

ALBARKAT WELFARE TRUST
ANNUAL REPORT AND ACCOUNTS
FOR YEAR ENDED 30 NOVEMBER 2021

ALBARKAT WELFARE TRUST

REPORT OF THE TRUSTEES

The Directors present their annual report and accounts for the year ended 30 November 2021.

Reference and administration details

Charity company name	Albarkat Welfare Trust
Company registration number	06739635
Registered charity number	1126870
Registered office	98 Wicklow Drive Leicester LE5 4RB

Charity Trustees

The director trustees who served during the year were:

Hafiz Mohammed Khalid
Riyaz Yakub Bhikha
Mohamed Turan Boodhoo

Governing document and constitution

Albarkat Welfare Trust is a private company, limited by guarantee, registered in England and Wales, registration number – 06739635 - and is registered as a Charity with Charity Commission for England and Wales under charity number 1126870.

Governance and management

The Trust is governed by director trustees, who are responsible for the effective management of the Trust.

Meetings are held on a regular basis.

Objects of the Charity

The principal objects of Albarkat Welfare Trust are:

- To relieve the poor, the elderly, the children and all those who are in need in any part of the world by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, food clothing, sanitation and clean drinking water, and also the construction of hospitals, medical centres and education centres as the trustees in their discretion think fit.
- To advance the islamic religion in accordance with the teachings of the quran and the teachings of the prophet Muhammad (SAW - peace be upon him) and the Sahabah-e-Keraam (R.A.A.) according to the interpretation and accepted view of the Ahlus Sunnah Wal Jamaa-ah and as expounded by the teachings of Ala' Hazrat Imam Ahmed Raza Khan Bareilvi (alaihi rehma).

Activities report

In planning activities, the trustees kept in mind the Charity Commissioner's guidance on public benefit at the meetings.

The charity distributed food packs and medical assistance by way of grants to needy individuals in India.

Approved by the Board of the Charity Trustees on **9 November 2022** and signed on their behalf:

Hafiz Mohammed Khalid
Director

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF ALBARKAT WELFARE TRUST

I report to the charity trustees on my examination of the accounts of the charity for the year ended 30 November 2021 which are set out on page 3.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Yusuf Ghumra BSc FCA
Chartered Accountant**

**45 Broadway Road
Leicester
LE5 5TB**

9 November 2022

ALBARKAT WELFARE TRUST

RECEIPTS AND PAYMENTS ACCOUNT

30 NOVEMBER 2021

	Unrestricted funds £	Restricted funds £	2021 Total £	2019 Total £
Receipts from:				
Donations:				
Voluntary	187,519	-	187,519	27,855
Other	-	-	-	-
Total donations	187,519	-	187,519	27,855
Bank interest	29	-	29	10
Total receipts	187,548	-	187,548	27,865
Payments:				
Donations distributed:				
India	82,533	-	82,533	14,000
Gaza	9,050		9,050	
Lebanon	49,173		49,173	
Total payments	140,756	-	140,756	14,000
Net receipts / (payments)	46,792	-	46,792	13,865
Cash balance brought forward	23,240	-	23,240	9,375
Cash balance carried forward	70,032	-	70,032	23,240
Represented by:				
Cash at bank and in hand	70,032	-	70,032	23,240

Approved by the Board of the Charity Trustees on **9 November 2022** and signed on their behalf:

Hafiz Mohammed Khalid