

Charity number: (Registered in England & Wales) 1127549

Islamic Welfare Trust UK

Financial Statements

for the year ending 18 June 2024

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 2024

	2024 £	2023 £
Incoming Resources		
Incoming resources from generating funds:		
Voluntary Income	116631	160395
Other Income		
Total incoming resources	116631	160395
Resources Expended		
Charitable Activities	83933	87192
Governance Cost	27407	36676
Total Resources Expended	111340	123868
 Total funds brought forward	 143097	 106570
Total Funds carried forward	148388	143097

Islamic Welfare Trust UK

Balance Sheet as at 18 June 2024

	2024	2023
	£	£
Fixed Assets:		
Tangible Assets	<u>3986</u>	<u>4982</u>
	3986	4982
Current Assets:		
Debtors	24800	24800
Cash at Bank and in hand	125652	123765
Deposit Account	<u>5000</u>	<u></u>
	155452	148565
Total Current Assets	155452	148565
Creditors: amounts falling due within one year	11050	10450
Net Current Assets	144402	138115
Net Assets	148388	143097
Funds		
Unrestricted Funds	<u>148388</u>	<u>143097</u>
Total Funds	148388	143097

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	2023		18	JUNE	2024

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 41 Washwood Heath Road

Birmingham

Postcode

B8 1RS

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				
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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 £83932 in this period.

£14177 was paid out in donations towards food packages, sewing centre, and helping orphans in Pakistan.

£3754 was donated to fund the Marriage project in Sakhar, Pakistan. This is assisting poverty-stricken couples in the cost of their marriage.

£15000 was donated towards building a mosque in Tharparkar Sindh, Pakistan.

£3381 was donated to help the poor in the Tharparkar district of Pakistan by providing shelter, education, and medicine.

£9150 was donated to Syria for food packages via Unite 4 Humanity.

£25245 was donated to Gaza for food packages via Unite 4 Humanity.

£5545 was donated towards the water project and food in Pakistan.

To support the famine victims in Africa (Uganda) we donated £7680.

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

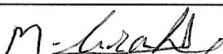
Section G

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

2nd October 2024