

# MUJTABA WELFARE TRUST

England & Wales · Charity number 1127457

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2009-01-09

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

## Contact

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**Address** 7 Tintagel Drive  
Stanmore  
HA7 4SR

**Phone** 07877460216

**Email** [mujtabawt@hotmail.co.uk](mailto:mujtabawt@hotmail.co.uk)

## Activities

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**Objects:** THE TRUSTEES SHALL HOLD THE CHARITY'S FUNDS AND INCOMES UPON TRUST TO APPLY THE SAME IN FURTHERING THE FOLLOWING OBJECTS ("THE OBJECTS") IN THE AREAS OF BENEFIT:(A) TO ADVANCE HIGHER ISLAMIC AND SECULAR EDUCATION AND TRAINING THROUGH THE SUPPORT OF STUDENTS, TEACHERS AND SCHOLARS, AND IN SUCH OTHER WAYS AS THE TRUSTEES DETERMINE; (B) TO RELIEVE POVERTY IN THE INDIAN SUB-CONTINENT BY THE PROVISION OF FINANCIALASSISTANCE FOR THE NEEDY AND TOWARDS ESTABLISHMENT AND IMPROVEMENTS OF SCHOOLS,MEDICAL CENTRES, HOSPITALS ETC. AS THE TRUSTEES SEE FIT.

**Activities:** We have been involved in providing medical and financial support for the poor and students in Pakistan, as well as furthering Islamic education in the UK, by supporting religious centers and scholars. Such a project includes the funding of the Shia Seminary of Islamic Studies.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, OVERSEAS
- Pakistan
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£56,699	£45,493	-	-
2024-05-31	£12,321	£38,419	-	-
2023-05-31	£38,712	£39,314	-	-
2022-05-31	£43,683	£37,922	-	-
2021-05-31	£46,437	£31,821	-	-

## Trustees

Name	Role	Appointed
<b>Ali Abbas Malik</b>	Chair	
ASRAR HUSSAIN SHAH		
Masooma Malik		2026-01-01
Muhammad Asad Abbas		2026-02-01

**MUJTABA WELFARE TRUST**

England & Wales - Charity number 1127457

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 06	Year 2024		Day 31	Month 05	Year 2025

## Section A Reference and administration details

**Charity name** Mujtaba Welfare Trust

**Other names charity is known by**

**Registered charity number (if any)** 1127457

**Charity's principal address** 7 Tintagel Drive

Stanmore

**Postcode**

HA7 4SR

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ali Abbas Malik	Chair		
2	Muhammad Asad Abbas			
3	Masooma Malik			
4	Asrar Hussain Shah			

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Governed by a deed of trust dated 1 June 2008.
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed by the resolution of the existing trustees. When a new trustee is appointed, a memorandum of his appointment shall be prepared.

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. Several publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of the religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustee assisting on activities and projects run by the Charity. After satisfactory feedback from existing trustees, they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

**Summary of the objects of the charity set out in its governing document**

The charity's objects are to;

- a) advance Islamic and secular education and training through the support of students, teachers and scholars.
- (b) To relieve poverty in the Indian Subcontinent by the provision of financial assistance for the poor and needy.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- 1) Islamic religious education:  
The Trust has continued the online adult classes, mainly focused on teaching classical and Qur'anic Arabic.
- 2) Socio-religious education:  
The Trust has sponsored and arranged for a session for youth in their journey towards marriage, where practical and Islamic guidance was given for a balanced and healthy marriage and spiritual partnership.
- 3) Poverty relief:  
The Trust has continued to provide food packages for the poor throughout the year, including a big drive to provide more than 1,000 food packages across a region in rural Pakistan during the month of Ramadhan.
- 4) Academia:  
A research centre has been set up in Pakistan, to enable religious scholars with a background of traditional seminary studies to undertake research and write papers at an academic standard that is prevalent in the secular academic world.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The Trust is operating & running online adult classes, primarily focusing on Arabic.

The Trust has also supported another UK-based charity in their religious activities which are closely aligned to the Trust's own objectives.

In Pakistan, the Trust has established a research centre to enable scholars with traditional seminary studies to undertake research and write papers which are academic in nature.

The Trust, as every year, has the major project of providing food packages to the poor in certain areas of rural Punjab, during the month of Ramadhan. To a lesser degree, these food packages are distributed throughout the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Total income for the year was £56,699 (2024: £12,321), primarily from various donations. Total expenditure for the year was £45,492 (2024: £38,419), relating mainly to grants paid, educational costs and administration.

Total funds comprised of unrestricted funds of £23,478.

**Reserves policy**  
 The charity's reserves policy aims to maintain sufficient unrestricted funds to cover at least three months of core operational expenses, allowing continued service provision in the event of unforeseen circumstances. Unrestricted funds as at 31 May 2025 were £23,478, which the Trustees consider to be in line with this policy.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Ali Abbas Malik	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	27-03-2026	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Mujtaba Welfare Trust

**On accounts for the year  
ended**

31 May 2025

**Charity no  
(if any)**

**1127457**

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/05/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

**Signed:**

[Signature box]

**Date:**

27-03-2026

**Name:**

Nishith Desai

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

11 Alandale Drive

Pinner

HA5 3UP



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## Receipts and payments accounts

**CC16a**

For the period from	01/06/2024	To	31/05/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations, Legacies and grants	56,699		-	56,699	12,321
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>56,699</b>	<b>-</b>	<b>-</b>	<b>56,699</b>	<b>12,321</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,699</b>	<b>-</b>	<b>-</b>	<b>56,699</b>	<b>12,321</b>
<b>A3 Payments</b>					
Grants and donations	42,567	-	-	42,567	34,300
Islamic Education costs	2,356	-	-	2,356	3,556
Website costs	285	-	-	285	222
Printing and postage	50	-	-	50	-
Bank charges	223	-	-	223	341
Sundry	12	-	-	12	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>45,493</b>	<b>-</b>	<b>-</b>	<b>45,493</b>	<b>38,419</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>45,493</b>	<b>-</b>	<b>-</b>	<b>45,493</b>	<b>38,419</b>
<b>Net of receipts/(payments)</b>	<b>11,206</b>	<b>-</b>	<b>-</b>	<b>11,206</b>	<b>- 26,098</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,272</b>	<b>-</b>	<b>-</b>	<b>12,272</b>	<b>38,370</b>
<b>Cash funds this year end</b>	<b>23,478</b>	<b>-</b>	<b>-</b>	<b>23,478</b>	<b>12,272</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at bank	23,478	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>23,478</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Trade creditors	0	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Ali Abbas Malik	27/03/2026

**MUJTABA WELFARE TRUST**

England & Wales - Charity number 1127457

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# Accounts

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**Mujtaba Welfare Trust**  
**Charity No. 1127457**  
**Receipts and Payments Accounts**  
**for the period from**  
**1 June 2021 to 31 May 2022**

**MUJTABA WELFARE TRUST**  
**Charity No. 1127457**  
**Contents of Receipts and Payment Accounts**  
**For the period from**  
**1 June 2021 to 31 May 2022**

	Page
Independent Examiners Report	1
Receipts and Payments Accounts Section A	2
Receipts and Payments Accounts Section B	3

**Independent Examiner's Report to the Trustees of Mujtaba Welfare Trust**

I report on the accounts of the charity for the year ended 31 May 2022 which are set out on pages 2 to 3.

**Respective responsibilities of trustees and examiner**

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

It is 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 Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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 an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention 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; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met.

I confirm that there are no other matters to which your attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**M P K Merali**  
**FCA**  
**Merali's Chartered Accountants**  
**Scottish Provident House**  
**76-80 College Road**  
**Harrow HA1 1BQ**

Date 29/03/2023

<b>MUJTABA WELFARE TRUST</b>					
Charity No. 1127457					
Receipts and payments accounts					
For the period from					
1 June 2021 to 31 May 2022					
<b>Section A Receipts and payments</b>					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	39,495	-	-	39,495	37,856
Gift Aid	4,188	-	-	4,188	8,581
		-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>43,683</b>	<b>-</b>	<b>-</b>	<b>43,683</b>	<b>46,437</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>43,683</b>	<b>-</b>	<b>-</b>	<b>43,683</b>	<b>46,437</b>
<b>A3 Payments</b>					
Donation payments	33,941	-	-	33,941	19,823
Religious services	830	-	-	830	-
Islamic Education costs	2,844	-	-	2,844	2,590
Catering costs		-	-	-	-
Rates		-	-	-	5,822
Light and Heat		-	-	-	1,066
Telephone		-	-	-	101
Repairs and Maintenance		-	-	-	-
Sundry Expenses	11	-	-	11	2,454
Travel Expenditure		-	-	-	-
Printing & Stationary		-	-	-	-
Insurance		-	-	-	-
Motor expenses		-	-	-	35
Bank Charges	296	-	-	296	-
	<b>37,922</b>	<b>-</b>	<b>-</b>	<b>37,922</b>	<b>31,821</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>37,922</b>	<b>-</b>	<b>-</b>	<b>37,922</b>	<b>31,821</b>
<b>Net of receipts/(payments)</b>	<b>5,761</b>	<b>-</b>	<b>-</b>	<b>5,761</b>	<b>14,616</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,211</b>	<b>-</b>	<b>-</b>	<b>33,211</b>	<b>18,595</b>
<b>Cash funds this year end</b>	<b>38,972</b>	<b>-</b>	<b>-</b>	<b>38,972</b>	<b>33,211</b>

<b>MUJTABA WELFARE TRUST</b>
<b>Charity No. 1127457</b>
<b>Receipts and payments accounts</b>
<b>For the period from</b>
<b>1 June 2021 to 31 May 2022</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balance	38,972	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts)	<b>38,972</b>	<b>-</b>	<b>-</b>
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval

**Mujtaba Welfare Trust**  
**Report of the Trustees**  
**For the Year Ended 31 May 2022**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1127457

**Principal address**

250 Lower High Street  
Watford  
London  
WD17 2DB

**Trustees**

Mr Zafar Abbas Malik  
Mr Ali Abbas Malik  
Mr Asrar Hussain Shah  
Mrs Kulthoom Malik

**Independent Examiner**

Merali's Chartered Accountants  
Scottish Provident House  
76-80 College Road  
Harrow  
Middlesex  
HA1 1BQ

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Mujtaba Welfare Trust is constituted as a charitable trust with the Charity Commission on 9 January 2009 under the charity number 1127457. It is governed by a deed of trust dated 1 June 2008.

**Recruitment and appointment of new trustees**

Trustees are appointed by resolution of the existing trustees. When a new trustee is so appointed, a memorandum of his appointment shall be prepared.

**Induction and training of new trustees**

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of the religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustees assisting on particular activities and projects run by the Charity. After satisfactory feedback from existing trustees they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

**Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely & receive no remuneration or other financial benefits. The trustees meet together as a body and are responsible for all decisions taken in relation to the affairs of Mujtaba Welfare Trust in the United Kingdom.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees examine the major strategic, business and operational risks, which the charity faces regularly. The charity actively reviews the major risks which it faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The charity requires all its staff and people working for the Charity to complete appropriate Criminal Records Bureau (CRB) check. This policy is regularly reviewed for all those who work with children or other vulnerable groups within the Mosque, Community centre or School.

The Charity also adopts health and safety policy in the school, mosque and its Islamic centres.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims:**

- (a) To advance Islamic and secular education and training through the support of students, teachers and scholars.
- (b) To relieve poverty in the Indian Subcontinent by the provision of financial assistance for the poor and needy

### **Strategies and Significant Activities**

The Charity in pursuance of its charitable aims and objectives carries out a wide range of activities in the following sectors:

- a) Education and training
- b) The advancement of health or saving of lives
- c) The prevention or relief of poverty
- d) Overseas aid / famine relief
- e) Accommodation / housing
- f) Religious activities

The charity concentrates its activities around children and young people, elderly and disabled people, and as well as general public.

### **Grant making**

The charity collects general donations and is distributed in pursuance of the Charity's objectives to support education and training, relief of poverty and various religious activities.

### **Volunteers**

We encourage all staff and volunteers in our charity to be involved in voluntary activities and to share their skills with others. Volunteers are not paid any salaries but only reimbursement of reasonable out of pocket expenses such as travel cost. All those volunteers working with children or other vulnerable groups are CRB checked.

## **ACHIEVEMENT AND PERFORMANCE**

### **Religious/Educational Activities**

The Trust is operating & running an adult madressa (classes), called Shia Seminary of Islamic Studies, which primarily operates in Watford, conducting Quranic Arabic courses for free.

Religious scholars in the UK and Pakistan who are in need of funds to teach and guide the Muslims are also given aid.

The Trust also supports the Shia Seminary of Islamic Studies in all its expenses as an educational project, as well as supporting its students of secular education in the UK and Pakistan, who are in need of financial support to continue studying.

### **Community and other Charitable Activities**

Throughout the year and especially during the month of Ramadan, the Trust provides aid through food rations and monetary aid to the poor and needy, including orphans and widows, in various areas in Pakistan. This includes the provision of the Iftar (the meal which ends the daily fasts of Ramadan) in poor areas of Pakistan in the local Islamic centres and mosques.

The funds are sent to trusted individuals, abroad in Pakistan, who are directly involved in the distribution of the funds amongst the poor.

## **FINANCIAL REVIEW**

### **Reserves policy**

Unrestricted funds reserves are maintained to cover governance costs and to respond to various applications of grants and donations.

Restricted fund reserves are held to be used within certain restrictions of the relevant funds.

**Principal funding sources**

The Charity's main sources of income are collections of donations. They are collected from general public visiting its mosques and centres. During the year the charity received total donations of £39,495. During the year the charity received gift aid income of £4,188.

**Plans for future periods**

We aim to continue our work, expanding our activities subject to availability of resources and means.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 29/03/2023 and signed on its behalf by:



A A Malik - Trustee

**MUJTABA WELFARE TRUST**

England & Wales - Charity number 1127457

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# Accounts

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**Mujtaba Welfare Trust**  
**Charity No. 1127457**  
**Receipts and Payments Accounts**  
**for the period from**  
**1 June 2020 to 31 May 2021**

**MUJTABA WELFARE TRUST**  
**Charity No. 1127457**  
**Contents of Receipts and Payment Accounts**  
**For the period from**  
**1 June 2020 to 31 May 2021**

	Page
Independent Examiners Report	1
Receipts and Payments Accounts Section A	2
Receipts and Payments Accounts Section B	3

## **Independent Examiner's Report to the Trustees of Mujtaba Welfare Trust**

I report on the accounts of the charity for the year ended 31 May 2021 which are set out on pages 2 to 3.

### **Respective responsibilities of trustees and examiner**

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

It is 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 Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

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 an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In connection with my examination, no matter has come to my attention 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; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met.

I confirm that there are no other matters to which your attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**MP K Merali**  
**FCA**  
**Merali's Chartered Accountants**  
**Scottish Provident House**  
**76-80 College Road**  
**Harrow HA1 1BQ**

Date 17/03/2022

**MUJTABA WELFARE TRUST**

Charity No. 1127457

Receipts and payments accounts

For the period from

1 June 2020 to 31 May 2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	37,856	-	-	37,856	56,563
Gift Aid	8,581	-	-	8,581	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>46,437</b>	<b>-</b>	<b>-</b>	<b>46,437</b>	<b>56,563</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>46,437</b>	<b>-</b>	<b>-</b>	<b>46,437</b>	<b>56,563</b>
<b>A3 Payments</b>					
Donation payments	19,823	-	-	19,823	31,703
Religious services	-	-	-	-	-
Islamic Education costs	2,590	-	-	2,590	3,534
Catering costs	-	-	-	-	-
Rates	5,822	-	-	5,822	7,867
Light and Heat	1,067	-	-	1,067	2,018
Telephone	101	-	-	101	795
Repairs and Maintenance	-	-	-	-	330
Sundry Expenses	2,454	-	-	2,454	1,736
Travel Expenditure	-	-	-	-	-
Printing & Stationary	-	-	-	-	-
Insurance	-	-	-	-	2,330
Motor expenses	35	-	-	35	258
	31,821	-	-	31,821	50,055
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,821</b>	<b>-</b>	<b>-</b>	<b>31,821</b>	<b>50,055</b>
<b>Net of receipts/(payments)</b>	<b>14,616</b>	<b>-</b>	<b>-</b>	<b>14,616</b>	<b>6,508</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>18,595</b>	<b>-</b>	<b>-</b>	<b>18,595</b>	<b>12,087</b>
<b>Cash funds this year end</b>	<b>33,211</b>	<b>-</b>	<b>-</b>	<b>33,211</b>	<b>18,595</b>

*Handwritten signature*

<b>MUJTABA WELFARE TRUST</b>
Charity No. 1127457
Receipts and payments accounts
For the period from
1 June 2020 to 31 May 2021

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank balance	33,211	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>33,211</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts)	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	None	-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	None		-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	None		-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	None		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

*Allalali*

**Mujtaba Welfare Trust**  
**Report of the Trustees**  
**For the Year Ended 31 May 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1127457

**Principal address**

250 Lower High Street  
Watford  
London  
WD17 2DB

**Trustees**

Mr Zafar Abbas Malik  
Mr Ali Abbas Malik  
Mr Asrar Hussain Shah  
Mrs Kulthoom Malik

**Independent Examiner**

Merali's Chartered Accountants  
Scottish Provident House  
76-80 College Road  
Harrow  
Middlesex  
HA1 1BQ

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

Mujtaba Welfare Trust is constituted as a charitable trust with the Charity Commission in 9 January 2009 under the charity number 1127457. It is governed by a deed of trust dated 1 June 2008.

**Recruitment and appointment of new trustees**

Trustees are appointed by resolution of the existing trustees. When a new trustee is so appointed, a memorandum of his appointment shall be prepared.

**Induction and training of new trustees**

Following appointment, new trustees are introduced to their new role and given copies of the trust deed and a guide to the policies and procedures adopted by our charity. A number of publications from the Charity Commission are also provided including the guidance on charities and public benefit and on the advancement of the religion for public benefit. This ensures that new trustees are aware of the scope of their responsibilities under the Charities Act. Initially, new trustees work with an existing trustees assisting on particular activities and projects run by the Charity. After satisfactory feedback from existing trustees they are then given the task of leading a particular activity or project, reporting progress at trustees' meetings.

**Organisational structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely & receive no remuneration or other financial benefits. The trustees meet together as a body and are responsible for all decisions taken in relation to the affairs of Mujtaba Welfare Trust in the United Kingdom.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The Trustees examine the major strategic, business and operational risks, which the charity faces regularly. The charity actively reviews the major risks which it faces on a regular basis and believes that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The charity requires all its staff and people working for the Charity to complete appropriate Criminal Records Bureau (CRB) check. This policy is regularly reviewed for all those who work with children or other vulnerable groups within the Mosque, Community centre or School.

The Charity also adopts health and safety policy in the school, mosque and its Islamic centres.

The trustees are satisfied that systems are in place, or arrangements are in hand, to manage the risks that have been identified.

## **OBJECTIVES AND ACTIVITIES**

### **Objectives and aims**

- (a) To advance Islamic and secular education and training through the support of students, teachers and scholars.
- (b) To relieve poverty in the Indian Subcontinent by the provision of financial assistance for the poor and needy

### **Strategies and Significant Activities**

The Charity in pursuance of its charitable aims and objectives carries out a wide range of activities in the following sectors:

- a) Education and training
- b) The advancement of health or saving of lives
- c) The prevention or relief of poverty
- d) Overseas aid / famine relief
- e) Accommodation / housing
- f) Religious activities

The charity concentrates its activities around children and young people; elderly and disabled people, and as well as general public.

### **Grant making**

The charity collects general donations and is distributed in pursuance of the Charity's objectives to support education and training, relief of poverty and various religious activities.

### **Volunteers**

We encourage all staff and volunteers in our charity to be involved in voluntary activities and to share their skills with others. Volunteers are not paid any salaries but only reimbursement of reasonable out of pocket expenses such as travel cost. All those volunteers working with children or other vulnerable groups are CRB checked.

## **ACHIEVEMENT AND PERFORMANCE**

### **Religious/Educational Activities**

The Trust is operating & running an adult madressa (classes), called Shia Seminary of Islamic Studies, which primarily operates in Watford, conducting Quranic Arabic courses for free.

Religious scholars in the UK and Pakistan who are in need of funds to teach and guide the Muslims are also given aid.

The Trust also supports the Shia Seminary of Islamic Studies in all its expenses as an educational project, as well as supporting its students of secular education in the UK and Pakistan, who are in need of financial support to continue studying.

### **Community and other Charitable Activities**

Throughout the year and especially during the month of Ramadan, the Trust provides aid through food rations and monetary aid to the poor and needy, including orphans and widows, in various areas in Pakistan. This includes the provision of the Iftar (the meal which ends the daily fasts of Ramadan) in poor areas of Pakistan in the local Islamic centres and mosques.

The funds are sent to trusted individuals, abroad in Pakistan, who are directly involved in the distribution of the funds amongst the poor.

## **FINANCIAL REVIEW**

### **Reserves policy**

Unrestricted funds reserves are maintained to cover governance costs and to respond to various applications of grants and donations.

Restricted fund reserves are held to be used within certain restrictions of the relevant funds.

**Principal funding sources**

The Charity's main sources of income are collections of donations. They are collected from general public visiting its mosques and centres. During the year the charity received total donations of 37,856  
During the year the charity received gift aid income of £8,581.

**Plans for future periods**

We aim to continue our work, expanding our activities subject to availability of resources and means.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 17-03-2022 and signed on its behalf by:

  
\_\_\_\_\_  
A A Malik - Trustee