

# AZAD WELFARE TRUST (UK)

England & Wales · Charity number 1146939

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2012-04-19

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 21 Pioneer Street  
Dewsbury  
WF12 0AH

**Phone** 07989353407

**Website** [www.azadwt.org](http://www.azadwt.org)

## Activities

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**Objects:** 1) THE RELIEF OF POVERTY, IN PARTICULAR BUT NOT EXCLUSIVELY ORPHANS AND WIDOWS.2) THE ADVANCEMENT OF EDUCATION.3) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY OR OTHER MEANS DEEMED SUITABLE FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID.

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## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** WORLDWIDE
- Pakistan
- Kirklees

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£333,410	£255,411	-	-
2023-12-31	£324,871	£295,301	-	-
2022-12-31	£373,909	£323,141	-	-
2021-12-31	£468,789	£419,120	-	-
2020-12-31	£218,505	£243,435	-	-

## Trustees

Name	Role	Appointed
<b>MOHAMMED YASAR AZAD YASIN</b>	Chair	2011-07-08
AMER AZAD YASIN		2011-07-08
KHURSHID IQBAL		2011-07-08
Mohammed Usamah Yasser		2024-05-01
Urfan Mirza		2021-09-01
Zain Ahmed		2024-05-01

**AZAD WELFARE TRUST (UK)**

England & Wales - Charity number 1146939

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# Accounts

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# **Azad Welfare Trust (UK)**

**Trustee's report and financial statements for the year ended 31 December 2024**

**Charity Registration Number: 1146939**

**Azad Welfare Trust Charity**

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## **Charity Basic Information**

### **Basic information**

<b>Trustees:</b>		Amer Azad Yasin Khurshid Iqbal Mohammed Yasar Azad Yasin Urfan Mirza Usamah Azad Zain Ahmed
<b>Address:</b>		Azad Welfare Trust (UK) 21 Pioneer Street Dewsbury, WF12 0AH
<b>Bank:</b>	<b>1</b>	Virgin Money 46 Market Place Dewsbury WF13 1DN
	<b>2</b>	Co-Operative Bank
<b>Accountants:</b>		Noormohammed AKUJI, Charity Independent Examiner & Auditor, 114 Leeshall Road Dewsbury WF12 0RW
<b>Charity Registration No:</b>		<b>1146939</b>

**Trustees Annual Report**  
**Trustees Report for the year ended 31 December 2024**

**Structure, Governance and Management Governing Document**

Azad Welfare Trust is constituted as a charitable trust registered with the Charity Commission on the 27th of October 2011 under charity number 1156200. It is governed by a deed of trust adopted on 27<sup>th</sup> October 2011.

**Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff

**Recruitment and Appointment of Trustees**

There are still three trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

**Induction and Training of Trustees**

The trustees have been working with its advisers to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

**Risk Management**

Trustees assess risks that the charity faces on an ongoing basis and manage them throughout the year. Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees are satisfied that robust systems are in place and arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in conflict zones or high-risk countries are being managed. Stringent due diligence procedures in place to monitor volunteers, fundraisers, partners, and delivery of aid. Trustees are updated on all risks.

Our aim is the alleviation of poverty, education for all, and the provision of basic amenities for those in need; in order to create a world where charity and compassion produce justice, self-reliance and human development.

**Objectives**

The objects of the charity are set out in the charity's trust deed and are summarized as follows: -

The relief of financial hardship of people living in any part of the world who are the victims of natural or other kinds of disaster, trouble, by providing such persons with grants, goods, and other services to support their basic needs of education, food, clothing, and shelter.

Azad Charity Trust is actively recruiting volunteers to assist with its work. Trustees are grateful to volunteers and the public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

## Activities and Achievements

### How our activities deliver public benefit

In line with its objectives, Azad Welfare Trust continues to provide support and services nationally and internationally as summarised below. This is described in greater detail in our Annual Report for donors and the public. We provide public services as we assist donors to meet their moral, religious wishes and obligations to help the poor and suffering in the world. We support those who are afflicted with hardship and poverty to subsist and improve their lives in difficult circumstances.

### Relief of Hardship Activities

**Azad Welfare Trust continues providing support and aid to those suffering hardships, through the following projects:**

#### PAKISTAN

In February 2024, Gwadar, a port city in southwestern Balochistan province, was formally declared a disaster zone due to persistent heavy rains lasting more than two days. This extreme weather event resulted in severe flooding, largely because of an inadequate drainage system. Roads and streets were submerged, and residential and commercial properties were inundated. The situation worsened as nearby streams and rivers overflowed, unable to handle the immense volume of water from the continuous downpour. Many residents were forced to evacuate, seeking shelter and relying on community support. The floods caused widespread devastation, with reports of collapsed houses and buildings, along with disruptions to electricity and internet services. According to the Provincial Disaster Management Authority (PDMA) Balochistan's Daily Situation Report on 3 March 2024, the torrential rains claimed 16 lives in Barkhan and Jiwani, and an estimated 10,000 households were affected, based on the initial assessment by the Pakistan Red Crescent Society (PRCS). On 27 February 2024, Gwadar experienced a torrential downpour, submerging several areas, including Gwadar city and Sarabandan, leading to a state of emergency while rescue operations were underway. The Meteorological Department recorded 58 mm of rain in Gwadar, the highest in the region. Rain continued in northern Balochistan and coastal areas until 28 February, followed by strong winds and province-wide heavy rains until 2 March. The National Disaster Management Authority issued a forecast for widespread heavy rainfall from 29 February to 2 March across various regions, including Punjab, Khyber Pakhtunkhwa, Gilgit-Baltistan, Murree, and Galiyat. The caretaker Chief Minister of Balochistan declared an emergency in Gwadar on 28 February 2024. The Meteorological Department reported a record 183 mm of rainfall in Gwadar within 24 hours, with an additional 57.80 mm the previous day.

**Our team responded quickly, and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.**

### Income generating projects

As part of our income generating projects, we distributed Rickshaws in Pakistan to the neediest so they can earn an income to support their families.

### Ramadan 2024:

With your help, we were able to provide relief and serve the ummah across the globe. We also distributed your Sadaqat Fitr donations and provided Eid gifts to the children.

### Qurbani 2024

**LARGE ANIMALS, SMALL ANIMALS - OVER 9,000 BENEFICIARIES**

**GIFT OF WATER - Water pumps and wells in Pakistan around area and Azad Kashmir.**

We distribute monthly food aid, clean water, medical aid, and orphans' sponsorship across Pakistan. Additionally, we also provide monthly food aid to the widows and have also provided medical care who are the poorer.

**Help to Orphans in Disasters of Flooding in Pakistan:**

Decades of war has left millions of children orphaned and in destitution. Azad Welfare Trust aims to improve the lives of many of the most vulnerable by providing economic support, educational and rehabilitative activities. We aim to provide the care and attention every child deserves. **Total sponsorships** – for following - Becoming Hafiz Quran,

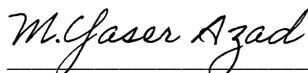
**Pakistan Flooding Disasters in Year 2024 - Responseded**

Between 12 and 15 April, persistent heavy rains and lightning resulted in the tragic loss of 42 human lives, with over 50 people sustaining injuries and more than 300 houses damaged across Pakistan. According to reports from the Provincial Disaster Management Authority (PDMA), Khyber Pakhtunkhwa recorded 21 fatalities, 32 injuries and damage to over 300 houses, along with loss of livestock and property damage. The provincial Government declared flood emergency in 14 districts for the provision of relief and restoration of communication networks and water supply. In Balochistan, eight fatalities, Eight injuries, and damage to 22 houses were reported and infrastructure damage. The provincial Government declared urban flood emergency in Quety City due to continuous rains. Provincial Disaster Management Authority (PDMA) Punjab reported 13 fatalities and five injuries. The Pakistan Meteorological Department has forecasted further adverse Pakistan experienced continued floods due to heavy rainfall from April 12-28, primarily affecting Khyber Pakhtunkhwa (KP) and Balochistan provinces.

The toll has risen to 117 fatalities and 139 injuries, with extensive damage reported including 464 schools, over 5,800 houses and more than 700 livestock nationwide. UN Satellite imagery reveals that approximately 9,000 km<sup>2</sup> of land was affected by flood waters between April 20-24, 2024, with an estimated 1.5 million people potentially exposed or residing close to flooded areas in Pakistan. Relief efforts led by national agencies are ongoing to address the urgent needs of affected communities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:



M. Yasar Azad Yasin

Trustees

Azad Welfare Trust

Date: 20/10/2025

## Statement of Financial Activities Year End Dec-2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2024	Total Year 2023
<b><u>INCOMING RESOURCES</u></b>					
Donations	175,089	158,320	-	333,410	323,171
Charitable Activities	-	-	-	-	
Orther Trading Activities	-	-	-	-	
Investment	-	-	-	-	
Income Generate Materials / Items	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Income</b>	<b>175,089</b>	<b>158,320</b>	<b>-</b>	<b>333,410</b>	<b>323,171</b>
<b><u>RESOURCES EXPENDED</u></b>					
Raising Funds	111,154	144,257	-	255,411	295,301
Charitable Activities	-	-	-	-	
Materials / Items Expenses	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Exepenses</b>	<b>111,154</b>	<b>144,257</b>	<b>-</b>	<b>255,411</b>	<b>295,301</b>
Net Income / Expenditure Before Investment	63,935	14,063	-	77,998	27,870
<b>NET INCOME / (EXPENDITURE)</b>	<b>63,935</b>	<b>14,063</b>	<b>-</b>	<b>77,998</b>	<b>27,870</b>
<b>NET FUND WITHIN YEAR</b>	<b>63,935</b>	<b>14,063</b>	<b>-</b>	<b>77,998</b>	<b>27,870</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
Total Funds Brought Forward	255,704	-	-	255,704	295,301
Total Funds Carried Forward	<b>319,639</b>	<b>14,063</b>	<b>-</b>	<b>333,702</b>	<b>323,171</b>

These financial statements have been approved the Board of Trustees and signed on 20th OCT 2024 its behalf:

*M. Yasar Azad*

M. Yasar Azad Yasin  
Trsutee  
Azad Welfare Trust (UK)

## Expenditure Accounts for Year End 31st December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2024	Total Year 2023
Accountancy Fees	800		-	800	800
Adminstration Charges			-	-	-
Bank Charges	1,100		-	1,100	-
Poor People Wedding Supports	5,000		-	5,000	5,610
Catering			-	-	
Constructions	21,194	29,966	-	51,160	66,670
Equipment Hire / Buy			-	-	-
Food & Cloting Projects	19,900	29,400	-	49,300	37,642
HMRC Grants			-	-	-
Hospital Projects			-	-	10,660
Light & heat			-	-	-
Intress Free Loan to Masajid			-	-	21,000
Maderess	60,000		-	60,000	56,340
Poor Family Supports			-	-	-
Printing & stationery	360		-	360	1,200
Qurbani Projects		15,612	-	15,612	18,027
Rent / Hire Primises	3,600		-	3,600	3,600
DWT Trust			-	-	-
Telephone & Broadband Charges			-	-	-
Travels Expenses			-	-	945
Water Projects		69,279	-	69,279	79,245
Bank Contra Entry	-	-	-	-	-
Annual Conference Cost		-	-	-	200
UK Charity & Donation			-	-	-
<b>Total Expenditure of Charity</b>	<b>111,154</b>	<b>144,257</b>	<b>-</b>	<b>255,411</b>	<b>301,139</b>

## Balance Sheet Year End Dec-2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2023	Total Year 2022
<b><u>Fixed Assets</u></b>					
Intangible Assets	-	-	-	-	-
Tangible Assets	-	-	-	-	-
Heritage Assets	-	-	-	-	-
Investment	-	-	-	-	-
<b>Total Fixed Assett</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Current Assets</u></b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investment	-	-	-	-	-
Cash at Bank & Hand	333,410	-	-	333,410	373,909
<b>Total Current Assets</b>	<b>333,410</b>	<b>-</b>	<b>-</b>	<b>333,410</b>	<b>373,909</b>
Creditors within One Year	800	-	-	800	800
<b>Net Current Assets</b>	<b>332,610</b>	<b>-</b>	<b>-</b>	<b>332,610</b>	<b>373,109</b>
<b>Total Assets Less Current Liabilities</b>	<b>332,610</b>	<b>-</b>	<b>-</b>	<b>332,610</b>	<b>373,109</b>
<b><u>Creditors: Add amounts Falling Due</u></b>					
After one year Provisioin	800	-	-	800	800
Provision for Liabilities	-	-	-	-	-
<b>Total Asset and Liabilities</b>	<b>800</b>	<b>-</b>	<b>-</b>	<b>800</b>	<b>800</b>
<b>TOTAL NET ASSET &amp; LIABILITIES</b>	<b>333,410</b>	<b>-</b>	<b>-</b>	<b>333,410</b>	<b>373,909</b>
<b><u>FUNDS OF THE CHARITY</u></b>					
Restricted Funds	175,089	-	-	175,089	135,243
Unrestricted Funds	-	158,320	-	158,320	238,666
Reserve Funds	-	-	-	-	-
Endowment Funds	-	-	-	-	-
<b>Totals funds</b>	<b>175,089</b>	<b>158,320</b>	<b>-</b>	<b>333,410</b>	<b>373,909</b>

## **Bank Reconciliation Year End 31st December 2024**

Opening Balance @ 1st Jan-2024 - Virgin Bank	£175,142.32
Opening Balance @ 1st Jan-2024 - Co-Op Bank	£80,561.68
	<hr/> <b>£255,704.00</b> <hr/>

### YEAR END INCOME:

VIRGIN BANKING	£266,432.04
CO-OP BANKING	£66,977.68
TOTAL INCOME	<hr/> <b>£333,409.72</b> <hr/>

### YEAR END EXPENSES:

VIRGIN BANKING	£204,232.41
CO-OP BANKING	£51,178.94
TOTAL EXPENSES	<hr/> <b>£255,411.35</b> <hr/>

Closing BALANCE @ 31st DECEMBER 2024	<hr/> <b>£333,702.37</b> <hr/>
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### SUMMARY OF BANK / CASH BALANCE

CLOSING BALANCE @ VIRGIN BANK 31st Dec-2024	£237,341.95
CLOSING BALANCE @ CO OP BANK BAL - 31 st Dec-2024	£96,360.42
CLOSING CASH @ 31st Dec-2024	
Grand Total Income C/F Year 2025	<hr/> <b>£333,702.37</b> <hr/>

**Note:** Accountancy & auditing fees are not included in this year - 2024, paid after year end

## **Independent Auditor's report to the trustees of Azad Welfare Trust Opinion**

We have audited the financial statements of Azad Welfare Trust (UK) (the 'charity') for the year ended 31 December 2024 which comprise statement of financial of activities, balance sheet, cash flow and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

### **In our opinion the financial statements:**

Give a true and fair view of the state of the charity's affairs as at 31<sup>st</sup> December 2024, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and have been prepared in accordance with the requirements of the Charities Act 2011.

### **Conclusions relating to going concern:**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you were. The trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or The trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

### **Basis for opinion:**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Other information:**

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

### **Responsibilities of trustees:**

As explained more fully in the trustees' responsibilities statement page9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

### **Auditor's responsibilities for the audit of the financial statements:**

I have been appointed as auditor under section 144[1] of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or taken together, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.

### **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

### **Disaster description**

In 2024, Pakistan experienced significant natural disasters, primarily monsoon-related floods that caused widespread damage, displacement, and casualties, affecting over 1.5 million people in some events. Intense rainfall led to urban and riverine flooding across multiple provinces, damaging critical infrastructure like homes, roads, and bridges, while also impacting agriculture and threatening food security.

#### **Key events and impacts:**

**Flooding:** Heavy monsoon rains in July, August, and September caused severe flash floods and urban flooding in provinces including Sindh, Khyber Pakhtunkhwa, and Punjab.

**Casualties:** The monsoon season resulted in hundreds of deaths and injuries. A separate report mentioned 306 fatalities and 584 injuries from the monsoon alone, according to ReliefWeb.

**Displacement:** The floods displaced over 1.5 million people, many of whom had been displaced in previous years as well.

**Infrastructure damage:** The disaster caused extensive damage to over 20,000 homes and 40 bridges.

**Agricultural impact:** Widespread flooding submerged farmlands and disrupted agriculture, threatening the livelihoods of many and food security in affected regions.

Other significant disasters

**Terrorism:** According to a report by International IDEA, there was a significant increase in deaths from terrorism and counter-terrorism incidents in 2024 compared to 2023.

**Conflict:** In January 2024, Iran conducted missile strikes in the Pakistani province of Balochistan targeting a militant group. The event was followed by Pakistan retaliating with airstrikes inside Afghanistan in March, which reportedly killed several civilians.

#### **Humanitarian response**

**Emergency declarations:** Emergency declarations were issued in affected districts, and relief operations were launched by government agencies and the military.

**Humanitarian needs:** The crisis created urgent needs for shelter, clean water, sanitation, hygiene, medical aid, and cash assistance for affected households and agricultural workers.

Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

*Noor Akujji*

Noormohammed AKUJI  
Independent Accountant & Auditor

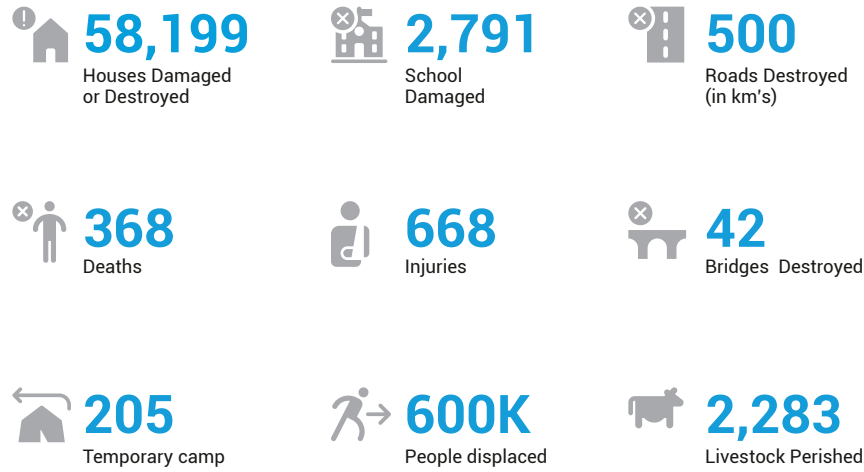
Date: 20/10/2025

### OVERVIEW

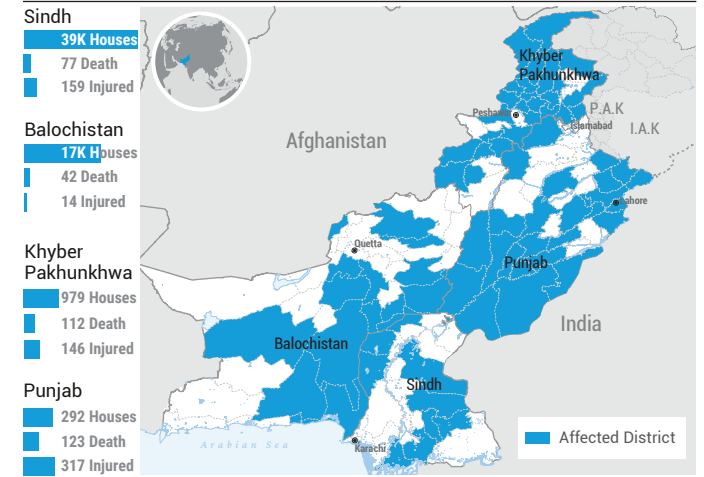
In 2024, Pakistan experienced significant monsoon rains from July to September that resulted in loss of life and damage to houses and crops. Flooding displaced thousands of people, damaged critical infrastructure, and submerged farmland, threatening food security and livelihoods. Supported by local partners, the authorities reached the affected with relief items and basic services.

The 2024 monsoon floods underscore Pakistan's ongoing humanitarian needs and the need to strengthen disaster preparedness and climate change adaptation strategies.

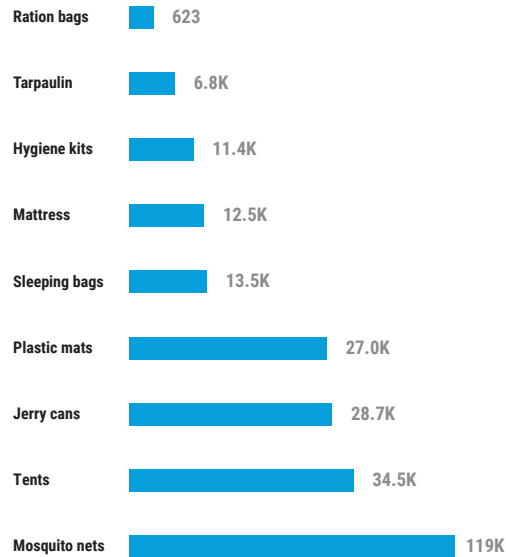
### KEY FIGURES



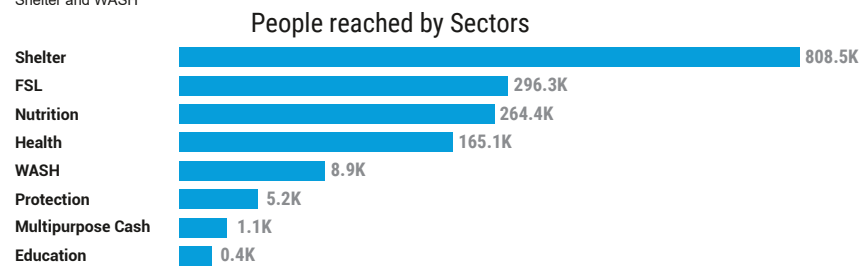
### DAMAGES BY PROVINCE



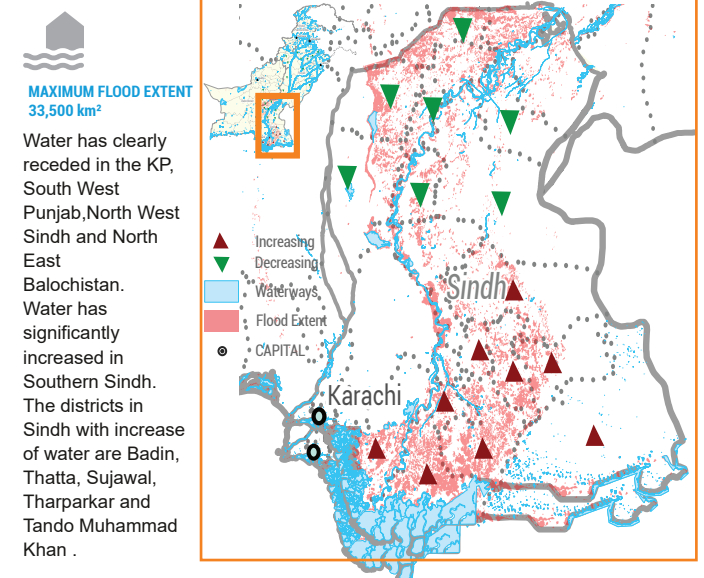
### RESPONSE BY GOVERNMENT



### RESPONSE BY HUMANITARIAN ACTORS



### FLOOD EXTENT (10 TO 24 SEP)



**AZAD WELFARE TRUST (UK)**

England & Wales - Charity number 1146939

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# Accounts

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# **Azad Welfare Trust (UK)**

**Trustee's report and financial statements for the year ended 31 December 2023**

**Charity Registration Number: 1146939**

**Azad Welfare Trust Charity**

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## **Charity Basic Information**

### **Basic information**

**Trustees:**

Amer Azad Yasin  
Khurshid Iqbal  
Mohammed Yasar Azad Yasin  
Urfan Mirza

**Address:**

Azad Welfare Trust (UK)  
21 Pioneer Street  
Dewsbury,  
WF12 0AH

**Bank:**

1 Virgin Money  
46 Market Place  
Dewsbury  
WF13 1DN  
2 Co-Operative Bank

**Accountants:**

Noormohammed AKUJI,  
Charity Independent Examiner & Auditor,  
114 Leeshall Road  
Dewsbury  
WF12 0RW

**Charity Registration No:**

**1146939**

**Trustees Annual Report**  
**Trustees Report for the year ended 31 December 2023**

**Structure, Governance and Management Governing Document**

Azad Welfare Trust is constituted as a charitable trust registered with the Charity Commission on the 27th of October 2011 under charity number 1156200. It is governed by a deed of trust adopted on 27<sup>th</sup> October 2011.

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The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff and many volunteers.

**Recruitment and Appointment of Trustees**

There are still three trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

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The trustees have been working with its advisers to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

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Trustees assess risks that the charity faces on an ongoing basis and manage them throughout the year. Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees are satisfied that robust systems are in place and arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in conflict zones or high-risk countries are being managed. Stringent due diligence procedures in place to monitor volunteers, fundraisers, partners, and delivery of aid. Trustees are updated on all risks.

Our aim is the alleviation of poverty, education for all, and the provision of basic amenities for those in need; in order to create a world where charity and compassion produce justice, self-reliance and human development.

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The objects of the charity are set out in the charity's trust deed and are summarized as follows: -

The relief of financial hardship of people living in any part of the world who are the victims of natural or other kinds of disaster, trouble, by providing such persons with grants, goods, and other services to support their basic needs of education, food, clothing, and shelter.

Azad Charity Trust is actively recruiting volunteers to assist with its work. Trustees are grateful to volunteers and the public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

## **Activities and Achievements**

### **How our activities deliver public benefit**

In line with its objectives, Azad Welfare Trust continues to provide support and services nationally and internationally as summarised below. This is described in greater detail in our Annual Report for donors and the public. We provide public services as we assist donors to meet their moral, religious wishes and obligations to help the poor and suffering in the world. We support those who are afflicted with hardship and poverty to subsist and improve their lives in difficult circumstances.

### **Relief of Hardship Activities**

**Azad Welfare Trust continues providing support and aid to those suffering hardships, through the following projects:**

#### **PAKISTAN**

Pakistan Emergency Aid for Flood Victims Floods of 2022 brought misery and destruction across Pakistan. During floods and since then we have been supporting numerous families in South Punjab and Sindh. Sewing Centres in Azad Kashmir and Punjab Every year from our sewing centres we train hundreds of women and girls who learn sewing and then we gift them a sewing machine to help them start their own business. Water Projects We built hundreds of water pumps across south Punjab and Sindh. We also built water wells in Tharparkar and Cholistan Deserts. Food Aid Through our food programme we supported hundreds of families throughout the year with food packs and cook hot meals for day labourers, homeless and poor communities. Health Projects We set up free medical and eye camps for poor and needy people in various parts of the country. This year we did the same. At these camps families access free medical and eye care from professional doctors and opticians. Zakat Distribution Our Zakat is a lifeline for many families in Pakistan. Throughout the year we support these families by providing them cash grants to help them cover their household expenses, medical costs or expenses related to children education. Education At our IT training

**Our team responded quickly, and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.**

#### **Income generating projects**

As part of our income generating projects, we distributed Rickshaws in Pakistan to the neediest so they can earn an income to support their families.

#### **Ramadan 2023:**

With your help, we were able to provide relief and serve the ummah across the globe. We also distributed your Sadaqat Fitr donations and provided Eid gifts to the children.

#### **Qurbani 2023**

**LARGE ANIMALS, SMALL ANIMALS - OVER 9,000 BENEFICIARIES**

#### **GIFT OF WATER - Water pumps and wells in Pakistan around area and Azad Kashmir.**

We distribute monthly food aid, clean water, medical aid, and orphans' sponsorship across Pakistan. Additionally, we also provide monthly food aid to the widows and have also provided medical care who are the poorer.

#### **Help to Orphans in Disasters of Flooding in Pakistan:**

Decades of war has left millions of children orphaned and in destitution. Azad Welfare Trust aims to improve the lives of many of the most vulnerable by providing economic support, educational and rehabilitative activities. We aim to provide the care and attention every child deserves. **Total sponsorships** – for following -  
Becoming Hafiz Quran,

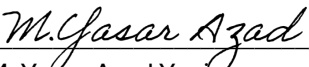
### **Pakistan Flooding Disasters in Year 2023 - Responeded**

Pakistan experienced several disasters in 2023, including flooding and other incidents. Flooding - Pakistan experienced flooding in many areas throughout 2023, including, Balochistan: Flooding in March, April, and July killed 10 people in total. Khyber Pakhtunkhwa: Flooding in March, April, June, and July killed 33 people and injured 100. Punjab: Flooding in July killed 52 people, and at least 19 people died in Lahore from electrocution and collapsing roofs. Sutlej River: The Sutlej River in Punjab swelled to extremely high levels in August, forcing the evacuation of 100,000 people. Lower and Upper Chitral districts: Severe flooding in July and heavy rainfall in August caused significant damage. Sindh: Approximately 2,000 mud houses were washed away, displacing 25,000 people and their livestock. Waterborne diseases Waterborne diseases such as malaria, cholera, and dengue fever are rife in flood-affected areas. Stunted growth An Islamic Relief assessment found that 40% of young children are enduring stunted growth.

Azad Welfare Trust responded to the crisis **across the Pakistan** working alongside the local councils, organisations, and foodbanks by providing essential support for the elderly and most vulnerable.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

  
\_\_\_\_\_  
M. Yasar Azad Yasin  
Trustees  
Azad Welfare Trust

Date: 20th September 2024

## **Statement of Financial Activities Year End Dec-2023**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2023	Total Year 2022
<b><u>INCOMING RESOURCES</u></b>					
Donations	147,602	175,569	-	323,171	373,909
Charitable Activities	-	-	-	-	
Orther Trading Activities	-	-	-	-	
Investment	-	-	-	-	
Income Generate Materials / Items	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Income</b>	<b>147,602</b>	<b>175,569</b>	<b>-</b>	<b>323,171</b>	<b>373,909</b>
<b><u>RESOURCES EXPENDED</u></b>					
Raising Funds	131,750	163,551	-	295,301	323,141
Charitable Activities	-	-	-	-	
Materials / Items Expenses	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Exepnses</b>	<b>131,750</b>	<b>163,551</b>	<b>-</b>	<b>295,301</b>	<b>323,141</b>
Net Income / Expenditure Before Investment	15,852	12,018	-	27,870	50,768
<b>NET INCOME / (EXPENDITURE)</b>	<b>15,852</b>	<b>12,018</b>	<b>-</b>	<b>27,870</b>	<b>50,768</b>
<b>NET FUND WITHIN YEAR</b>	<b>15,852</b>	<b>12,018</b>	<b>-</b>	<b>27,870</b>	<b>50,768</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
Total Funds Brought Forward	295,301	-	-	295,301	175,820
Total Funds Carried Forward	<b>311,153</b>	<b>12,018</b>	<b>-</b>	<b>323,171</b>	<b>226,588</b>

These financial statements have been approved the Board of Trustees and signed on 10th Sep 2024 its behalf:

*M. Gasar Azad*  
M. Yasar Azad Yasir  
Trsuttee  
Azad Welfare Trust (UK)

## Expenditure Accounts for Year End 31st December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2023	Total Year 2022
Accountancy Fees	800		-	800	800
Adminstration Charges			-	-	-
Bank Charges			-	-	-
Poor People Wedding Supports	5,610		-	5,610	6,958
Catering			-	-	-
Constructions	29,870	34,800	-	64,670	76,918
Equipment Hire / Buy			-	-	-
Food & Cloting Projects	12,985	20,819	-	33,804	77,663
HMRC Grants			-	-	8,707
Hospital Projects		10,660	-	10,660	12,980
Light & heat			-	-	-
Intress Free Loan to Masajid	21,000		-	21,000	-
Maderess	56,340		-	56,340	40,011
Poor Family Supports			-	-	-
Printing & stationery	1,200		-	1,200	6,370
Qurbani Projects		18,027	-	18,027	12,306
Rent / Hire Primises	3,600		-	3,600	3,600
DWT Trust			-	-	-
Telephone & Broadband Charges			-	-	-
Travels Expenses	945		-	945	2,373
Water Projects		79,245	-	79,245	72,254
Bank Contra Entry	-		-	-	-
Annual Conference Cost	200		-	200	
UK Charity & Donation			-	-	3,000
<b>Total Expenditure of Charity</b>	<b>131,750</b>	<b>163,551</b>	<b>-</b>	<b>295,301</b>	<b>323,140</b>

## Balance Sheet Year End Dec-2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2023	Total Year 2022
<b>Fixed Assets</b>					
Intangible Assets	-	-	-	-	-
Tangible Assets	-	-	-	-	-
Heritage Assets	-	-	-	-	-
Investment	-	-	-	-	-
<b>Total Fixed Asset</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Current Assets</b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investment	-	-	-	-	-
Cash at Bank & Hand	323,171	-	-	323,171	373,909
<b>Total Current Assets</b>	<b>323,171</b>	<b>-</b>	<b>-</b>	<b>323,171</b>	<b>373,909</b>
Creditors within One Year	800	-	-	800	800
Net Current Assets	322,371	-	-	322,371	373,109
<b>Total Assets Less Current Liabilities</b>	<b>322,371</b>	<b>-</b>	<b>-</b>	<b>322,371</b>	<b>373,109</b>
<b>Creditors: Add amounts Falling Due</b>					
After one year Provision	800	-	-	800	800
Provision for Liabilities	-	-	-	-	-
Total Asset and Liabilities	800	-	-	800	800
<b>TOTAL NET ASSET &amp; LIABILITIES</b>	<b>323,171</b>	<b>-</b>	<b>-</b>	<b>323,171</b>	<b>373,909</b>
<b>FUNDS OF THE CHARITY</b>					
Restricted Funds	147,602	-	-	147,602	135,243
Unrestricted Funds	-	175,569	-	175,569	238,666
Reserve Funds	-	-	-	-	-
Endowment Funds	-	-	-	-	-
<b>Totals funds</b>	<b>147,602</b>	<b>175,569</b>	<b>-</b>	<b>323,171</b>	<b>373,909</b>

## **Bank Reconciliation Year End 31st December 2023**

Opening Balance @ 1st Jan-2023 - Virgin Bank	£158,599.73
Opening Balance @ 1st Jan-2023 - Co-Op Bank	£67,534.51
	<u><b>£226,134.24</b></u>

### YEAR END INCOME:

VIRGIN BANKING	£271,766.98
CO-OP BANKING	£53,104.00
TOTAL INCOME	<u><b>£324,870.98</b></u>

### YEAR END EXPENSES:

VIRGIN BANKING	£255,224.39
CO-OP BANKING	£40,076.83
TOTAL EXPENSES	<u><b>£295,301.22</b></u>

Closing BALANCE @ 31st DECEMBER 2023	<u><b>£255,704.00</b></u>
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### SUMMARY OF BANK / CASH BALANCE

CLOSING BALANCE @ VIRGIN BANK 31st Dec-2023	£175,142.32
CLOSING BALANCE @ CO OP BANK BAL - 31 st Dec-2023	£80,561.68
CLOSING CASH @ 31st Dec-2023	
Grand Total Income C/F Year 2023	<u><b>£255,704.00</b></u>

**Note:** Accountancy & auditing fees are not included in this year - 2023, paid after year end 2023.

## Independent Auditor's report to the trustees of Azad Welfare Trust Opinion

We have audited the financial statements of Azad Welfare Trust (UK) (the 'charity') for the year ended 31 December 2021 which comprise statement of financial of activities, balance sheet, cash flow and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

### **In our opinion the financial statements:**

Give a true and fair view of the state of the charity's affairs as at 31<sup>st</sup> December 2023, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and have been prepared in accordance with the requirements of the Charities Act 2011.

### **Conclusions relating to going concern:**

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you were. The trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or The trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

### **Basis for opinion:**

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### **Other information:**

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

### **Responsibilities of trustees**

As explained more fully in the trustees' responsibilities statement page9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

### **Auditor's responsibilities for the audit of the financial statements**

I have been appointed as auditor under section 144[1] of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or taken together, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.

### **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

### **Disaster description**

Since 17 August 2023, weeks of heavy monsoon rain flooded Sutlej River in Pakistan. The high flood destroyed levees and villages at several places, displacing more than 162,257 people and submerging 153,231 acres of land with standing crops. According to media, the Provincial Disaster Management Authority (PDMA) of Punjab has set up 178 relief camps and 95 medical camps in the affected districts. The water level in Sutlej River has reached "extremely high level" in Bahawalnagar that entered in 90 villages along the riverbank. (ECHO, 31 Aug 2023)

Heavy rainfall has again affected Pakistan since 1 September. Since the onset of monsoon, 394,314 individuals have been displaced in flood affected areas, mostly in Punjab (323,612). Punjab, Sindh, and Balochistan suffered the most damages to houses and shelters. Partners reported 79,489 confirmed malaria positive cases as of 1 September 2023. (ECHO, 4 Sep 2023)

The number of casualties and evacuated people is still increasing due to the monsoon rainfall that has been affecting several provinces of Pakistan causing severe floods and a number of severe weather-related incidents. Over the last 24 hours, the National Disaster Management Authority (NDMA) reports two fatalities across the Khyber Pakhtunkhwa (KP) Province and seven injured people: three in KP and four more in Punjab Province. In addition, four damaged houses were reported across both provinces. Since 25 June, NDMA reported 226 fatalities, 349 injured people, more than 547,400 evacuated and rescued people and nearly 5,800 damaged houses across the country. NDMA assisted the population also with 349 relief camps and 249 medical camps. As of 25 September, the EU released an additional EUR 1 million to address most pressing needs of vulnerable people in the Provinces of Balochistan, Sindh, Punjab and Khyber Pakhtunkhwa. The allocation will provide multi-sectoral humanitarian assistance (multi-purpose cash assistance, shelters and non-food items).


As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We are also: Disaster description Since 17 August, weeks of heavy monsoon rain flooded Sutlej River in Pakistan. The high flood destroyed levees and villages at several places, displacing more than 162,257 people and submerging 153,231 acres of land with standing crops. According to media, the Provincial Disaster Management Authority (PDMA) of Punjab has set up 178 relief camps and 95 medical camps in the affected districts. The water level in Sutlej River has reached "extremely high level" in Bahawalnagar that entered in 90 villages along the riverbank 31 Aug 2023)

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Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

  
\_\_\_\_\_  
Noormohammed AKUJI  
Independent Accountant & Auditor

Date: 20th September 2024

**AZAD WELFARE TRUST (UK)**

England & Wales - Charity number 1146939

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# Accounts

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# **Azad Welfare Trust (UK)**

**Trustee's report and financial statements for the year ended 31 December 2022**

**Charity Registration Number: 1146939**

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### Charity Basic Information

#### Basic information

Trustees: Amer Azad Yasin  
Khurshid Iqbal  
Mohammed Yasar Azad Yasin  
Mohammed Yasin  
Urfan Mirza

Address: Azad Welfare Trust (UK)  
21 Pioneer Street  
Dewsbury,  
WF12 0AH

Bank: 1. Yorkshire Bank  
46 Market Place  
Dewsbury  
WF13 1DN  
2. Co-Operative Bank

Accountants: Noormohammed AKUJI,  
Charity Independent Examiner & Auditor,  
114 Leeshall Road  
Dewsbury  
WF12 0RW

Charity Registration No: 1146939

## **Trustees Annual Report**

### **Trustees Report for the year ended 31 December 2022**

#### **Structure, Governance**

#### **and Management**

#### **Governing Document**

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The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff and many volunteers.

#### **Recruitment and Appointment of Trustees**

There are still three trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

#### **Induction and Training of Trustees**

The trustees have been working with its advisers to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

#### **Risk Management**

Trustees assess risks that the charity faces on an ongoing basis and manage them throughout the year. Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees are satisfied that robust systems are in place and arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in conflict zones or high-risk countries are being managed. Stringent due diligence procedures in place to monitor volunteers, fundraisers, partners, and delivery of aid. Trustees are updated on all risks.

Our aim is the alleviation of poverty, education for all, and the provision of basic amenities for those in need; in order to create a world where charity and compassion produce justice, self-reliance and human development.

## Objectives

The objects of the charity are set out in the charity's trust deed and are summarized as follows: -

The relief of financial hardship of people living in any part of the world who are the victims of natural or other kinds of disaster, trouble, by providing such persons with grants, goods, and other services to support their basic needs of education, food, clothing, and shelter.

Azad Charity Trust is actively recruiting volunteers to assist with its work. Trustees are grateful to volunteers and the public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

## Activities and Achievements

### How our activities deliver public benefit

In line with its objectives, Azad Welfare Trust continues to provide support and services nationally and internationally as summarised below. This is described in greater detail in our Annual Report for donors and the public. We provide public services as we assist donors to meet their moral, religious wishes and obligations to help the poor and suffering in the world. We support those who are afflicted with hardship and poverty to subsist and improve their lives in difficult circumstances.

### Relief of Hardship Activities

**Azad Welfare Trust continues providing support and aid to those suffering hardships, through the following projects:**

#### PAKISTAN

The humanitarian situation has deteriorated further in 2020, driven by escalating conflict, an economic crisis and COVID-19. With more than 24 million people, 80 per cent of the country's population in need of some form of humanitarian or protection assistance. The **2019 Kashmir earthquake** struck regions of Pakistan with an epicentre in Azad Kashmir on 24 September. There was severe damage in Mirpur District, causing the deaths of 40 people and injuring a further 850. Over 7000 homes were damaged leaving many families homeless.

**Our team responded quickly, and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.**

#### Income generating projects

As part of our income generating projects, we distributed Rickshaws in Pakistan to the neediest so they can earn an income to support their families.

## Ramadan 2022:

With your help, we were able to provide relief and serve the ummah across the globe. We also distributed your Sadaqat Fitr donations and provided Eid gifts to the children.

## Qurbani 2022

### LARGE ANIMALS, SMALL ANIMALS - OVER 9,000 BENEFICIARIES

### GIFT OF WATER - Water pumps and wells in Pakistan around area and Azad Kashmir.

We distribute monthly food aid, clean water, medical aid, and orphans' sponsorship across Pakistan. Additionally, we also provide monthly food aid to the widows and have also provided medical care who are the poorer.

### Help to Orphans:

Decades of war has left millions of children orphaned and in destitution. Azad Welfare Trust aims to improve the lives of many of the most vulnerable by providing economic support, educational and rehabilitative activities. We aim to provide the care and attention every child deserves. **Total sponsorships** – for following - Becoming Hafiz Quran,

### Minor COVID 19 Pakistan RESPONSE

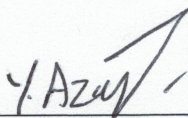
The coronavirus (COVID-19) pandemic hit the Pakistan in early 2020-21 and cause unprecedented damage to not only people's health but also livelihoods. As the Pakistan went into lockdown, hospital were filling up with patients, many of the elderly were self- isolating and thousands had lost their job overnight. Vulnerable people have been hit the hardest by the outbreak and it has driven families dee into hunger and poverty. This has also had a major impact on people's mental health.

Azad Welfare Trust responded to the crisis **across the Pakistan** working alongside the local council organisations, and foodbanks by providing essential support for the elderly and most vulnerable.

Food parcels delivered - Daily provisions of Bread eggs and milk for the elderly - Daily hot meals delivered - Supporting local Food banks - Supporting Hospital staff - Delivery of vital PPE equipment Hospitals, Funeral services, and other organisations

The trustees for the purposes of charity law who served during the year and up to the date of this rep are set out on page 1.

Approved by the trustees and signed on its behalf by:

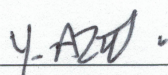


M. Yasar Azad Yasin  
Trustees  
Azad Welfare Trust  
Date: 31<sup>st</sup> August 2023

## Statement of Financial Activities Year End Dec-2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2022	Total Year 2021
<b><u>INCOMING RESOURCES</u></b>					
Donations	144,413	229,497	-	373,909	468,789
Charitable Activities	-	-	-	-	
Orther Trading Activities	-	-	-	-	
Investment	-	-	-	-	
Income Generate Materials / Items	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Income</b>	<b>144,413</b>	<b>229,497</b>	<b>-</b>	<b>373,909</b>	<b>468,789</b>
<b><u>RESOURCES EXPENDED</u></b>					
Raising Funds	94,265	228,877	-	323,141	419,120
Charitable Activities	-	-	-	-	
Materials / Items Expenses	-	-	-	-	
Sundry/Other	-	-	-	-	
<b>Total Exepnses</b>	<b>94,265</b>	<b>228,877</b>	<b>-</b>	<b>323,141</b>	<b>419,120</b>
Net Income / Expenditure Before Investment	50,148	620	-	50,768	49,669
<b>NET INCOME / (EXPENDITURE)</b>	<b>50,148</b>	<b>620</b>	<b>-</b>	<b>50,768</b>	<b>49,669</b>
<b>NET FUND WITHIN YEAR</b>	<b>50,148</b>	<b>620</b>	<b>-</b>	<b>50,768</b>	<b>49,669</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
Total Funds Brought Forward	175,820	-	-	175,820	126,151
Total Funds Carried Forward	<b>225,968</b>	<b>620</b>	<b>-</b>	<b>226,588</b>	<b>175,820</b>

These financial statements have been approved the Board of Trustees and signed on 20th Aug 2023 its behalf:



M. Yasar Azad Yasin  
Trsutee  
Azad Welfare Trust (UK)

## Expenditure Accounts for Year End 31st December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2022	Total Year 2021
Accountancy Fees	800		-	800	775
Adminstration Charges	-		-	-	723
Bank Charges	-		-	-	25
Poor People Wedding Supports	6,958		-	6,958	-
Catering	-		-	-	-
Constructions	10,265	66,653	-	76,918	91,131
Equipment Hire / Buy	-		-	-	810
Food & Cloting Projects	-	77,663	-	77,663	33,821
HMRC Grants	8,707		-	8,707	9,865
Hospital Projects	12,980		-	12,980	4,280
Light & heat	-		-	-	-
Intress Free Loan to Masajid	-		-	-	-
Maderess	40,011		-	40,011	21,047
Poor Family Supports	-		-	-	21,801
Printing & stationery	6,370		-	6,370	345
Qurbani Projects	-	12,306	-	12,306	13,047
Rent / Hire Premises	3,600		-	3,600	-
DWT Trust	-		-	-	5,000
Telephone & Broadband Charges	-		-	-	382
Travels Expenses	2,373		-	2,373	1,510
Water Projects	-	72,254	-	72,254	175,314
Bank Contra Entry	-		-	-	12,305
UK Charity & Donation	3,000		-	3,000	-
<b>Total Expenditure of Charity</b>	<b>94,265</b>	<b>228,877</b>	<b>-</b>	<b>323,141</b>	<b>392,181</b>

## **Balance Sheet Year End Dec-2022**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2022	Total Year 2021
<b><u>Fixed Assets</u></b>					
Intangible Assets	-	-	-	-	-
Tangible Assets	-	-	-	-	-
Heritage Assets	-	-	-	-	-
Investment	-	-	-	-	-
<b>Total Fixed Assett</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Current Assets</u></b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	-
Investment	-	-	-	-	-
Cash at Bank & Hand	373,909	-	-	<b>373,909</b>	468,789
<b>Total Current Assets</b>	<b>373,909</b>	<b>-</b>	<b>-</b>	<b>373,909</b>	<b>468,789</b>
Creditors within One Year	800	-	-	<b>800</b>	775
Net Current Assets	373,109	-	-	373,109	<b>468,014</b>
<b>Total Assets Less Current Liabilities</b>	<b>373,109</b>	<b>-</b>	<b>-</b>	<b>373,109</b>	<b>468,014</b>
<b><u>Creditors: Add amounts Falling Due</u></b>					
After one year Provisioion	800	-	-	<b>800</b>	775
Provision for Liabilities	-	-	-	-	-
Total Asset and Liabilities	<b>800</b>	<b>-</b>	<b>-</b>	<b>800</b>	<b>775</b>
<b>TOTAL NET ASSET &amp; LIABILITIES</b>	<b>373,909</b>	<b>-</b>	<b>-</b>	<b>373,909</b>	<b>468,789</b>
<b><u>FUNDS OF THE CHARITY</u></b>					
Restricted Funds	-	135,243	-	<b>135,243</b>	217,879
Unrestricted Funds	238,666	-	-	<b>238,666</b>	250,910
Reserve Funds	-	-	-	-	-
Endowment Funds	-	-	-	-	-
<b>Totals funds</b>	<b>238,666</b>	<b>135,243</b>	<b>-</b>	<b>373,909</b>	<b>468,789</b>

## Bank Reconciliation Year End 31st December 2022

Opening Balance @ 1st Jan-2022 £175,820.26

### YEAR END INCOME:

YORKSHIRE BANKING	£279,334.57
CO-OP BANKING	£94,574.90
<b>TOTAL INCOME</b>	<b>£373,909.47</b>

### YEAR END EXPENSES:

YORKSHIRE BANKING	£251,718.48
CO-OP BANKING	£71,423.00
<b>TOTAL EXPENSES</b>	<b>£323,141.48</b>

Closing BALANCE @ 31st DECEMBER 2022 £226,588.25

### SUMMARY OF BANK / CASH BALANCE

CLOSING BALANCE @ YORKSHIRE BANK 31st Dec-2022	£158,599.73
CLOSING BALANCE @ CO OP BANK BAL - 31 st Dec-2022	£67,534.51
CLOSING CASH @ 31st Dec-2022	£454.01
<b>Grand Total Income C/F Year 2022</b>	<b>£226,588.25</b>

### Note: Accounts Year end Dec-2021

ACCOUNTANCY FEES (NOT INCLUDED IN EXPENSES)	£800.00
PAKISTAN VISIT EXPENSES (INCLUDED IN EXPENSES)	£2,373.00
HMRC GIFT AID (INCLUDED IN INCOME)	£8,707.15

## Independent Auditor's report to the trustees of Azad Welfare Trust Opinion

We have audited the financial statements of Azad Welfare Trust (UK) (the 'charity') for the year ended 31 December 2021 which comprise statement of financial of activities, balance sheet, cash flow and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

Give a true and fair view of the state of the charity's affairs as at 31<sup>st</sup> December 2021, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and have been prepared in accordance with the requirements of the Charities Act 2011.

### Conclusions relating to going concern:

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you were. The trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or The trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Other information:

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

### Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement page9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial

statements that are free from material misstatement, whether due to fraud or error. In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

### **Auditor's responsibilities for the audit of the financial statements**

I have been appointed as auditor under section 144[1] of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act. Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or taken together, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements. Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.

### **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We are also:

Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.



Noormohammed AKUJI

Independent Accountant & Auditor

Date: 31<sup>st</sup> August 2023

**AZAD WELFARE TRUST (UK)**

England & Wales - Charity number 1146939

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# Accounts

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# **Azad Welfare Trust (UK)**

**Trustee's report and financial statements for the year ended 31 December 2021**

**Charity Registration Number: 1146939**

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**Charity Basic Information**

Basic information

Trustees: Amer Azad Yasin  
Khurshid Iqbal  
Mohammed Yasar Azad Yasin  
Mohammed Yasin  
Urfan Mirza

Address: Azad Welfare Trust (UK)  
21 Pioneer Street  
Dewsbury,  
WF12 0AH

Bank: 1. Yorkshire Bank  
46 Market Place  
Dewsbury  
WF13 1DN  
2. Co-Operative Bank

Accountants: Noormohammed AKUJI,  
Charity Independent Examiner & Auditor,  
114 Leeshall Road  
Dewsbury  
WF12 0RW

Charity Registration No: 1146939

## **Trustees Annual Report**

### **Trustees Report for the year ended 30 September 2020**

#### **Structure, Governance**

#### **and Management**

#### **Governing Document**

Azad Welfare Trust is constituted as a charitable trust registered with the Charity Commission on the 27th of October 2011 under charity number 1156200. It is governed by a deed of trust adopted on 27<sup>th</sup> October 2011.

#### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff and many volunteers.

#### **Recruitment and Appointment of Trustees**

There are still three trustees. The existing trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

#### **Induction and Training of Trustees**

The trustees have been working with its advisers to establish a process of induction and training of any new and existing trustees in accordance with its trust deed.

#### **Risk Management**

Trustees assess risks that the charity faces on an ongoing basis and manage them throughout the year. Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees are satisfied that robust systems are in place and arrangements are in hand, to manage the risks that have been identified. In particular, the trustees are aware of the risks associated with providing humanitarian aid in conflict zones or high-risk countries are being managed. Stringent due diligence procedures in place to monitor volunteers, fundraisers, partners, and delivery of aid. Trustees are updated on all risks.

Our aim is the alleviation of poverty, education for all, and the provision of basic amenities for those in need; in order to create a world where charity and compassion produce justice, self-reliance and human development.

## Objectives

The objects of the charity are set out in the charity's trust deed and are summarized as follows: -

The relief of financial hardship of people living in any part of the world who are the victims of natural or other kinds of disaster, trouble, by providing such persons with grants, goods, and other services to support their basic needs of education, food, clothing, and shelter.

Azad Charity Trust is actively recruiting volunteers to assist with its work. Trustees are grateful to volunteers and the public who have supported their appeals and have fundraised in their spare time to help the poor and needy.

## Activities and Achievements

### How our activities deliver public benefit

In line with its objectives, Azad Welfare Trust continues to provide support and services nationally and internationally as summarised below. This is described in greater detail in our Annual Report for donors and the public. We provide public services as we assist donors to meet their moral, religious wishes and obligations to help the poor and suffering in the world. We support those who are afflicted with hardship and poverty to subsist and improve their lives in difficult circumstances.

### Relief of Hardship Activities

**Azad Welfare Trust continues providing support and aid to those suffering hardships, through the following projects:**

#### PAKISTAN

The humanitarian situation has deteriorated further in 2020, driven by escalating conflict, an economic crisis and COVID-19. With more than 24 million people, 80 per cent of the country's population in need of some form of humanitarian or protection assistance. The **2019 Kashmir earthquake** struck regions of Pakistan with an epicentre in Azad Kashmir on 24 September. There was severe damage in Mirpur District, causing the deaths of 40 people and injuring a further 850. Over 7000 homes were damaged leaving many families homeless.

**Our team responded quickly, and we took on projects such as reconstructing homes, food parcel distributions for the needy, as well as a water pump providing clean water which was needed within a village in Azad Kashmir.**

#### Income generating projects

As part of our income generating projects, we distributed Rickshaws in Pakistan to the neediest so they can earn an income to support their families.

#### Ramadan 2021

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With your help, we were able to provide relief and serve the ummah across the globe. We also distributed your Sadaqat Fitr donations and provided Eid gifts to the children.

## **Qurbani 2021**

### **LARGE ANIMALS, SMALL ANIMALS - OVER 10,000 BENEFICIARIES**

### **GIFT OF WATER - Water pumps and wells in Pakistan around area and Azad Kashmir.**

We distribute monthly food aid, clean water, medical aid, and orphans' sponsorship across Pakistan. Additionally, we also provide monthly food aid to the widows and have also provided medical care who are the poorer.

### **Orphans**

Decades of war has left millions of children orphaned and in destitution. Azad Welfare Trust aims to improve the lives of many of the most vulnerable by providing economic support, educational and rehabilitative activities. We aim to provide the care and attention every child deserves. **Total sponsorships** – for following - Becoming Hafiz Quran,

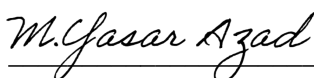
### **COVID 19 Pakistan RESPONSE**

The coronavirus (COVID-19) pandemic hit the Pakistan in early 2020-21 and cause unprecedented damage to not only people's health but also livelihoods. As the Pakistan went into lockdown, hospital were filling up with patients, many of the elderly were self- isolating and thousands had lost their job overnight. Vulnerable people have been hit the hardest by the outbreak and it has driven families into hunger and poverty. This has also had a major impact on people's mental health.

Azad Welfare Trust responded to the crisis **across the Pakistan** working alongside the local council organisations, and foodbanks by providing essential support for the elderly and most vulnerable. Food parcels delivered - Daily provisions of Bread eggs and milk for the elderly - Daily hot meals delivered - Supporting local Food banks - Supporting Hospital staff - Delivery of vital PPE equipment Hospitals, Funeral services, and other organisations

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:



M. Yasar Azad Yasin

Trustees

Azad Welfare Trust

Date: 22<sup>nd</sup> June 2022

## Independent Auditor's report to the trustees of Azad Welfare Trust Opinion

### Conclusions relating to going concern:

We have nothing to report in respect of the following matters in relation to which the ISAs (UK) require us to report to you were:

The trustees' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or

- The trustees have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the charity's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Other information:

The trustees are responsible for the other information. The other information comprises the information included in the trustees' annual report, other than the financial statements and our auditor's report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements, or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

### Responsibilities of trustees

As explained more fully in the trustees' responsibilities statement page9, the trustees are responsible for the preparation of financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

## **Auditor's responsibilities for the audit of the financial statements**

I have been appointed as auditor under section 144[1] of the Charities Act 2011 and report in accordance with regulations made under section 154 of that Act.

Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or taken together, they could reasonably be expected to influence the economic decisions of users taken based on these financial statements.

Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.

### **Use of our report**

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

As part of an audit in accordance with ISAs (UK), we exercise professional judgment and maintain professional scepticism throughout the audit. We are also:

Evaluate the overall presentation, structure, and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

I communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during our audit.

  
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Noormohammed AKUJI

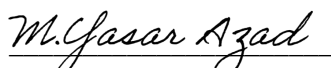
Independent Accountant & Auditor

Date: 21<sup>st</sup> June 2022

## Statement of Financial Activities Year End Dec-2021

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2021	Total Year 2020
<b><u>INCOMING RESOURCES</u></b>					
Donations	178,814	289,975	-	<b>468,789</b>	218,505
Charitable Activities	-	-	-	-	-
Orther Trading Activities	-	-	-	-	-
Investment	-	-	-	-	-
Income Generate Materials / Items	-	-	-	-	57,571
Sundry/Other	-	-	-	-	-
<b>Total Income</b>	<b>178,814</b>	<b>289,975</b>	<b>-</b>	<b>468,789</b>	<b>276,076</b>
<b><u>RESOURCES EXPENDED</u></b>					
Raising Funds	173,527	245,592	-	<b>419,120</b>	-
Charitable Activities	-	-	-	-	243,435
Materials / Items Expenses	-	-	-	-	-
Sundry/Other	-	-	-	-	-
<b>Total Exepnses</b>	<b>173,527</b>	<b>245,592</b>	<b>-</b>	<b>419,120</b>	<b>243,435</b>
Net Income / Expenditure Before Investment	5,287	44,383	-	49,669	32,641
<b>NET INCOME / (EXPENDITURE)</b>	<b>5,287</b>	<b>44,383</b>	<b>-</b>	<b>49,669</b>	<b>32,641</b>
<b>NET FUND WITHIN YEAR</b>	<b>5,287</b>	<b>44,383</b>	<b>-</b>	<b>49,669</b>	<b>32,641</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
Total Funds Brought Forward	126,151	-	-	<b>126,151</b>	99,047
Total Funds Carried Forward	<b>131,438</b>	<b>44,383</b>	<b>-</b>	<b>175,820</b>	<b>131,688</b>

These financial statements have been approved the Board of Trustees and signed on 22<sup>nd</sup> June 2022 its behalf:

  
M. Yasar Azad Yasin  
Trsutee  
Azad Welfare Trust (UK)

## Expenditure Accounts for Year End 31st December 2021

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2021	Total Year 2020
Accountancy Fees	775	-	-	-	850
Adminstration Charges	723	-	-	723	550
Bank Charges	25	-	-	25	700
Blind People Supports	-	-	-	-	500
Catering	-	-	-	-	-
Constructions	91,131	-	-	91,131	20,650
Equipment Hire / Buy	810	-	-	810	-
Food & Cloting Projects	4,302	29,519	-	33,821	24,071
HMRC Grants	9,865	-	-	9,865	59,538
Hospital Projects	4,280	-	-	4,280	-
Light & heat	-	-	-	-	69
Intrass Free Loan to Masajid	-	-	-	-	10,000
Maderess	21,047	-	-	21,047	300
Poor Family Supports	21,801	-	-	21,801	500
Printing & stationery	345	-	-	345	234
Qurbani Projects	-	13,047	-	13,047	19,550
Rent / Hire Primises	-	-	-	-	-
DWT Trust	5,000	-	-	5,000	-
Telephone & Broadband Charges	382	-	-	382	455
Travels Expenses	1,510	-	-	1,510	-
Water Projects	-	175,314	-	175,314	105,468
Bank Contra Entru	12,305	-	-	12,305	
Sundry Expenses	-	-	-	-	-
<b>Total Expenditure of Charity</b>	<b>174,301</b>	<b>217,879</b>	<b>-</b>	<b>391,406</b>	<b>243,435</b>

## Balance Sheet Year End Dec-2021

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Year 2021	Total Year 2020
<b><u>Fixed Assets</u></b>					
Intangible Assets	-	-	-	-	-
Tangible Assets	-	-	-	-	-
Heritage Assets	-	-	-	-	-
Investment	-	-	-	-	-
<b>Total Fixed Assett</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b><u>Current Assets</u></b>					
Stocks	-	-	-	-	-
Debtors	-	-	-	-	7,000
Investment	-	-	-	-	-
Cash at Bank & Hand	468,789	-	-	<b>468,789</b>	126,151
<b>Total Current Assets</b>	<b>468,789</b>	<b>-</b>	<b>-</b>	<b>468,789</b>	<b>133,151</b>
Creditors within One Year	775	-	-	<b>775</b>	1,463
Net Current Assets	468,014	-	-	468,014	<b>131,688</b>
<b>Total Assets Less Current Liabilities</b>	<b>468,014</b>	<b>-</b>	<b>-</b>	<b>468,014</b>	<b>131,688</b>
<b><u>Creditors: Add amounts Falling Due</u></b>					
After one year Provisioion	775	-	-	<b>775</b>	-
Provision for Liabilities	-	-	-	-	-
Total Asset and Liabilities	<b>775</b>	<b>-</b>	<b>-</b>	<b>775</b>	<b>-</b>
<b>TOTAL NET ASSET &amp; LIABILITIES</b>	<b>468,789</b>	<b>-</b>	<b>-</b>	<b>468,789</b>	<b>131,688</b>
<b><u>FUNDS OF THE CHARITY</u></b>					
Restricted Funds	-	217,879	-	<b>217,879</b>	69,145
Unrestricted Funds	250,910	-	-	<b>250,910</b>	62,543
Reserve Funds	-	-	-	-	-
Endowment Funds	-	-	-	-	-
<b>Totals funds</b>	<b>250,910</b>	<b>217,879</b>	<b>-</b>	<b>468,789</b>	<b>131,688</b>

## Bank Reconciliation Year End 31st December 2021

Opening Balance @ 1st Jan-2021 £126,151.03

### YEAR END INCOME:

YORKSHIRE BANKING	£396,692.13
CO-OP BANKING	£72,096.61
<b>TOTAL INCOME</b>	<b>£468,788.74</b>

### YEAR END EXPENSES:

YORKSHIRE BANKING	£391,405.51
CO-OP BANKING	£27,714.00
<b>TOTAL EXPENSES</b>	<b>£419,119.51</b>

Closing BALANCE @ 31st DECEMBER 2021 £175,820.26

### SUMMARY OF BANK / CASH BALANCE

CLOSING BALANCE @ YORKSHIRE BANK 31st Dec-2021	£130,983.64
CLOSING BALANCE @ CO OP BANK BAL - 31 st Dec-2021	£44,382.61
CLOSING CASH @ 31st Dec-2021	£454.01
<b>Grand Total Income C/F Year 2022</b>	<b>£175,820.26</b>

### Note: Accounts Year end Dec-2021

SKY CHARGES (INCLUDED IN EXPENSES)	£237.00
PAKISTAN VISIT EXPENSES (INCLUDED IN EXPENSES)	£1,510.01
CHARITY TRUST (INCLUDED IN INCOME)	£693.10
HMRC GIFT AID (INCLUDED IN INCOME)	£9,023.86

**AZAD WELFARE TRUST (UK)**

England & Wales - Charity number 1146939

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# Accounts

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**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**

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**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**

**Basic information**

**Address**

Azad Welfare Trust (UK)

21 Pioneer Street

Dewsbury

WF12 0AH

**Bank**

Yorkshire Bank

46 Market Place

Dewsbury

WF13 1DN

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

**Charity registration number**

1146939

## Azad Welfare Trust (UK)

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020



<b>Trustees' Annual Report for the period</b>						
<b>From</b>	Period start date			<b>To</b>	Period end date	
	01	Jan	2020		31	Dec

#### **Section A Reference and administration details**

**Charity name**

**Registered charity number**

**Charity's principal address**

21 Pioneer Street	
Dewsbury	
<b>Postcode</b>	WF12 0AH

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>
1	Amer Azad Yasin
2	Khurshid Iqbal
3	Mohammed Yasar Azad Yasin
4	Mohammad Yasin

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution Adopted 27/10/2011
How the charity is constituted <small>(eg. trust, association, company)</small>	Unincorporated Association – Standard Registration
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<p>The charity in general meeting shall elect the trustees.</p> <p>The trustees may appoint any person who is willing to act as a trustee.</p> <p>Each of the trustees shall retire with effect from the conclusion of the annual general meeting next after his or her appointment but shall be eligible for re-election at that annual general meeting.</p> <p>No-one may be elected a trustee at any annual general meeting unless prior to the meeting the charity is given a notice that:</p>

## Azad Welfare Trust (UK)

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020

- Is signed by a member entitled to vote at the meeting;
- States the member's intention to propose the appointment of a person as a trustee;
- Is signed by the person who is proposed to show his or her willingness to be appointed.

The appointment of a trustee, whether by the charity in general meeting or by the other trustees, must not cause the number of trustees to exceed any number fixed in accordance with the constitution as the maximum number of trustees.

## **Section C Objectives and activities**

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

- 1) The relief of poverty, in particular but not exclusively orphans and widows.
- 2) The advancement of education.
- 3) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money or other means deemed suitable for persons, bodies, organizations and/or countries affected including the provision of medical aid.

- makes grants to individuals;
- makes grants to organisations;
- provides buildings/facilities/open space.

**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)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## Azad Welfare Trust (UK)

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020

#### Section D

#### Achievements and performance

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

The trust was able to provide widows, orphans and those in need with food and clothing. It was also able to assist with medical expenses, living expenses and financial help. They also provided water wells and handpumps in places where water was needed the most.



**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020**



**Section E Financial review**

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

The charity holds £15,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

**Section F Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Y. AZAD	
Full name(s)	YASAR AZAD	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	6/9/21	

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**



**CHARITY COMMISSION**  
**FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Azad Welfare Trust (UK)

<b>On accounts for the year ended</b>	31/12/2020	<b>Charity no</b>	1146939

**Set out on pages** 10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 2020**.

**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.

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December  
2020**

**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:

*A. Q. Khan*

Date:

6.9.2021

Name:

Mr Abdul Qudeir Khan

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

FMAAT FCPA

Address:

Unit 27, Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL

## Azad Welfare Trust (UK)

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Azad Welfare Trust (UK)</b>			Charity No (if any) <b>1146939</b>			
	Annual accounts for the period						
	Period start date	01.01.20	To	Period end date	31.12.20		
<b>Section A Statement of financial activities</b>							
<b>Recommended categories by activity</b>	Guidance Notes	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year funds</b>	
		£	£	£	£	£	
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05	
<b>Income and endowments from:</b>							
Donations and legacies	S01	57,842	160,663	-	218,505	145,722	
Charitable activities	S02	-	-	-	-	-	
Other trading activities	S03	-	-	-	-	-	
Investments	S04	-	-	-	-	-	
Separate material item of income	S05	-	57,571	-	57,571	-	
Other	S06	-	-	-	-	-	
<b>Total</b>	S07	57,842	218,234	-	276,076	145,722	
<b>Resources expended (Note 6)</b>							
<b>Expenditure on:</b>							
Raising funds	S08	-	-	-	-	-	
Charitable activities	S09	94,346	149,089	-	243,435	115,434	
Separate material item of expense	S10	-	-	-	-	-	
Other	S11	-	-	-	-	-	
<b>Total</b>	S12	94,346	149,089	-	243,435	115,434	
<b>Net income/(expenditure) before investment gains/(losses)</b>							
	S13	- 36,504	69,145	-	32,641	30,288	
Net gains/(losses) on investments	S14	-	-	-	-	-	
<b>Net income/(expenditure)</b>	S15	- 36,504	69,145	-	32,641	30,288	
<b>Extraordinary items</b>	S16	-	-	-	-	-	
<b>Transfers between funds</b>	S17	-	-	-	-	-	
<b>Other recognised gains/(losses):</b>							
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-	
Other gains/(losses)	S19	-	-	-	-	-	
<b>Net movement in funds</b>	S20	- 36,504	69,145	-	32,641	30,288	
<b>Reconciliation of funds:</b>							
Total funds brought forward	S21	99,047	-	-	99,047	68,759	
<b>Total funds carried forward</b>	S22	62,543	69,145	-	131,688	99,047	

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020**

Section B		Balance sheet					
		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
			F01	F02	F03	F04	F05
<b>Fixed assets</b>							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>		B05	-	-	-	-	-
<b>Current assets</b>							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	7,000	-	-	7,000	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	57,006	69,145	-	126,151	99,922
<b>Total current assets</b>		B10	64,006	69,145	-	133,151	99,922
<b>Creditors: amounts falling due within one year</b>		B11	1,463	-	-	1,463	875
<b>Net current assets/(liabilities)</b>		B12	62,543	69,145	-	131,688	99,047
<b>Total assets less current liabilities</b>		B13	62,543	69,145	-	131,688	99,047
<b>Creditors: amounts falling due after one year</b>		B14	-	-	-	-	-
<b>Provisions for liabilities</b>		B15	-	-	-	-	-
<b>Total net assets or liabilities</b>		B16	62,543	69,145	-	131,688	99,047
<b>Funds of the Charity</b>							
Endowment funds	(Note 27)	B17	-	-	-	-	-
Restricted income funds	(Note 27)	B18	-	69,145	-	69,145	-
Unrestricted funds		B19	62,543	-	-	62,543	99,047
Revaluation reserve		B20	-	-	-	-	-
<b>Total funds</b>		B21	62,543	69,145	-	131,688	99,047
Signed by one or two trustees on behalf of all the trustees			Signature		Print Name		Date of approval dd/mm/yyyy
			Y-AZAD		YASAR AZAD		6/9/21

## Azad Welfare Trust (UK)

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020

Section C		Notes to the accounts			(cont)	
<b>Note 3</b>		<b>Analysis of income</b>				
	<b>Analysis</b>	Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year £
<b>Donations and legacies:</b>	Donations and gifts	-	160,663	-	160,663	134,929
	Gift Aid	13,949	-	-	13,949	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	43,893	-	-	43,893	10,793
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	57,842	160,663	-	218,505	145,722
<b>Separate material item of income:</b>	Food packs	-	2,075	-	2,075	-
	Qurbani	-	2,915	-	2,915	-
	Water pumps	-	52,581	-	52,581	-
		-	-	-	-	-
	<b>Total</b>	-	57,571	-	57,571	-
<b>TOTAL INCOME</b>		57,842	218,234	-	276,076	145,722

Section C		Notes to the accounts		(cont)	
<b>Note 4</b>		<b>Analysis of receipts of grants</b>			
	<b>Description</b>	<b>This year £</b>	<b>Last year £</b>		
<b>Dewsbury Welfare Trust</b>		240	-		
<b>Purpose of Life</b>		42,700	-		
<b>Charities Trust</b>		953	1,633		
<b>Other</b>		-	-		
	<b>Total</b>	43,893	1,633		

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**

Section C		Notes to the accounts			(cont)		
<b>Note 6</b>		<b>Analysis of expenditure</b>					
	<b>Analysis</b>	Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year (restated) £	
<b>Expenditure on charitable activities</b>	Accountancy fees	850	-	-	850	875	
	Adminstration and governance	550	-	-	550	-	
	Bank charges	700			700	700	
	Blind people support	500			500		
	Catering				-	703	
	Construction	20,650			20,650		
	Equipment expensed				-	470	
	Food and clothes projects	-	24,071		24,071	12,635	
	Grants	59,538			59,538	43,080	
	Hospital projects	-	-	-	-	1,545	
	Light and heat	69			69		
	Loan (Masjid Bilal)	10,000			10,000		
	Madrasah	300			300		
	Poor families support	500			500		
	Printing	234			234		
	Qurbani			19,550		19,550	9,625
	Rent/hire of premises				-	200	
	School projects				-	15,920	
	Telephone , tv and internet	455			455	780	
	Travel expenses				-	490	
Water projects	-	105,468		105,468	28,411		
		-	-	-	-		
	<b>Total expenditure on charitable activities</b>	94,346	149,089	-	243,435	115,434	
<b>TOTAL EXPENDITURE</b>		94,346	149,089	-	243,435	115,434	

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December 2020**

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 19</b>		<b>Debtors and prepayments</b>			
<i>Please complete this note if the charity has any debtors or prepayments.</i>					
<b>19.1</b>	<b>Analysis of debtors</b>			<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
				-	-
	<b>Trade debtors</b>			7,000.0	-
	<b>Prepayments and accrued income</b>			-	-
	<b>Other debtors</b>			7,000.0	-

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 20</b>		<b>Creditors and accruals</b>			
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1</b>	<b>Analysis of creditors</b>				
		<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
		<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
	<b>Accruals for grants payable</b>	-	-	-	-
	<b>Bank loans and overdrafts</b>	-	-	-	-
	<b>Trade creditors</b>	1,463	875	-	-
	<b>Payments received on account for contracts or performance-related grants</b>	-	-	-	-
	<b>Accruals and deferred income</b>	-	-	-	-
	<b>Taxation and social security</b>	-	-	-	-
	<b>Other creditors</b>	-	-	-	-
	<b>Total</b>	1,463	875	-	-

**Azad Welfare Trust (UK)**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> December**  
**2020**

<b>Section C</b>		<b>Notes to the accounts</b>		<b>(cont)</b>	
<b>Note 24</b>	<b>Cash at bank and in hand</b>				
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
	<b>Short term cash investments (less than 3 months maturity date)</b>			-	-
	<b>Short term deposits</b>			-	-
	<b>Cash at bank and on hand</b>			126,151	99,922
	<b>Other</b>			-	-
	<b>Total</b>			126,151	99,922