

Registered Charity number  
1136762

# WELFARE SUPPORT GROUP

## Report and Accounts

For the year ended 31 Dec 2023

## **WELFARE SUPPORT GROUP**

### **Charity Information**

YE 31.12.2023

### **Trustees**

MR SHAHID RASHID  
RM TAHIR RASHID

Chairperson  
Secretary

### **Secretary**

MR TAHIR RASHID

### **Charity Number**

**1136762**

### **Registered office**

53 Cornwall Avenue  
Southall  
Middlesex

### **Accountants**

Anderson Pierce and Co Ltd  
Accountants & Business Advisers  
14 Alexandria Road  
West Ealing  
London  
W13 0NR

### **Bankers**

Metro Bank  
Southall Branch  
Southall, Middlesex

Welfare Support Group  
Report of the Trustees  
For the Year Ended 31 December 2023

The year 2023 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on relief work.

In the UK we have continued our educational support mainly in the Reading (Berkshire) area and currently providing the following services:

- Supplementary classes and home-work support club for children from ethnic minorities (although all are welcome)
- English for Speaker of Other Languages course and basic computer literacy for adults

**International relief and education efforts**

The main areas of operation in Pakistan are:

- To support orphans
- To provide emergency relief by way of food packs, medical camps and general relief

All the donations raised were generated from the community (through direct debit mandates, charity dinners and general solicitation for donations) and we aim to only start projects where we have funds available for at least a year.

TURSTEES:

Mr Shahid Rashid

Mr Tahir Rashid

This report was approved by the Board on 29 October 2024 and signed on its behalf by

*Shahid Rashid*

S Rashid  
Chairman

**WELFARE SUPPORT GROUP****Balance sheet as at 31 December 2023**

Incoming Resources	Notes	Unrestricted	2023	2022
Grants & Donations				
Donations from the public		30,776	30,776	36,170
<b>RESOURCES EXPENDED</b>				
<b>Charitable Activities</b>				
Peshawar orphanage Costs		17,810	17,810	27,000
Health Clinics		5,000	5,000	6,000
Education Support		6,300	6,300	5,000
Soup Kitchen		1,500	1,500	3,500
		30,610	30,610	41,500
Governance Costs				
Bank Charges		-	-	25
		-	-	25
Legal and professional costs:				
Accountancy	4	-	-	650
Total Expenses		30,610	30,610	42,175
Surplus / (Deficit)		166	166	(6,005)
Balance Brought Forward		2,024	2,024	8,029
<b>Balance Carried Forward</b>		2,190	2,190	2,024

**WELFARE SUPPORT GROUP**

## NOTES TO THE ACCOUNTS FOR THE YEAR ENDED DECEMBER 2023

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### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005.

#### Fund accounting

Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity's objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

#### Incoming resources

All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement to the resource.

#### Resources expended

Expenditure is recognised upon payment. As all liabilities are usually settled immediately, the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose. Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

#### Grants and Donations

Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to. The funding received during the period was to fund the charities main objectives.

#### Depreciation

No Depreciation has been provided for the period.

### 2 Reserves

	<b>2023</b>
At 1 January 2023	2,024
Surplus for the year	166
At 31 December 2023	<u>2,190</u>

### **3 Transaction with trustees**

No transactions other than the refund of out of pocket expenses for the trustees

### **4 Accountancy Fees**

During the year 2023 no accounting fees were incurred.

I report on the accounts of the Welfare Support Group for the year ended 31 December 2023, which are set out on page 4 to 7.

### **respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:  
examine the accounts under the section 145 of the Charities Act;  
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and  
to state whether particular matters have come to my attention.

### **Basic of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### **Independent examiner's statement**

In the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;  
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdullah BA AFA/MIPA  
Accountant



Date: 29 October 2024  
Anderson Pierce & Co Ltd  
Accountants and Business Advisers  
14 Alexandria Road London W13 0NR