

Charity number: (Registered in England & Wales) 1127549

Islamic Welfare Trust UK  
Financial Statements  
for the year ending 18 June 2025

**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 2025

|   | 2025<br>£     | 2024<br>£     |
|---|---------------|---------------|
| <b>Incoming Resources</b>                 |               |               |
| Incoming resources from generating funds: |               |               |
| Voluntary Income                          | 129110        | 116631        |
| Other Income                              | 8100          |               |
| <b>Total incoming resources</b>           | <b>137210</b> | <b>116631</b> |
| <b>Resources Expended</b>                 |               |               |
| Charitable Activities                     | 109167        | 83933         |
| Governance Cost                           | 26507         | 27407         |
| <b>Total Resources Expended</b>           | <b>135675</b> | <b>111340</b> |
| <br>Total funds brought forward           | <br>148388    | <br>143097    |
| <b>Total Funds carried forward</b>        | <b>149923</b> | <b>148388</b> |

**Islamic Welfare Trust UK**

**Balance Sheet  
as at 18 June 2025**

|   | 2025          | 2024          |
|---|---------------|---------------|
|   | £             | £             |
| <b>Fixed Assets:</b>                                      |               |               |
| Tangible Assets   | <u>3189</u>   | <u>3986</u>   |
|   | 3189          | 3986          |
| <b>Current Assets:</b>                                    |               |               |
| Debtors   | 24800         | 24800         |
| Cash at Bank and in hand                                  | 128584        | 125652        |
| Deposit Account   | <u>5000</u>   | <u>5000</u>   |
|   | 158384        | 155452        |
| <b>Total Current Assets</b>                               | 158384        | 155452        |
| <b>Creditors: amounts falling<br/>due within one year</b> | 11650         | 11050         |
| <b>Net Current Assets</b>                                 | 146734        | 144402        |
| <b>Net Assets</b>   | 149923        | 148388        |
| <b>Funds</b>  |               |               |
| Unrestricted Funds  | <u>149923</u> | <u>148388</u> |
| <b>Total Funds</b>  | 149923        | 148388        |

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 | 2024            | To | 18 | JUNE | 2025 |

### 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  |                  |                 |                                   |   |
| 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 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 £109167 in this period.

£47042 was paid out in donations towards food packages, sewing centre, and helping orphans in Pakistan.

£5000 was donated in medicines to help the poor in Pakistan.

£11300 was donated to Gambia for food packages.

£6050 was donated to Gaza for food packages via Unite 4 Humanity and Aghosh UK.

£1800 was donated towards Education via Mohammadi Trust.

To support the famine victims in Africa we donated £1975.

£24000 was donated to building 3 Masjids in Tharparkar, Pakistan.

£12000 was donated to building 2 Majids in Gambia, Africa.

## 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:

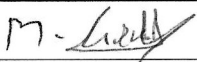
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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                                | 21 <sup>st</sup> January 2026   |  |