

Charity number: (Registered in England & Wales) 1127549

Islamic Welfare Trust UK
Financial Statements
for the year ending 18 June 2022

Accountants

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

Tel: 0121 572 4560

Islamic Welfare Trust UK

Statement of financial activities For the year ended 18 June 2022

	2022 £	2021 £
Incoming Resources		
Incoming resources from generating funds:		
Voluntary Income	91305	103052
Other Income	7200	29686
Total incoming resources	98505	132738
Resources Expended		
Charitable Activities	49740	79646
Governance Cost	47528	85812
Total Resources Expended	97268	165458
 Total funds brought forward	 105333	 138053
Total Funds carried forward	106570	105333

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 UK

Balance Sheet as at 18 June 2022

	2022	2021
	£	£
Fixed Assets:		
Tangible Assets	<u>6228</u>	<u>7785</u>
	6228	7785
Current Assets:		
Debtors	24800	
Cash at Bank and in hand	<u>85992</u>	<u>104161</u>
	110792	104161
Total Current Assets	117020	111946
Creditors: amounts falling due within one year	<u>10450</u>	<u>6613</u>
Net Current Assets	100342	97548
Net Assets	106570	105333
Funds		
Unrestricted Funds	<u>106570</u>	<u>105333</u>
Total Funds	106570	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

Period start date		Period end date	
From	19 JUNE 2021	To	18 JUNE 2022

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
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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)

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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.

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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 £49740 in this period.

£2841 was paid out in donations towards food, shelter and medicine in Indonesia

£32814 was used to fund projects to help the poor in the Tharparkar district of Pakistan by creating wells, providing shelter, education and medicine.

£3400 was donated to families in Pakistan for clothing and medicine

To support the famine victims in Africa we donated £3115.

£1200 was donated to the education project in UK.

£1720 was donated to the NHS in the UK for Covid-19.

£1475 was donated to the local schools.

£3175 was donated to Unite 4 Humanity whereby food packages were provided to various countries

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

13th October 2022