

Charity number: (Registered in England & Wales) 1127549

Islamic Welfare Trust UK

Financial Statements

for the year ending 18 June 2023

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 2023

	2023 £	2022 £
Incoming Resources		
Incoming resources from generating funds:		
Voluntary Income	160395	91305
Other Income		7200
Total incoming resources	<u>160395</u>	<u>98505</u>
Resources Expended		
Charitable Activities	87192	49740
Governance Cost	36676	47528
Total Resources Expended	<u>123868</u>	<u>97268</u>
 Total funds brought forward	 106570	 105333
Total Funds carried forward	<u>143097</u>	<u>106570</u>

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 2023

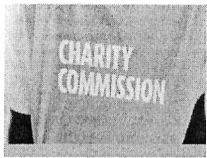
	2023	2022
	£	£
Fixed Assets:		
Tangible Assets	<u>4982</u>	<u>6228</u>
	4982	6228
Current Assets:		
Debtors	24800	24800
Cash at Bank and in hand	<u>123765</u>	<u>85992</u>
	148565	110792
Total Current Assets	153547	117020
Creditors: amounts falling due within one year	<u>10450</u>	<u>10450</u>
Net Current Assets	138115	100342
Net Assets	143097	106570
Funds		
Unrestricted Funds	<u>143097</u>	<u>106570</u>
Total Funds	143097	106570

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 2022	To 18 JUNE 2023

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				
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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)

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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 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 £87192 in this period.

£14336 was paid out in donations towards food, shelter, and medicine in Pakistan.

£5000 was donated to fund the Orphan project in Kashmir.

£24000 was donated towards building a mosque in Tharparkar Sindh, Pakistan.

£3036 was used to fund projects to help the poor in the Tharparkar district of Pakistan by creating wells, providing shelter, education, and medicine.

£7880 was donated to Pakistan for food packages.

To support the famine victims in Africa we donated £1315.

£4300 was donated to the education project in UK.

£2000 was donated for sewing classes in Pakistan.

£18325 was donated to Unite 4 Humanity whereby food packages were provided to various countries.

£7000 was donated towards assisting poverty-stricken couples in the cost of their marriage in Tharparkar Sindh, Pakistan.

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.

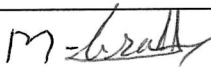
Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Mohammed Ibrahim

Position (eg Secretary, Chair, etc)

Chairperson

Date

9th April 2024