund raising event(s),
- b) seek to purchase land to build the new multi-purpose school complex with the training centre and hostel facilities, as we have been waiting for over 6 years for approval from the Government of Azad Jammu Kashmir to release the legal documents for the land that they had given to the Trust to build the school,
- c) continue to ensure that academic standards are maintained and that more pupils achieve success in public examinations,
- d) look at other ways of increasing the awareness of the work of the trust, and
- e) continued training of KISE staff.

Approved by the Trustees on 25<sup>th</sup> February 2022 and signed on its behalf by:



Dr Mohammed Yasin PhD, MIMMM  
Director and Chairman, AWT (UK)

**ANSARI WELFARE TRUST (UK)**  
(A company limited by guarantee)

Audited Accounts and Examiner's Report  
For the year ended 31<sup>st</sup> July 2021

Charity Number: 1119062  
Company Number: 5882401

**ANSARI WELFARE TRUST (uk)**

**Registered number:**

**05882401**

**Directors' Report**

The directors present their report and accounts for the year ended 31 July 2021.

**Principal activities**

The company's principal activities during the year continued to be receiving and distributing of donations in Mirpur Azad Kashmir for the hearing impaired children of Kashmir Institute of Special Educatin(KISE) and other needy people in that area.

Operating a charity shop in Bradford.

**Directors**

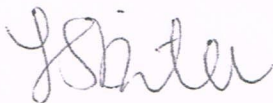
The following persons served as directors during the year.

M Ahmed  
M Amin  
A Mahmood  
A Yasin  
M Yasin  
K A Ahmed  
T S Ditta

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 September 2021 and signed on its behalf.



TS DITTA  
Director

**ANSARI WELFARE TRUST (uk)**  
**Accountants' Report**

**Accountants' report to the directors of**  
**ANSARI WELFARE TRUST (uk)**

You consider that the company is exempt from an audit for the year ended 31 July 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink that reads "Abbas & Co." with a horizontal line underneath the text.

ABBAS & CO Accountants Ltd  
11 HALLFIELD ROAD  
BRADFORD  
WEST YORKSHIRE  
BD1 3RP

21 September 2021

**ANSARI WELFARE TRUST (uk)**  
**Profit and Loss Account**  
**for the year ended 31 July 2021**

	2021 £	2020 £
<b>Turnover-Shop sales</b>	61,121	48,003
<b>Donations</b>	35,129	45,613
Small Business Government Grant	18,143	25,000
HMRC JRS Grants	15,938	
Donations	(1,329)	(15,030)
<b>Gross profit</b>	<u>129,002</u>	<u>103,586</u>
Administrative expenses	(79,030)	(76,835)
<b>Operating profit</b>	<u>49,972</u>	<u>26,751</u>
<b>Profit for the financial year</b>	<u>49,972</u>	<u>26,751</u>