

MISBAHI WELFARE MISSION

England & Wales · Charity number 1148662

Details

Status Registered

Legal form Trust

Registered 2012-08-21

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

Contact

Address 24 Stanleyfield Road
Preston
PR1 1QL

Phone 01772887861

Email misbahiwelfaremission@gmail.com

Website www.misbahiwelfaremission.com

Activities

Objects: 1. THE RELIEF OF POVERTY2. THE RELIEF OF SICKNESS3. THE ADVANCEMENT OF EDUCATION4. THE ADVANCEMENT OF THE ISLAMIC RELIGION5. SUCH OTHER PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

Activities: 1. THE RELIEF OF POVERTY2. THE RELIEF OF SICKNESS3. THE ADVANCEMENT OF EDUCATION4. THE ADVANCEMENT OF THE ISLAMIC RELIGION5. SUCH OTHER PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINETHE CHARITY OPERATES IN INDIA.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£93,992	£15,930	-	-
2023-08-31	£103,389	£8,742	-	-
2022-08-31	£73,627	£14,813	-	-
2021-08-31	£113,995	£50,538	-	-
2020-08-31	£79,538	£82,256	-	-

Trustees

Name	Role	Appointed
YUNUS ALI PATEL	Chair	2012-07-09
GULAM ADAM PATEL		2012-07-09
Hafiz Iqbal Mohamed		2022-10-07
IBRAHIM ISMAIL PATEL		2012-07-09
Kalim Mohmed Patel		2022-10-18
Salim Mohmed Patel		2022-10-18

MISBAHI WELFARE MISSION

England & Wales - Charity number 1148662

Accounts

Charity number 1148662

**MISBAHI WELFARE MISSION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

**MISBAHI WELFARE MISSION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**MISBAHI WELFARE MISSION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2024**

Trustees Mr Yunus Ali Patel (President & Treasurer)
Mr Ibrahim Ismail Patel
Mr Kalim Mohmed Patel
Mr Salim Mohmed Patel
Mt Hafiz Iqbal Mohamed
Mr Gulam Adam Patel

Charity Number 1148662

Registered Office 24 Stanleyfield Road
Preston
Lancashire
PR1 1QL
England

Accountants Tarpon Limited
Piccadilly Business Centre
Unit C Aldow Enterprise Park
Blackett Street
Manchester
M12 6AE

MISBAHI WELFARE MISSION

TRUSTEES' REPORT

The Trustees present their report and the financial statements for the year ended 31 August 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

MISBAHI WELFARE MISSION is a registered charity with the registration number 1148662.

The management of the Board is the responsibility of the Trustees who are elected and co-opted under the terms of the Charity.

The charity complies with the Good Governance Code.

The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to those risks.

OBJECTIVES AND ACTIVITIES

The main charitable activities carried out are as follows:

1. the relief of poverty
2. the relief of sickness
3. the advancement of education
4. the advancement of the islamic religion
5. such other purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine the charity operates in India.

ACHIEVEMENT AND PERFORMANCE

The charity raised charitable funds of £86,707 for the period ended 31 August 2024.

FINANCIAL REVIEW

The charity holds sufficient reserves to manage its future activities. A retained surplus of £660,042 was achieved for the period ended 31 August 2024 as represented by total funds held by the charity.

PLANS FOR THE FUTURE

The charity will continue with its planned charitable work, as outlined within the objectives, over the coming years.

Signed on behalf of the board of trustees

.....

Mr Yunus Ali Patel (President & Treasurer)
Trustee

Approved by the board on: 30 June 2025

MISBAHI WELFARE MISSION

INDEPENDENT EXAMINER'S REPORT

We report to the Trustees on our examination of the financial statements of the charity for the year ended 31 August 2024.

Responsibilities and basis of report

As the Trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

We report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

We understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

We have completed our examination and confirm that no matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

Tarpon Limited

Piccadilly Business Centre
Unit C Aldow Enterprise Park
Blackett Street
Manchester
M12 6AE

30 June 2025

**MISBAHI WELFARE MISSION
INCOME STATEMENT
FOR THE YEAR ENDED 31 AUGUST 2024**

	2024 £	2023 £
	Unrestricted Funds	Unrestricted Funds
Gift and Donations	86,707	99,174
Charitable expenditure	(15,930)	(8,742)
Surplus	<u>70,777</u>	<u>90,432</u>
Interest receivable	7,285	4,215
Gross surplus	<u>78,062</u>	<u>94,647</u>
Other adjustments	-	-
Total surplus	<u><u>78,062</u></u>	<u><u>94,647</u></u>

MISBAHI WELFARE MISSION
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	4	40,000	40,000
Cash at bank and in hand		621,942	543,880
		661,942	583,880
Creditors: amounts falling due within one year	5	(1,900)	(1,900)
Net current assets		660,042	581,980
Net assets		660,042	581,980
Funds			
Unrestricted funds		660,042	581,980
Total funds		660,042	581,980

For the year ending 31 August 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small entities. The trustees have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to entities subject to the small entities regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2025 and were signed on its behalf by

Mr Yunus Ali Patel (President & Treasurer)
Trustee

Charity Registration No. 1148662

**MISBAHI WELFARE MISSION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

1 Statutory information

MISBAHI WELFARE MISSION is a registered charity with the registration number 1148662. The registered office is 24 Stanleyfield Road, Preston, Lancashire, PR1 1QL, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of the charities SORP. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

2024	2023
£	£

Amounts falling due within one year

Other debtors	40,000	40,000
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5 Creditors: amounts falling due within one year

2024	2023
£	£

Trade creditors	1,900	1,900
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6 Average number of employees

During the year the average number of employees was 0 (2023: 0).

**MISBAHI WELFARE MISSION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2024**

	2024	2023
	£	£
Income		
Gifts and donations	86,707	99,174
Charitable expenses		
Office expenses	301	500
Other finance charges	493	677
Charitable activities	15,136	6,000
Sundry expenses	-	1,021
Advertising and PR	-	194
Legal and professional	-	350
	15,930	8,742
Operating surplus	70,777	90,432
Interest receivable		
Interest receivable	7,285	4,215
Total surplus	78,062	94,647

MISBAHI WELFARE MISSION

England & Wales - Charity number 1148662

Accounts

Misbahi Welfare Mission

Registered Charity 1148662

Financial Accounts
for the year ended
31 August 2023

AM
Chartered Certified Accountants

Misbahi Welfare Mission
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Misbahi Welfare Mission

Legal and administrative information

Honorary President & Treasurer

Mr Yunus Ali Patel

Trustees

Mr Gulam Adam Patel

Mr Ibrahim Ismail Patel

Mr Kalim Mohmed Patel (appointed 18.10.22)

Mr Salim Mohmed Patel (appointed 18.10.22)

Mr Hafiz Iqbal Mohamed (appointed 7.10.22)

Address

24 Stanleyfield Road

Preston

Lancashire

PR1 1QL

Registered Charity Number

1148662

Accountants Report

AM

64 Stephenson Terrace

Preston

Lancashire

PR1 5AR

Bankers

RBS

58-62 King William Street

Blackburn

Lancashire

BB1 7HU

Misbahi Welfare Mission
Accountants Report to the Trustees

I report on the accounts of the Trust for the year ended 31 August 2022, which are set out on pages 3 to 4.

Respective responsibilities of trustees and accountant

As the charity's trustees you are responsible for keeping the records and providing the information of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the 1993 Act) does not apply. It is my responsibility to prepare the accounts under section 43(3)(a) of the 1993 Act.

Asif Mohamed FMAAT FCCA

AM
Chartered Certified Accountants

64 Stephenson Road
Deepdale Road
Preston
Lancashire
PR1 5AR

2 October 2024

**Misbahi Welfare Mission
Income and Expenditure Account
for the year ended 31 August 2023**

	2023	2022
	£	£
Income		
Zakat	83,365	67,221
Lillah	7,280	2,470
Sadkah	2,456	1,616
Fitra	50	30
Other	680	1,525
Government gift aid	5,343	558
	99,174	73,420
Other income		
Bank interest received	4,215	207
	4,215	207
Gross income	103,389	73,627
Expenses and donations		
Darul uloom ahle sunnat - mubarakpur, azamgarh (U.P)	-	5,293
Misbhahi projects (India)	6,000	9,000
Ashrafiah Sudents	1,021	-
Office expenses	500	-
Advertising and promotion	194	-
Legal and professional costs	350	350
Other finance charges	677	170
	8,742	14,813
Net surplus/(deficit) for the year	94,647	58,814

Misbahi Welfare Mission
Balance Sheet
as at 31 August 2023

	2023	2022
	£	£
Freehold properties	-	-
Investments	-	-
Current assets		
RBS Treasurer's bank account	83,857	35,000
RBS Reserve bank account	449,454	413,734
Debtors/prepayments/other current assets	40,000	40,065
Cash in hand	10,569	84
	<u>583,880</u>	<u>488,883</u>
Current liabilities		
Trade creditors/accruals	1,900	1,550
	<u>1,900</u>	<u>1,550</u>
	<u>581,980</u>	<u>487,333</u>
Represented by		
Balance at start of period	487,333	428,519
Net surplus/(deficit) for the year	94,647	58,814
	<u>581,980</u>	<u>487,333</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

 Mr Yunus Ali Patel - President

 Mr Yunus Ali Patel - Treasurer

for and on behalf of Trustees

2 October 2024

MISBAHI WELFARE MISSION

England & Wales - Charity number 1148662

Accounts

Misbahi Welfare Mission

Registered Charity 1148662

Financial Accounts
for the year ended
31 August 2022

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Chartered Certified Accountants

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Misbahi Welfare Mission

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Honorary President & Treasurer

Mr Yunus Ali Patel

Trustees

Mr Gulam Adam Patel

Mr Ibrahim Ismail Patel

Mr Mehboob Zilani - (resigned 22.3.22)

Mr Mustak Chhabu - (resigned 16.5.22)

Mr Kalim Mohmed Patel (appointed 18.10.22)

Mr Salim Mohmed Patel (appointed 18.10.22)

Mt Hafiz Iqbal Mohamed (appointed 7.10.22)

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Lancashire
PR1 5AR

27 September 2024

**Misbahi Welfare Mission
Income and Expenditure Account
for the year ended 31 August 2022**

	2022	2021
	£	£
Income		
Zakat	67,221	72,214
Lillah	2,470	29,501
Sadkah	1,616	8,578
Fitra	30	-
Other	1,525	3,655
Government gift aid	558	-
	<u>73,420</u>	<u>113,948</u>
Other income		
Bank interest received	207	47
	<u>207</u>	<u>47</u>
Gross income	<u>73,627</u>	<u>113,995</u>
Expenses and donations		
Darul uloom ahle sunnat - mubarakpur, azamgarh (U.P)	5,293	-
Construction of jaamiah mueeniyyah azahural uloom institute	-	33,900
Widow's project (India)	-	6,000
Misbhahi projects (India)	9,000	-
Ta'limun naas project	-	10,000
Office expenses	-	164
Legal and professional costs	350	300
Other finance charges	170	174
	<u>14,813</u>	<u>50,538</u>
Net surplus/(deficit) for the year	<u>58,814</u>	<u>63,457</u>

Misbahi Welfare Mission
Balance Sheet
as at 31 August 2022

	2022	2021
	£	£
Freehold properties	-	-
Investments	-	-
Current assets		
RBS Treasurer's bank account	35,000	41,568
RBS Reserve bank account	413,734	345,117
Debtors/prepayments/other current assets	40,065	43,000
Cash in hand	84	34
	<u>488,883</u>	<u>429,719</u>
Current liabilities		
Trade creditors/accruals	1,550	1,200
	<u>1,550</u>	<u>1,200</u>
	<u>487,333</u>	<u>428,519</u>
Represented by		
Balance at start of period	428,519	365,062
Net surplus/(deficit) for the year	58,814	63,457
	<u>487,333</u>	<u>428,519</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

 Mr Yunus Ali Patel - President

 Mr Yunus Ali Patel - Treasurer

for and on behalf of Trustees

27 September 2024

MISBAHI WELFARE MISSION

England & Wales - Charity number 1148662

Accounts

Misbahi Welfare Mission

Registered Charity 1148662

Financial Accounts
for the year ended
31 August 2021

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Accountants Report to the Trustees

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Respective responsibilities of trustees and accountant

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Asif Mohamed FMAAT FCCA

AM
Chartered Certified Accountants

64 Stephenson Road
Deepdale Road
Preston
Lancashire
PR1 5AR

27 June 2022

**Misbahi Welfare Mission
Income and Expenditure Account
for the year ended 31 August 2021**

	2021	2020
	£	£
Income		
Zakat	72,214	48,545
Lillah	29,501	15,956
Sadkah	8,578	1,082
Fitra	-	91
Other	3,655	5,290
Government gift aid	-	8,115
	<u>113,948</u>	<u>79,079</u>
Other income		
Bank interest received	47	459
	<u>47</u>	<u>459</u>
Gross income	<u>113,995</u>	<u>79,538</u>
Expenses and donations		
Hafiz, alim, alima, yatim, students & poor family welfare	-	8,233
Book publishing project	-	10,000
Construction of jaamiah mueeniyyah azahural uloom institute	33,900	11,137
Widow's project (India)	6,000	7,000
Misbhahi projects (India)	-	10,000
Ta'limun naas project	10,000	11,233
Water pump project	-	5,000
Alims student scholarship support - al azhar university Egypt	-	7,535
SDI (Bolton) donation	-	10,000
Al jamiatul ashrafia mubarakpur	-	1,000
Darul uloom anwar - E - Raza	-	175
Office expenses	164	216
Legal and professional costs	300	300
Other finance charges	174	298
Other expenses	-	129
	<u>50,538</u>	<u>82,256</u>
Net surplus/(deficit) for the year	<u>63,457</u>	<u>(2,718)</u>

Misbahi Welfare Mission
Balance Sheet
as at 31 August 2021

	2021	2020
	£	£
Freehold properties	-	-
Investments	-	-
Current assets		
RBS Treasurer's bank account	41,568	63,507
RBS Reserve bank account	345,117	257,338
Debtors/prepayments/other current assets	43,000	44,000
Cash in hand	34	1,119
	<u>429,719</u>	<u>365,964</u>
Current liabilities		
Trade creditors/accruals	1,200	902
	<u>1,200</u>	<u>902</u>
	<u>428,519</u>	<u>365,062</u>
Represented by		
Balance at start of period	365,062	367,780
Net surplus/(deficit) for the year	63,457	(2,718)
	<u>428,519</u>	<u>365,062</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

 Mr Yunus Ali Patel - President

 Mr Yunus Ali Patel - Treasurer

for and on behalf of Trustees

27 June 2022

MISBAHI WELFARE MISSION

England & Wales - Charity number 1148662

Accounts

Misbahi Welfare Mission

Registered Charity 1148662

Financial Accounts
for the year ended
31 August 2020

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Address

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Accountants Report

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**Misbahi Welfare Mission
Accountants Report to the Trustees**

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Asif Mohamed FMAAT FCCA

AM
Chartered Certified Accountants

64 Stephenson Road
Deepdale Road
Preston
Lancashire
PR1 5AR

28 June 2021

**Misbahi Welfare Mission
Income and Expenditure Account
for the year ended 31 August 2020**

	2020	2019
	£	£
Income		
Zakat	48,545	61,561
Lillah	15,956	13,936
Sadkah	1,082	730
Fitra	91	-
Other	5,290	39,308
Government gift aid	8,115	-
	<u>79,079</u>	<u>115,535</u>
Other income		
Bank interest received	459	364
	<u>459</u>	<u>364</u>
Gross income	<u>79,538</u>	<u>115,899</u>
Expenses and donations		
Hafiz, alim, alima, yatim, students & poor family welfare	8,233	-
Book publishing project	10,000	-
Construction of jaamiah mueeeniyah azahural uloom institute	11,137	-
Widow's project (India)	7,000	8,634
Misbhahi projects (India)	10,000	34,846
Ta'limun naas project	11,233	-
Water pump project	5,000	-
Alims student scholarship support - al azhar university Egypt	7,535	3,490
SDI (Bolton) donation	10,000	-
Masjid aiman park (Baruch, India)	-	3,794
Al jamiatul ashrafia mubarakpur	1,000	-
Darul uloom anwar - E - Raza	175	-
Office expenses	216	37
Legal and professional costs	300	300
Other finance charges	298	492
Other expenses	129	-
	<u>82,256</u>	<u>51,593</u>
Net surplus/(deficit) for the year	<u>(2,718)</u>	<u>64,306</u>

**Misbahi Welfare Mission
Balance Sheet
as at 31 August 2020**

	2020	2019
	£	£
Freehold properties	<u>-</u>	<u>-</u>
Investments	<u>-</u>	<u>-</u>
Current assets		
RBS Treasurer's bank account	63,507	56,202
RBS Reserve bank account	257,338	245,178
Debtors/prepayments/other current assets	44,000	67,000
Cash in hand	1,119	-
	<u>365,964</u>	<u>368,380</u>
Current liabilities		
Trade creditors/accruals	902	600
	<u>902</u>	<u>600</u>
	<u>365,062</u>	<u>367,780</u>
Represented by		
Balance at start of period	367,780	303,474
Net surplus/(deficit) for the year	(2,718)	64,306
	<u>365,062</u>	<u>367,780</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Mr Yunus Ali Patel - President

Mr Yunus Ali Patel - Treasurer

for and on behalf of Trustees

28 June 2021