

Registered Charity number
1136762

WELFARE SUPPORT GROUP

Report and Accounts

For the year ended 31 Dec 2024

WELFARE SUPPORT GROUP

Charity Information

YE 31.12.2024

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 2024

The year 2024 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 2025 and signed on its behalf by

Shahid Rashid

S Rashid
Chairman

WELFARE SUPPORT GROUP**Balance sheet as at 31 December 2024**

Incoming Resources	Notes	Unrestricted	2024	2023
Grants & Donations				
Donations from the public		41,465	41,465	30,776
RESOURCES EXPENDED				
Charitable Activities				
Peshawar orphanage Costs		23,500	23,500	17,810
Health Clinics		7,000	7,000	5,000
Education Support		10,000	10,000	6,300
Soup Kitchen		2,000	2,000	1,500
		42,500	42,500	30,610
Governance Costs				
Bank Charges		25	25	-
		25	25	-
Legal and professional costs:				
Accountancy	4	300	300	
Total Expenses		42,825	42,825	30,610
Surplus / (Deficit)		(1,360)	(1,360)	166
Balance Brought Forward		2,190	2,190	2,024
Balance Carried Forward		830	830	2,190

WELFARE SUPPORT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED DECEMBER 2024

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

	2024
At 1 January 2024	2,190
Surplus / (Deficit) for the year	(1,360)
At 31 December 2024	830

3 Transaction with trustees

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

4 Accountancy Fees

During the year 2024 GBP 300 accounting fees were incurred.

I report on the accounts of the Welfare Support Group for the year ended 31 December 2024, 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 2025
Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road London W13 0NR