



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
MUSLIM WELFARE TRUST

On accounts for the year
ended

31/10/2021

Charity no
(if any)

1149188

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

03/08/2022

Name:

KARIM EMTHIYAS

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

Karim Emthiyas BA Hons
FMAAT, MIPA, AFA

Address:

Accountant
Saffron & Co

44 Douglas Place, Oldbrook
Milton Keynes MK6 2XG

Section B

Disclosure

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

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

Charity Registration No. 1149188

MUSLIM WELFARE TRUST

**Annual Return
For the year ended 31.10.2021**

MUSLIM WELFARE TRUST

Charity Name and Number

Muslim Welfare Trust: Registered charity number 1149188

Correspondence Address

22 CRANE WALK
NORTHAMPTON
NN3 8YE

Trustees

MR SALEH MOHAMMED ALLY
MR ABDUL NAKKEEB
MR IBRAHIM OMAR
MR MOHAMMED ABDILLAHI

Professional Advisors

Bankers:

HSBC Bank
NORTHAMPTON, ABINGTON ST
22 Abington St, NN1 2AN,
Northampton
England

Independent Examiner:

Saffron & Co. 44 Douglas place, Oldbrook, Milton Keynes, MK6 2XG

Receipts and Payments Accounts

Charity name : MUSLIM WELFARE TRUST
Charity number (if any) : 1149188
For the period from (start date) : 01/11/2020 **to (end date):** 31/10/2021

Section A Receipts and Payments

A1 Receipts	Unrestricted funds to the nearest	Total funds (20/21) to the nearest	Total funds (19/20) to the nearest
Generated funds:	£46,885	£46,885	£17,000
Sub Total	£46,885	£46,885	£17,000
A2 Asset and investment sales, etc			
Total Receipts 2	£46,885	£46,885	£17,000
A3 Payments			
Religious activities	£46,962	£46,962	£16,800
Sub Total	£46,962	£46,962	£16,800
A4 Asset and investment purchases, etc			£0
Total Payments 3	£46,962	£46,962	£16,800
Net of receipts/(payments)	-£76	-£76	£200
Reconciliation of Funds			
Total funds brought forward		£200	
TOTAL FUND CARRIED FORWARD		£124	£200

Notes to the accounts

01. Accounting policies:

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standard, the Statement of Recommended Practice, "Accounting and Reporting by Charities" under the Companies Act 2011.

02. Income

The income in the current year represents the donation from the donors, members and Madrasa fees.

03. Expenditure

The charity directly gives funds for the religious activities

Signature



Print name

SALEH M ALLY

Date of approval

03/08/2022