



2024-25

ANNUAL REPORT

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DABBACH WELFARE TRUST

Mercy for All

A MESSAGE FROM THE FOUNDER

السَّلَامُ عَلَيْكُمْ وَرَحْمَةُ اللَّهِ وَبَرَكَاتُهُ

May Allah ﷻ bless you and your families with goodness in this world and the Hereafter.

Allah ﷻ has granted humanity two types of treasures in this dunya.

The first treasure is limited.

It includes our finances, time, energy, strength, authority, and material resources. No matter how much we possess, these blessings remain finite.

The second treasure is unlimited.

This treasure is intention (niyyah). Through intention, Allah ﷻ has given us something without boundaries – infinite reach, infinite hope, and infinite goodwill.

On one side, we carry limited means.

On the other, we carry an infinite capacity to intend good.

With this unlimited treasure of intention, we should wish goodness for all of Allah's creation – for every human being, the jinn, and even the animal kingdom. We should intend that all may live with peace, dignity, shelter, sustenance, and safety. This intention costs nothing, yet its reward is vast, because it has no limits.

As for our limited resources, we use whatever Allah ﷻ has placed in our hands – whether wealth, time, or effort – according to our ability. We give what we can, from what we truly have.

The beauty of this balance is that Allah ﷻ rewards us according to our intention.

As Allah ﷻ tells us:

"Whoever saves one life, it is as though he has saved all of humanity."

In reality, a person may save only one life. Yet the reward reflects the intention – that if it were within their power, they would save everyone.

This understanding lies at the heart of Dabbagh Welfare Trust.

We ask our donors, supporters, and well-wishers to hold both intentions together:

1. The infinite intention – to wish goodness, mercy, and relief for all creation, which purifies the heart and enlightens the mind.
2. The practical action – to give from what one truly possesses, however little or much, for the sake of Allah ﷻ.

Through sincere intention and sincere effort, we place our hope in the mercy of Allah ﷻ – that He accepts, multiplies, and rewards beyond measure.

May Allah ﷻ accept from all of us, forgive our shortcomings, and make our intentions a means of benefit for humanity.

Shaykh Ahmad Dabbagh
Dabbagh Welfare Trust





GAZA

Your Donation → Your Amanah



Food Packs
372
Families



Hot Meals
4,355
People





PAKISTAN

Your Donation → Your Amanah



FOOD PACKS
2,326
FAMILIES



HOT MEALS
2,803
PEOPLE



ZAKAT
1,154
FAMILIES



WATER
198
FAMILIES





ORPHANS
SPONSORED

25

ORPHANS



WIDOWS
SPONSORED

25

WIDOWS



EYE &
MEDICAL CAMPS

24

CAMPS



NIKAHS /
MARRIAGES

124

COUPLES



WINTER AID

370

PEOPLE



SHELTERS BUILT

13

HOMES



LIVELIHOODS

257

FAMILIES



QURBANI MEAT

2,625

FAMILIES



YEMEN

Your Donation → Your Amanah



FOOD PACKS

130

FAMILIES



HOT MEALS

910

PEOPLE



ZAKAT

5

FAMILIES



QURBANI MEAT

75

FAMILIES



BANGLADESH

Your Donation → Your Amanah



FOOD PACKS

275

FAMILIES



HOT MEALS

100

PEOPLE



QURBANI MEAT

180

FAMILIES



AFGHANISTAN

Your Donation → Your Amanah



FOOD PACKS

25

FAMILIES



HOT MEALS

100

PEOPLE



ZAKAT

10

FAMILIES



QURBANI MEAT

1,005

FAMILIES



SYRIAN REFUGEE FAMILIES

Your Donation → Your Amanah



FOOD PACKS

230

FAMILIES



HOT MEALS

150

PEOPLE



ZAKAT

5

FAMILIES



QURBANI MEAT

1,005

FAMILIES



EID GIFTS

100

CHILDREN



Qurbani

Your Donation → Your Amanah

YEMEN

75

FAMILIES

BANGLADESH

180

FAMILIES

INDIA

1,680

FAMILIES

AFGHANISTAN

1,005

FAMILIES

UGANDA

1,770

FAMILIES

SRI LANKA

60

FAMILIES

PAKISTAN

2,625

FAMILIES

TANZANIA

1,980

FAMILIES



WATER

Your Donation → Your Amanah

198
FAMILIES



FOOD

Your Donation → Your Amanah

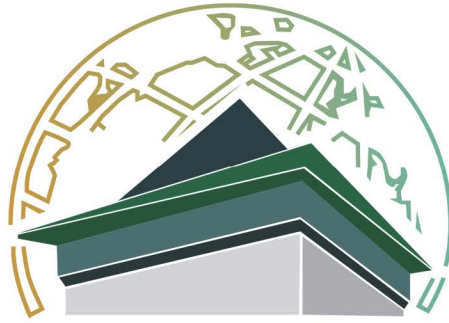
3,358

FAMILIES

8,418

COOKED MEALS





DABBAGH WELFARE TRUST

Mercy for All

FINANCIAL STATEMENT

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DABBAGH WELFARE TRUST
Mercy for All

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees of Dabbagh Welfare Trust present their report together with the charity's financial statements for the year ended 31 March 2025. These financial statements have been prepared in accordance with the Charities Statement of Recommended Practice (SORP) and the Financial Reporting Standard applicable in the UK (FRS 102), effective from 1 January 2019.

OBJECTIVES AND ACTIVITIES

PURPOSE AND AIMS

The charitable objectives of Dabbagh Welfare Trust, as set out in its governing document, are to:

1. Alleviate financial hardship and suffering among victims of natural and other disasters by providing financial assistance or other forms of support, including medical aid, to individuals, communities, organisations, and countries in need.
2. Prevent or relieve poverty within the United Kingdom and internationally through the provision of grants, goods, and services to individuals in need, as well as to other charities or organisations working to relieve poverty.

SIGNIFICANT ACTIVITIES

During the year under review, the Trust delivered humanitarian and welfare assistance to vulnerable individuals and communities both within the UK and internationally. Our activities included the provision of food, hot meals, clean water, medical and eye care, shelter, livelihood support, Zakat distribution, orphan and widow support, seasonal aid, and emergency relief in response to ongoing humanitarian crises.

Support was delivered across multiple regions, including Gaza, Pakistan, Yemen, Bangladesh, Afghanistan, Syrian refugee communities, and parts of Africa and South Asia. Particular emphasis was placed on emergency response, food security, and restoring dignity and stability to families affected by conflict, displacement, and extreme poverty.

The Trust raises funds to support these objectives through public fundraising campaigns conducted via online platforms, including search engines and social media. These campaigns are open to the general public and are not targeted toward any specific individual or group, relying entirely on voluntary donations.

This report demonstrates the trustees' continued commitment to the responsible use of charitable funds and to addressing the urgent and long-term needs of vulnerable communities in accordance with the Trust's charitable purposes.

14. General Donations

Projects: Food, Water, Zakat, Qurbani, Education, Orphans, Widows, Winter, Health and Marriages and Most in Need

(Total Donations: **£285,979.48**)

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities under Charities Act 2011. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.



REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

STRATEGIC REPORT

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity operates under a deed of trust, which serves as its governing document, and is registered with the Charity Commission.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The charity trustees, who also serve on the Management Committee, are appointed according to the terms set out in the governing document. Trustees are elected to serve a three-year term, after which they are eligible for re-election at the Annual General Meeting. All trustees give their time voluntarily and receive no benefits from the charity.

Risk management

The trustees carry out regular reviews to identify and assess risks facing the charity and ensure appropriate measures are in place to provide reasonable assurance against fraud and error.

This structure ensures that Dabbagh Welfare Trust operates responsibly and effectively, maintaining a commitment to transparency and accountability.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1145780

Registered Office

33 Ridling Lane

Hyde

Cheshire

SK14 1NP

Trustees

Ali Muhammad Anees – Chair of Trustees

Gulfam Hussain – Trustee

Muhammad Gulam Kibria Choudhury – Trustee

Mohammed Nawaz – Trustee

Shirajul Islam – Trustee

Independent Examiner

BANKS

Barclays Bank

HSBC Bank

FUNDS HELD AS CUSTODIAN FOR OTHERS

The charity and its trustees do not hold any custodian funds on behalf of a third party during the reporting period.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 13/12/2025 and signed on the board's behalf by:



A Anees

Chair of Trustees

Dabbagh Welfare Trust
Reference and Administrative Details
For The Year Ended 31 March 2025

Trustees Mr Ali Muhammed Anees - Chair of Trustees
Mr Gulfam Hussain
Mr Mohammed Gulam Kibria Choudhury
Mr Mohammed Nawaz
Mr Shirajul Islam

Charity Number 1145780

Principal Address 33 RIDING LANE
HYDE
CHESHIRE
SK14 1NP

Registered Office 33 RIDING LANE
HYDE
CHESHIRE
SK14 1NP

Independent Examiner Shahed Alam BSc (Hons) CPFA
ATS Accountants Ltd
F6.6 - F6.9 Globe House Globe Park
Moss Bridge Road
Rochdale
OL16 5EB

Bankers Barclays Bank
Market Place
Hyde
England
SK14 2QW

DABBAGH WELFARE TRUST
Mercy for All

Dabbagh Welfare Trust
Company No.
Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

The Trustees of Dabbagh Welfare Trust are pleased to present their annual report and independently examined financial statements for the year ended 31 March 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP 2005) and Accounting Standards Charities Act 2011.

The main objectives of the organisation are:

- The relief of poverty, sickness, distress or suffering of any persons who are in need, irrespective of their nationality race or ethnic origin.
- To advance education to Muslims and non-Muslims particularly but not by way of limitation
- Regarding teaching of Islam.
- The advancement of such other charitable object as the trustees may from time to time see fit.

Activities/Statement

Thanks be to Allah SWT for granting us all the ability and the means to support those less needy and facing difficulties across the globe. It has been a privilege to support individuals and communities across the world, especially those facing poverty and deprivation. The year has been a reminder of how much work still needs to be done and importantly how many communities across the globe are still in severe generational poverty. The year has been unprecedented in terms of the recovery from the global pandemic, continuing economic downturn and climate change disasters and their impact on the poorest and the most vulnerable. The growth of inequalities across the globe – and that considerable investment is required to close the gaps on social and economic inequalities.

A sincere thanks to all the volunteers and all those who have donated to the charity during the year - their support has enabled the charity to support incredible causes and individuals during the year. Thank you to all and may Allah SWT bless them all for all their hard work. Without our Volunteers we will not be able to respond to the unequivocal need across the globe.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Ali Muhammed Anees

Trustee

Date: 08/01/2026

DABBAGH WELFARE TRUST
Mercy for All

Dabbagh Welfare Trust
Independent Examiner's Report to the Trustees of Dabbagh Welfare Trust
For The Year Ended 31 March 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Chartered Institute of Public Finance and Accountancy, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



Shahed Alam BSc (Hons) CPFA

02/01/2026

Versatile Accountancy Services Limited

F6.6 - F6.9 Globe House Globe Park

Moss Bridge Road

Rochdale

OL16 5EB

Mercy for All

Dabbagh Welfare Trust
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	4	206,654	310,366	517,020	807,769
EXPENDITURE ON:					
Raising funds	5	(17,515)	-	(17,515)	(27,054)
Charitable activities:	5				
Charitable Activities		(336,645)	-	(336,645)	(500,227)
Food Aid		-	(50,770)	(50,770)	(48,301)
Qurbani		-	(51,331)	(51,331)	(2,000)
Palestine & Gaza		-	(15,000)	(15,000)	(3,606)
General Donation & Legacies		(60,068)	-	(60,068)	(28,300)
Yemen		(7,000)	-	(7,000)	(7,624)
Admin & Operational Cost		(13,711)	-	(13,711)	(17,644)
Governance		(1,700)	-	(1,700)	(1,500)
		(436,639)	(117,101)	(553,740)	(636,256)
NET (EXPENDITURE)/INCOME		(229,985)	193,265	(36,720)	171,513
Transfers between funds	11	193,264	(193,264)	-	-
NET MOVEMENT IN FUNDS		(36,721)	1	(36,720)	171,513
RECONCILIATION OF FUNDS:					
Total funds brought forward		721,138	-	721,138	549,625
TOTAL FUNDS CARRIED FORWARD	11	684,417	1	684,418	721,138

The notes on pages 7 to 12 form part of these financial statements.

Dabbagh Welfare Trust
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

				2024
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	4	586,755	221,014	807,769
EXPENDITURE ON:				
Raising funds	5	(27,054)	-	(27,054)
Charitable activities:	5			
Charitable Activities		(279,213)	(221,014)	(500,227)
Food Aid		(48,301)	-	(48,301)
Qurbani		(2,000)	-	(2,000)
Palestine & Gaza		(3,606)	-	(3,606)
General Donation & Legacies		(28,300)	-	(28,300)
Yemen		(7,624)	-	(7,624)
Admin & Operational Cost		(17,644)	-	(17,644)
Governance		(1,500)	-	(1,500)
		(415,242)	(221,014)	(636,256)
NET INCOME		171,513	-	171,513
NET MOVEMENT IN FUNDS		171,513	-	171,513
RECONCILIATION OF FUNDS:				
Total funds brought forward		549,625	-	549,625
TOTAL FUNDS CARRIED FORWARD	11	721,138	-	721,138

The notes on pages 7 to 12 form part of these financial statements.

Dabbagh Welfare Trust
Balance Sheet
As At 31 March 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	9	8,500	-	8,500	10,000
Cash at bank and in hand		677,417	1	677,418	714,838
		685,917	1	685,918	724,838
Creditors: Amounts Falling Due Within One Year	10	(1,500)	-	(1,500)	(3,700)
NET CURRENT ASSETS (LIABILITIES)		684,417	1	684,418	721,138
TOTAL ASSETS LESS CURRENT LIABILITIES		684,417	1	684,418	721,138
NET ASSETS		684,417	1	684,418	721,138
FUNDS OF THE CHARITY					
Restricted Funds				1	-
Unrestricted Funds				684,417	721,138
TOTAL FUNDS	11			684,418	721,138

For the year ending 31 March 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Mr Ali Muhammed Anees

Trustee

Date: 08/01/2026



Mr Gulfam Hussain

Trustee

The notes on pages 7 to 12 form part of these financial statements.

Dabbagh Welfare Trust

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

Dabbagh Welfare Trust is a company limited by guarantee, incorporated in England & Wales, registered number and registered charity number 1145780. The registered office is 33 RIDING LANE, HYDE, CHESHIRE, SK14 1NP.

2. Statement of Compliance

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Accounting Policies

3.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

3.2. Incoming Resources

2.1 INCOME

Recognition of income

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Donated goods

Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.

Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.

Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.

Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.

Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.

Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Support costs

The charity has incurred expenditure on support costs.

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Dabbagh Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

3.2. Incoming Resources - continued

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

3.3. Resources Expended

2.2 EXPENDITURE AND LIABILITIES

Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Deferred income

No material item of deferred income has been included in the accounts.

Creditors

The charity has creditors which are measured at settlement amounts less any trade discounts

Basic financial instruments

The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.

2.3 ASSETS

Tangible fixed assets for use by charity

These are capitalised if they can be used for more than one year, and cost at least they are valued at cost

Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

3.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

4. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	206,654	310,366	517,020
			2024
	Unrestricted funds	Restricted funds	Total funds
	£	£	£
Donations and gifts	586,755	221,014	807,769

Dabbagh Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Analysis of Expenditure

	2025		
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	-	17,515	17,515
Charitable Activities	336,645	-	336,645
Food Aid	50,770	-	50,770
Qurbani	51,331	-	51,331
Palestine & Gaza	15,000	-	15,000
General Donation & Legacies	60,068	-	60,068
Yemen	7,000	-	7,000
Admin & Operational Cost	-	13,711	13,711
Governance	-	1,700	1,700
	520,814	32,926	553,740

	2024		
	Activities undertaken directly	Support costs (see note 6)	Total
	£	£	£
Raising funds	-	27,054	27,054
Charitable Activities	500,227	-	500,227
Food Aid	48,301	-	48,301
Qurbani	2,000	-	2,000
Palestine & Gaza	3,606	-	3,606
General Donation & Legacies	28,300	-	28,300
Yemen	7,624	-	7,624
Admin & Operational Cost	-	17,644	17,644
Governance	-	1,500	1,500
	590,058	46,198	636,256

6. Support Costs

	2025		
	Raising funds	Admin & Operational Cost	Governance
	£	£	£
Employee costs	-	400	-
General administration	17,515	13,311	1,700
	17,515	13,711	1,700
	17,515	13,711	1,700
	17,515	13,711	1,700

Dabbagh Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

				2024
	Raising funds	Admin & Operational Cost	Governance	Total
	£	£	£	£
Employee costs	-	1,092	-	1,092
General administration	27,054	16,552	1,500	45,106
	27,054	17,644	1,500	46,198

7. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	500	500

8. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

9. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	8,500	10,000

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Accruals and deferred income	1,500	3,700

11. Movement in Funds

	As at 1 April 2024	Income	Expenditure	Transfers	As at 31 March 2025
	£	£	£	£	£
Unrestricted funds					
General:					
General unrestricted fund	721,138	195,208	(425,193)	193,264	684,417
Water Projects	-	4,446	(4,446)	-	-
Yemen	-	7,000	(7,000)	-	-
Total unrestricted funds	721,138	206,654	(436,639)	193,264	684,417

Restricted funds

Zakaat fund	-	193,265	-	(193,264)	1
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Dabbagh Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

Palenstin Fund	-	65,770	(65,770)	-	-
Qurbani Fund	-	51,331	(51,331)	-	-
Total restricted funds	-	310,366	(117,101)	(193,264)	1
Total funds	721,138	517,020	(553,740)	-	684,418

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	549,625	136	171,377	721,138
Donations and Legacies	-	526,730	(526,730)	-
Medical Fund	-	14,837	(14,837)	-
Afghanistan	-	1,002	(1,002)	-
Bangladesh	-	586	(586)	-
India	-	1,297	(1,297)	-
Pakistan	-	7,381	(7,381)	-
Morocco	-	8,496	(8,496)	-
Orphans	-	120	(120)	-
Sabilillah	-	9,946	(9,946)	-
Sri Lanka	-	102	(102)	-
Syria	-	1,216	(1,216)	-
Tanzania	-	2,331	(2,331)	-
Uganda	-	5,469	(5,469)	-
Water Projects	-	350	(350)	-
Yemen	-	6,756	(6,756)	-
Total unrestricted funds	549,625	586,755	(415,242)	721,138
Restricted funds				
Zakaat fund	-	51,588	(51,588)	-
Palenstin Fund	-	83,496	(83,496)	-
Fitrana	-	40	(40)	-
Fidya and Kaffara	-	300	(300)	-
Lillah and Sadakah	-	82,920	(82,920)	-
Qurbani Fund	-	2,670	(2,670)	-
Total restricted funds	-	221,014	(221,014)	-
Total funds	549,625	807,769	(636,256)	721,138

12. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

Dabbagh Welfare Trust
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

13. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.



Dabbagh Welfare Trust
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 March 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	517,020	807,769
	517,020	807,769
	517,020	807,769
EXPENDITURE ON:		
Raising funds		
Advertising and marketing costs	(17,516)	(27,055)
Foreign Currency Conversion loss	1	-
Sundry expenses	-	1
	(17,515)	(27,054)
Charitable Activities:		
Charitable Activities		
Charitable Activities	(336,645)	(500,227)
	(336,645)	(500,227)
Food Aid		
Food Packs	(50,770)	(48,301)
	(50,770)	(48,301)
Qurbani		
Qurbani	(51,331)	(2,000)
	(51,331)	(2,000)
Palestine & Gaza		
Palestine & Gaza	(15,000)	(3,606)
	(15,000)	(3,606)
General Donation & Legacies		
Donations & Legacies	(59,068)	(27,550)
General Donations	(1,000)	(750)
	(60,068)	(28,300)
Yemen		
Yemen	(7,000)	(7,624)
	(7,000)	(7,624)
Admin & Operational Cost		
Travel and subsistence expenses	(400)	(1,092)
Insurance	-	(720)
Admin & Support Activities	(1,807)	(9,353)
Telecommunications and data costs	(227)	(360)
Bank charges	(6,831)	(6,119)
Foreign Currency Conversion loss	(4,446)	-
	(13,711)	(17,644)

...CONTINUED

Dabbagh Welfare Trust
Detailed Statement of Financial Activities (including Income and Expenditure Account) (continued)
For The Year Ended 31 March 2025

Governance			
Independent examiner's fees		(500)	(500)
Accountancy fees		(1,200)	(1,000)
		(1,700)	(1,500)
		(553,740)	(636,256)
NET (EXPENDITURE)/INCOME		(36,720)	171,513



DABBAGH WELFARE TRUST

Mercy for All



**Be fruitful wherever
Allah has planted you**



DabbaghWelfare.org



0800 999 0786



07958 299770

CHARITY REG NO: 1145780

