



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	Month 06	Year 2024	To	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)

--

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

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Ali Abbas Malik	
Chair	

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:

Date: 27-03-2026

Name:

Nishith Desai

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

FCCA

Address:

11 Alandale Drive

Pinner

HA5 3UP



CHARITY COMMISSION
FOR ENGLAND AND WALES

--	--

Receipts and payments accounts

CC16a

For the period from	01/06/2024	To	31/05/2025
------------------------	------------	----	------------

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 £
A1 Receipts					
Donations, Legacies and grants	56,699		-	56,699	12,321
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,699	-	-	56,699	12,321
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,699	-	-	56,699	12,321
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45,493	-	-	45,493	38,419
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,493	-	-	45,493	38,419
Net of receipts/(payments)	11,206	-	-	11,206	- 26,098
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,272	-	-	12,272	38,370
Cash funds this year end	23,478	-	-	23,478	12,272

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 £
B1 Cash funds	Cash at bank	23,478	-	-
		-	-	-
		-	-	-
	Total cash funds	23,478	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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	