

AL-MADAD TRUST

England & Wales · Charity number 1120543

Details

Status Registered

Legal form Trust

Registered 2007-08-13

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

Contact

Address 6 Austen Avenue
Nottingham
NG7 6PE

Phone 01159423427

Email almadadtrust@hotmail.co.uk

Website www.almadadtrust.org

Activities

Objects: OBJECTS THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTS ("THE OBJECTS"): TO ADVANCE EDUCATION, ADVANCE THE ISLAMIC RELIGION, RELIEVE POVERTY AND PRESERVE AND PROTECT THE GOOD HEALTH OF PEOPLE IN THE KOTLI REGION OF AZAD KASHMIR, PAKISTAN.

Activities: The Al Madad Trust Mandate is to uplift the living conditions of needy people and communities in developing countries, through the provision of infrastructure development such as houses, schools, clinics, roads, wells, civic education, ambulances, transportation capacity building in skills and trades, empowerment of women, men and children in those communities, the charity also works locally in UK

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** THE KOTLI REGION OF AZAD KASHMIR, PAKISTAN.
- Pakistan
- Nottinghamshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£43,814	£49,679	-	-
2024-03-31	£36,509	£26,935	-	-
2023-03-31	£49,911	£35,790	-	-
2022-03-31	£36,290	£18,300	-	-
2021-03-31	£28,385	£20,505	-	-

Trustees

Name	Role	Appointed
MOHAMMED ZUBAIR	Chair	2024-05-20
LIAQAT ALI		2019-01-07
MOHAMMED HABIB BSCMSC		
mohammed hanif		
mohammed zamir		2019-01-07

AL-MADAD TRUST

England & Wales - Charity number 1120543

Accounts

AL-MADAD TRUST
CHARITY NUMBER 1120543

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AL-MADAD TRUST

CHARITY NUMBER

1120543

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2025

ALMADAD TRUST

CHARITY NUMBER: 1120543

TRUSTEES: LIAQAT ALI
MOHAMMED HABIB
MOHAMMED HANIF
MOHAMMED ZAMIR
MOHAMMED ZUBAIR

PRINCIPAL LOCATION: 6 AUSTEN AVENUE
NOTTINGHAM
NG7 6PE

INDEPENDENT EXAMINERS: SYED & CO
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

BANKERS: LLOYDS TSB
12-16 Lower Parliament Street
Nottingham
NG1 3DA

AL-MADAD TRUST
CHARITY NUMBER 1120543
REPORT OF THE TRUSTEES FOR THE
YEAR ENDED 31ST MARCH 2025

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2025. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

The Charity was founded in 2007 and is registered with the Charity Commission under charity number 1120543. Details of the charity's trustees, the principal address of the charity and details of the Charity's advisers are given on page 1.

Structure, Governance and Management:-

Governing Document

The Al-Madad Trust charity is constituted under a trust deed.

Organisational Management

The board of trustees administer the charity. The Board meets regularly and the meetings cover the strategic development and planning, financial monitoring and planning human resources.

Objects

The objects of the charity are to uplift the living conditions of needy people and communities in developing countries, through the provision of infrastructure developments such as houses, schools, clinics, roads, wells, civic education, ambulances, transportation capacity, building skills and trade, empowerment of women, men and children in those communities so that they can manage the projects and charity also works locally.

Mr Arshad Mahmood and Mr Muhammad Javed;

All our overseas partners and charity also works with Sindh Development Organisation Partnership.

INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
AL-MADAD TRUST
CHARITY NUMBER 1120543

Report to the trustees of AL-MADAD TRUST on accounts for the year ended 31st March 2025, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you 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 my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

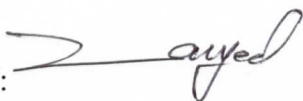
An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Z. A. SYED FFA, FIPA, FFTA.
SYED & CO
INDEPENDENT EXAMINER
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

AL- MADAD TRUST
CHARITY NUMBER 1120543
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025

	Notes	<u>2025</u>		<u>2024</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations			39,161		31,464
Gift Aid Received			4,653		5,045
			-----		-----
Total Incoming Resources			43,814		36,509
<u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan	39,500			17,100	
Distribution: -Aid relief to Purpose of Life	--			2,500	
General Expenses		651		2,735	
Donation		3,220		1,300	
Bank Charges		8		--	
<u>Governance Costs:</u>					
Wages		6,000		3,000	
Accountancy		300		300	
			-----		-----
Total Resources Expended			49,679		26,935
			-----		-----
Net Income Brought Forward			(5,865)		9,574
			122,169		112,595
			-----		-----
Net Income Carried Forward			116,304		122,169
			=====		=====

AL- MADAD TRUST
CHARITY NUMBER 1120543
BALANCE SHEET AS AT 31ST MARCH 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS	--	--	--	--
 CURRENT ASSETS				
Cash at Bank	116,004		121,869	
Loan	1,000		1,000	
	-----		-----	
	117,004		122,869	
	-----		-----	
 LESS: CURRENT LIABILITIES				
Creditors and Accruals	700		700	
	-----		-----	
	700		700	
	-----		-----	
 NET CURRENT ASSETS		116,304		122,169
		-----		-----
 NET ASSETS		116,304		122,169
		=====		=====
 <u>REPRESENTED BY:</u>				
 Unrestricted Funds		116,304		122,169
		-----		-----
		116,304		122,169
		=====		=====

These accounts were approved by:



 MR M. ZUBAIR
 MANAGING TRUSTEE

13th October 2025

AL- MADAD TRUST
CHARITY NUMBER 1120543
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani, Rebuilding Houses, Hand Pumps, Ambulance repair & Masjid refurbished	39,500 =====

AL-MADAD TRUST

England & Wales - Charity number 1120543

Accounts

AL-MADAD TRUST

CHARITY NUMBER

1120543

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2024

AL-MADAD TRUST
CHARITY NUMBER 1120543

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ALMADAD TRUST

CHARITY NUMBER: 1120543

TRUSTEES: LIAQAT ALI
MOHAMMED HABIB
MOHAMMED HANIF
MOHAMMED RAHMAN
MOHAMMED ZAMIR
MOHAMMED ZUBAIR

PRINCIPAL LOCATION: 6 AUSTEN AVENUE
NOTTINGHAM
NG7 6PE

INDEPENDENT EXAMINERS: SYED & CO
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NOTTINGHAM
NG7 4AA

BANKERS: LLOYDS TSB
12-16 Lower Parliament Street
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NG1 3DA

AL-MADAD TRUST
CHARITY NUMBER 1120543
REPORT OF THE TRUSTEES FOR THE
YEAR ENDED 31ST MARCH 2024

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2024. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

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Mr Arshad Mahmood and Mr Muhammad Javed;

All our overseas partners and charity also works with Sindh Development Organisation Partnership.

INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
AL-MADAD TRUST
CHARITY NUMBER 1120543

Report to the trustees of AL-MADAD TRUST on accounts for the year ended 31st March 2024 which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you 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 my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

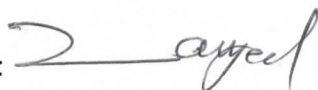
An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Z. A. SYED FFA, FIPA, FFTA.
SYED & CO
INDEPENDENT EXAMINER
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

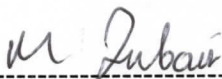
AL- MADAD TRUST
CHARITY NUMBER 1120543
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024

	Notes	<u>2024</u>		<u>2023</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations			31,464		43,406
Gift Aid Received			5,045		6,505
			-----		-----
Total Incoming Resources			36,509		49,911
<u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		17,100		28,695	
Distribution: -Aid relief to Purpose of Life		2,500		--	
General Expenses		2,735		3,510	
Donation		1,300		1,909	
Licence fee		--		1,476	
<u>Governance Costs:</u>					
Wages		3,000		--	
Accountancy		300		200	
			-----		-----
Total Resources Expended			26,935		35,790
			-----		-----
Net Income Brought Forward			9,574		14,121
			112,595		98,474
			-----		-----
Net Income Carried Forward			122,169		112,595
			=====		=====

AL- MADAD TRUST
CHARITY NUMBER 1120543
BALANCE SHEET AS AT 31ST MARCH 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS	--	--	--	--
 CURRENT ASSETS				
Cash at Bank	121,869		113,195	
Loan	1,000		--	
	-----		-----	
	122,869		113,195	
	-----		-----	
 LESS: CURRENT LIABILITIES				
Creditors and Accruals	700		600	
	-----		-----	
	700		600	
	-----		-----	
 NET CURRENT ASSETS	122,169		112,595	
	-----		-----	
 NET ASSETS	122,169		112,595	
	=====		=====	
 <u>REPRESENTED BY:</u>				
Unrestricted Funds	122,169		112,595	
	-----		-----	
	122,169		112,595	
	=====		=====	

These accounts were approved by:



 MR M. ZUBAIR
 MANAGING TRUSTEE

14th October 2024

AL- MADAD TRUST
CHARITY NUMBER 1120543
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2024

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

Qurbani, Rebuilding Houses, Hand Pumps, Ambulance repair
& Masjid refurbished

£
17,100
=====

AL-MADAD TRUST

England & Wales - Charity number 1120543

Accounts

AL-MADAD TRUST

CHARITY NUMBER

1120543

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2023

AL-MADAD TRUST
CHARITY NUMBER 1120543

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ALMADAD TRUST

CHARITY NUMBER: 1120543

TRUSTEES: LIAQAT ALI
MOHAMMED HABIB
MOHAMMED HANIF
MOHAMMED RAHMAN
MOHAMMED ZAMIR
MOHAMMED ZUBAIR

PRINCIPAL LOCATION: 6 AUSTEN AVENUE
NOTTINGHAM
NG7 6PE

INDEPENDENT EXAMINERS: SYED & CO
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

BANKERS: LLOYDS TSB
43 GREGORY BOULEVARD
NOTTINGHAM
NG7 6BE

AL-MADAD TRUST
CHARITY NUMBER 1120543
REPORT OF THE TRUSTEES FOR THE
YEAR ENDED 31ST MARCH 2023

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2023. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

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Governing Document

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Organisational Management

The board of trustees administer the charity. The Board meets regularly and the meetings cover the strategic development and planning, financial monitoring and planning human resources.

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Mr Arshad Mahmood and Mr Muhammad Javed;

All our overseas partners and charity also works with Sindh Development Organisation Partnership.

INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
AL-MADAD TRUST
CHARITY NUMBER 1120543

Report to the trustees of AL-MADAD TRUST on accounts for the year ended 31st March 2023, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you 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 my responsibility to

- examine the accounts under section 145 of the 2011 Act
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Basis of Independent Examiner's Statement

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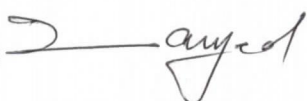
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Independent Examiner's Statements

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1. Which gives me reasonable cause to believe that in any material respect the requirements
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SYED & CO
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NOTTINGHAM
NG7 4AA

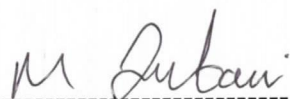
AL- MADAD TRUST
CHARITY NUMBER 1120543
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023

	Notes	<u>2023</u>		<u>2022</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations			43,406		30,482
Gift Aid Received			6,505		5,808
			-----		-----
Total Incoming Resources			49,911		36,290
 <u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		28,695		12,000	
General Expenses		3,510		3,600	
Donation		1,909		2,500	
Licence fee		1,476		---	
 <u>Governance Costs:</u>					
Accountancy		200		200	
		-----		-----	
Total Resources Expended			35,790		18,300
			-----		-----
Net Income Brought Forward			14,121		17,990
			98,474		80,484
			-----		-----
Net Income Carried Forward			112,595		98,474
			=====		=====

AL- MADAD TRUST
CHARITY NUMBER 1120543
BALANCE SHEET AS AT 31ST MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS	--	--	--	--
CURRENT ASSETS				
Cash at Bank	113,195		99,074	
	-----		-----	
	113,195		99,074	
	-----		-----	
LESS: CURRENT LIABILITIES				
Creditors and Accruals	600		600	
	-----		-----	
	600		600	
	-----		-----	
NET CURRENT ASSETS	112,595		98,474	
	-----		-----	
NET ASSETS	112,595		98,474	
	=====		=====	
<u>REPRESENTED BY:</u>				
Unrestricted Funds	112,595		98,474	
	-----		-----	
	112,595		98,474	
	=====		=====	

These accounts were approved by:



 MR M. ZUBAIR
 MANAGING TRUSTEE
 26th September 2023

AL- MADAD TRUST
CHARITY NUMBER 1120543
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2023

1. ACCOUNTING POLICIES

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2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani and Food Parcels	13,495
Rebuilding House & School Support, Hand Pumps	15,200
Tube wells, ambulance service & wedding support	

	28,695
	=====

AL-MADAD TRUST

England & Wales - Charity number 1120543

Accounts

AL-MADAD TRUST

CHARITY NUMBER

1120543

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2022

AL-MADAD TRUST
CHARITY NUMBER 1120543

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ALMADAD TRUST

CHARITY NUMBER:

1120543

TRUSTEES:

LIAQAT ALI
MOHAMMED HABIB
MOHAMMED HANIF
MOHAMMED RAHMAN
MOHAMMED ZAMIR
MOHAMMED ZUBAIR

PRINCIPAL LOCATION:

6 AUSTEN AVENUE
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INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
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Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act
 - to prepare accounts which accord with these accounting records have not been met
 ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Z. A. SYED FFA, FIPA, FFTA.
 SYED & CO
 INDEPENDENT EXAMINER
 33 BENTINCK ROAD
 NOTTINGHAM
 NG7 4AA

AL-MADAD TRUST
CHARITY NUMBER 1120543
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2022

	Notes	<u>2022</u>		<u>2021</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations					
Gift Aid Received			30,482		23,652
			5,808		4,733
Total Incoming Resources			36,290		28,385
 <u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		12,000		15,920	
General Expenses		3,600		1,800	
Grant- Forest Green Youth Cricket Club		—		2,085	
Donation		2,500		500	
 <u>Governance Costs:</u>					
Accountancy		200		200	
Total Resources Expended			18,300		20,505
Net Income Brought Forward			17,990		7,880
			80,484		72,604
Net Income Carried Forward			98,474		80,484

AL- MADAD TRUST
CHARITY NUMBER 1120543
BALANCE SHEET AS AT 31ST MARCH 2022

	2022		2021	
	£	£	£	£
FIXED ASSETS	--	--	--	--
 CURRENT ASSETS				
Cash at Bank	99,074		81,084	
	-----		-----	
	99,074		81,084	
	-----		-----	
 LESS: CURRENT LIABILITIES				
Creditors and Accruals	600		600	
	-----		-----	
	600		600	
	-----		-----	
 NET CURRENT ASSETS		98,474		80,484
		-----		-----
 NET ASSETS		98,474		80,484
		=====		=====
 <u>REPRESENTED BY:</u>				
Unrestricted Funds		98,474		80,484
		-----		-----
		98,474		80,484
		=====		=====

These accounts were approved by:



 MR M. ZUBAIR
 MANAGING TRUSTEE
 8th September 2022

AL-MADAD TRUST
CHARITY NUMBER 1120543
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2022

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani and Food Parcels	9,000.
Rebuilding House Support	3,000.

	<u>12,000.</u>

AL-MADAD TRUST

England & Wales - Charity number 1120543

Accounts

AL-MADAD TRUST

CHARITY NUMBER

1120543

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

31ST MARCH 2021

AL-MADAD TRUST
CHARITY NUMBER 1120543

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Statement of Financial Activities	4
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ALMADAD TRUST

CHARITY NUMBER: 1120543

TRUSTEES:	LIYAQAT ALI	Resigned 1 st October 2020
	LIAQAT ALI	Appointed 1 st October 2020
	IBRAR AHMED	Resigned 1 st October 2020
	MOHAMMED HABIB	
	MOHAMMED HANIF	
	AJAIB KHAN	Resigned 1 st October 2020
	MOHAMMED RAHMAN	
	MOHAMMED YOUNIS	Resigned 1 st October 2020
	MOHAMMED ZAMIR	Appointed 1 st October 2020
	MOHAMMED ZUBAIR	

PRINCIPAL LOCATION: 6 AUSTEN AVENUE
NOTTINGHAM
NG7 6PE

INDEPENDENT EXAMINERS: SYED & CO
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

BANKERS: LLOYDS TSB
43 GREGORY BOULEVARD
NOTTINGHAM
NG7 6BE

AL-MADAD TRUST
CHARITY NUMBER 1120543
REPORT OF THE TRUSTEES FOR THE
YEAR ENDED 31ST MARCH 2021

The trustees present their report together with the financial statements of the charity for the year ended 31st March 2021. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

The Charity was founded in 2007 and is registered with the Charity Commission under charity number 1120543. Details of the charity's trustees, the principal address of the charity and details of the Charity's advisers are given on page 1.

Structure, Governance and Management:-

Governing Document

The Al-Madad Trust charity is constituted under a trust deed.

Organisational Management

The board of trustees administer the charity. The Board meets regularly and the meetings cover the strategic development and planning, financial monitoring and planning human resources.

Objects

The objects of the charity are to uplift the living conditions of needy people and communities in developing countries, through the provision of infrastructure developments such as houses, schools, clinics, roads, wells, civic education, ambulances, transportation capacity, building skills and trade, empowerment of women, men and children in those communities so that they can manage the projects and charity also works locally.

Mr Arshad Mahmood and Mr Muhammad Javed;

All our overseas partners and charity also works with Sindh Development Organisation Partnership.

INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
AL-MADAD TRUST
CHARITY NUMBER 1120543

Report to the trustees of AL-MADAD TRUST on accounts for the year ended 31st March 2021, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you 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 my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement


My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act
 - to prepare accounts which accord with these accounting records have not been met
 ; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Z. A. SYED FFA, FIPA, FFTA.
 SYED & CO
 INDEPENDENT EXAMINER
 33 BENTINCK ROAD
 NOTTINGHAM
 NG7 4AA

AL- MADAD TRUST
CHARITY NUMBER 1120543
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021

	Notes	<u>2021</u>		<u>2020</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations			23,652		21,277
Gift Aid Received			4,733		3,055
			-----		-----
Total Incoming Resources			28,385		24,332
 <u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		15,920		17,500	
General Expenses		1,800		250	
Grant- Forest Green Youth Cricket Club		2,085		--	
Donation		500		--	
 <u>Governance Costs:</u>					
Accountancy		200		200	
		-----		-----	
Total Resources Expended			20,505		17,950
			-----		-----
			7,880		6,382
Net Income Brought Forward			72,604		66,222
			-----		-----
Net Income Carried Forward			80,484		72,604
			=====		=====

AL- MADAD TRUST
CHARITY NUMBER 1120543
BALANCE SHEET AS AT 31ST MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS	--	--	--	--
CURRENT ASSETS				
Cash at Bank	81,084		73,204	
	-----		-----	
	81,084		73,204	
	-----		-----	
LESS: CURRENT LIABILITIES				
Creditors and Accruals	600		600	
	-----		-----	
	600		600	
	-----		-----	
NET CURRENT ASSETS	80,484		72,604	
	-----		-----	
NET ASSETS	80,484		72,604	
	=====		=====	
 <u>REPRESENTED BY:</u>				
Unrestricted Funds	80,484		72,604	
	-----		-----	
	80,484		72,604	
	=====		=====	

These accounts were approved by:

M Zubair

 MR M. ZUBAIR
 MANAGING TRUSTEE
 4th October 2021

AL- MADAD TRUST
CHARITY NUMBER 1120543
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2021

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani and Food Parcels	11,310
Umrah and House Support	3,000
Hand Pumps	1,610

	15,920
	=====