



# Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	01	Month	05	Year	2021	To
	Day	30	Month	04	Year	2022	

## Section A Reference and administration details

Charity name	Bismillah Welfare Foundation		
Other names charity is known by			
Registered charity number (if any)	1142560		
Charity's principal address	54 Kilmore Road		
	Acocks Green		
	Birmingham		
Postcode	B27 6AX		

### 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	Mr Mohammed Ramzan	Chair	Whole Year	
2	Mr Sajid Hussain	Trustee	Whole Year	
3	Mr Nasarat Ali	Trustee	Whole Year	
4				
5				
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

### 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)

Constitution

How the charity is constituted

(eg. trust, association, company)

Trust

Trustee selection methods

(eg. appointed by, elected by)

A new trustee may be appointed by simple majority votes of the serving trustees.

### 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.

The charity is reviewing its current arrangements when remitting funds to Pakistan to support charitable activities. The trustees feel that even though the risks are currently adequately managed, a more formal arrangement should be put into place to use international banking channels as soon as possible so as to better support the charities growth plans.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

- 1) To advance the education of the pupils at Bismillah Dars Ul Quran School, Ratta, Azad Kashmir by providing and assisting in the provision of facilities, to advance teaching of both Islamic Studies as well as a secular education.
- 2) To advance the healthcare and well being of pupils residing at the Bismillah Dars Ul Quran School.
- 3) The relief of sickness and the preservation of health among people residing permanently or temporarily in Azad Kashmir, Pakistan particularly to include assistance in the treatment and care of persons

suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness.

4) The prevention or relief of poverty in Azad Kashmir, Pakistan by providing: grants, items and services to individuals in need.

To promote education particularly amongst children and young people in Pakistan.

To further other such charitable purposes as the Trustees deem necessary, e.g., orphan marriages, water pumps, educational support and welfare payments for poor and needy people.

**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)**

**Additional details of objectives and activities (Optional information)**



All 3 trustees of the charity work on a voluntary basis.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Provided free education, books and uniforms for children at Bismillah Dars UI Quran school in Ratta, Azad Kashmir. Provision included free boarding for 80 children managed by Dawateislami.

Continued supporting the improvement and extensions to the existing school to enable more individuals to be helped.

We financially support Dars UI Quran School in Ratta Azad Kashmir.

Last Year we made a donation of £2,800 towards Dars UI Quran Ratta Azad Kashmir in purchasing solar panels for the school. The school is now 80% on renewable solar energy

We are currently providing welfare and support payments to 70 people a month that range from different circumstances, from disabled, widowed, orphans and needy.

We support 10 different schools to provide resources to support students.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

BWF have a policy to ensure that there are adequate reserves on hand to continue to support BWF charitable activities for a minimum of 12 months. As the charity has 100% donation policy and no significant costs are incurred in running the day to day activities of the charity, this is considered reasonable however reserve policy is continuously monitored

### Details of any funds materially in deficit

None

### 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.

The majority of our donations come from family and close friends of the trustees at the moment, however going forward we are looking at ways to increase the appeal of the charity to the wider public so we can increase donations collected so that we are able to help even more people with disabilities and help with children's educational needs.

We want to achieve the goals of the founder of the charity who recently passed away to continue his mission in life to support and help improve the lives of people with disabilities, vulnerable and in need, and support children with there education so when they are adults they can come out of poverty and work towards a positive goal in life.

## Section F

## Other optional information

The Trust operates and continues to maintain a 100 % donation policy with all monies raised being used for charitable causes. All out of pocket expenses are borne by the trustee. The Charity is very grateful to all donors for helping the Charity go from strength to strength each year and are looking forward to achieving greater milestones.

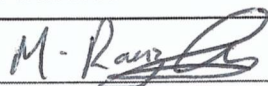
## Section G

## 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 Ramzan

Position (eg Secretary, Chair, etc)

Chair

Date

26/02/2023





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bismillah Welfare Foundation

No (if any)  
1142560

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/05/2021		30/04/2022

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations Collected	29,962	-	-	29,962	10,838
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	29,962	-	-	29,962	10,838
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	29,962	-	-	29,962	10,838
<b>A3 Payments</b>					
Grants to Pakistan - Charitable Activities	10,650	-	-	10,650	8,650
Bank Charges	53	-	-	53	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	10,703	-	-	10,703	8,650
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	10,703	-	-	10,703	8,650
<b>Net of receipts/(payments)</b>	19,259	-	-	19,259	2,188
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	6,358	-	-	6,358	4,170
<b>Cash funds this year end</b>	25,617	-	-	25,617	6,358

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	25,617	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>25,617</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

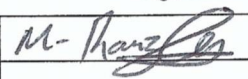
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Ramzan	26/02/2023





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Bismillah Welfare Foundation

On accounts for the year  
ended

30/04/2022

Charity no  
(if any)

1142560

Set out on pages

1 - 8

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2022.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date: 26/02/23

Name:

Farouq Mohammed Hussain

Relevant professional  
qualification(s) or body  
(if any):

Chartered Accountant - ICAEW

Address:

126 Robin Hood Lane

Hall Green

Birmingham, B28 0JX

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.