



**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 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

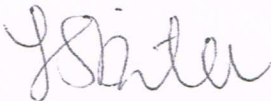
K A Ahmed

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 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 dark ink that reads "Abbas & Co." with a horizontal line underneath.

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>