

**Charity number: (Registered in England & Wales) 1127549**

**Islamic Welfare Trust**  
**Financial Statements**  
**for the year ending 18 June 2021**

**Accountants**

**Taxlink Accountants Ltd**  
**163 A Warwick Road**  
**Olton**  
**Solihull**  
**B92 7AR**

**Tel: 0121 572 4560**

# Islamic Welfare Trust

## Statement of financial activities For the year ended 18 June 2021

2021

£

### Incoming Resources

Incoming resources from generating funds:

Voluntary Income	103052
------------------	--------

Other Income	29686
--------------	-------

<b>Total incoming resources</b>	<b><u>132738</u></b>
---------------------------------	----------------------

### Resources Expended

Charitable Activities	79646
-----------------------	-------

Governance Cost	85812
-----------------	-------

<b>Total Resources Expended</b>	<b><u>165458</u></b>
---------------------------------	----------------------

Total funds brought forward	138053
-----------------------------	--------

<b>Total Funds carried forward</b>	<b><u>105333</u></b>
------------------------------------	----------------------

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared

All of the above amounts relate to continuing activities

# Islamic Welfare Trust

## Balance Sheet as at 18 June 2021

2021

£

### Fixed Assets:

Tangible Assets	<u>7785</u>
	7785

### Current Assets:

Cash at Bank and in hand	<u>104161</u>
	104161

### Total Current Assets

### Creditors: amounts falling due within one year

<u>6613</u>
-------------

Net Current Assets 97548

Net Assets 105333

### Funds

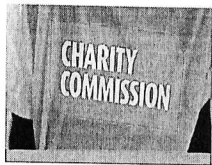
Unrestricted Funds	<u>105333</u>
--------------------	---------------

Total Funds 105333

The financial statements were approved by the trustees on and signed on its behalf by

Mohammed Ibrahim

Trustee



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	19	JUNE	2020		18	JUNE	2021

## Section A

### Reference and administration details

Charity name	ISLAMIC WELFARE TRUST UK
Other names charity is known by	AHL-E-HADITH WELFARE TRUST
Registered charity number (if any)	1127549
Charity's principal address	PO Box 16006 Birmingham
Postcode	B11 9FE

### 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	Mohammed Ibrahim	Chairperson		
2	Alyas Ahmed	Trustee		Board Of Trustees
3	Mohammed Idrees	Trustee		Board of Trustees
4	Aftab Ahmed	Trustee		Board of Trustees
5	Mohammad Yasin	Trustee		Board of Trustees
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### 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
Accountant	Taxlink Accountants Ltd	163 A Warwick Road, Olton, Solihull. B92 7AR

## 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)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY EXISTING TRUSTEES (ELECTED)

### 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.

--

## Section C Objectives and activities

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

The object is the relief and assistance of people in any part of the world who are the victims of war or natural disaster or catastrophe, in particular but without prejudice to the generality of the foregoing by supplying medical and/or other emergency aid and the relief of poverty among such persons. The trustees must use the income and may use the capital of the charity in promoting the object.



**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)**

The trust helps and supports people all over the world regardless of their ethnicity by providing finance and gets grants for people that need it.

The trust also aims to save lives and help people by providing housing/accommodation, prevent/relieve poverty and helps people that require medication or education.

The trust also provides overseas aid and famine relief.

The trust only works with other recognised and known organisations to distribute the funds to the true people in need. Most the funds are distributed via members of the trust who are also working with NGO's around the world. These NGO's are monitored to make sure they have the same aim and objectives as our charity. Any distribution of funds has to have evidence of its use and they need to be reported back to the charity. We maintain a record of all the funds distributed and evidence of its use.

No funds are distributed to any other cause other than specified within our objectives. Any beneficiaries receiving aid directly without an NGO being involved is then monitored by the charity's trustees to make sure that the beneficiary is a member of the public and does qualify for the aid.

**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.

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

Continued providing aid to the homeless children for food, clothing, education and the victims that have been involved in natural disasters in Pakistan, Africa and Bangladesh. They have provided aid to Indonesia for the Tsunami victims.

Work continued on providing drinking water by creating wells and hand operated pumps in areas of Pakistan.

The total amount of donations paid out by the Trust was £79646 in this period.

£3600 was paid out in donations towards the orphanage in Indonesia

£54300 was used to fund projects to help the poor in the Tharparkar district of Pakistan by creating wells, providing shelter, education and medicine

To support the famine victims in Africa we donated £2175.

£3370 was used to support victims in Syria and Pakistan, of which the total went towards the needy and poor children.

£180 was donated to other charities.

£11766 was donated to the NHS in the UK for Covid-19.

£4255 was donated to Humanity Care Relief

## Section E

## Financial review

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

The trust aims to continue with providing help and support to people with aids of clothing, housing, food, medication and education. These projects are being reviewed on a regular basis and the charity's reserves will be used to provide the continuing support these people need.

### Details of any funds materially in deficit

Non-Applicable

### 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)

*M. Ibrahim*

Full name(s)

Mohammed Ibrahim

Position (eg Secretary, Chair, etc)

Chairperson

Date

6th December 2021