

# UMMAH WELFARE FOUNDATION

England & Wales - Charity number 1150190

## Details

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**Other names** UWF

**Status** Registered

**Legal form** Charitable company

**Company number** [08228890](#)

**Registered** 2012-12-14

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

## Contact

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**Address** 132 Belgrave Road  
Oldham  
OL8 1LU

**Phone** 00441619437972

**Email** [aqeelqadri@hotmail.co.uk](mailto:aqeelqadri@hotmail.co.uk)

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

## Activities

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**Objects:** A) THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD, AND IN PARTICULAR, THOSE AFFECTED BY NATURAL CAUSES OR BY WARS AND CONFLICTS EITHER FOREIGN OR DOMESTIC BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING BUT NOT LIMITED TO MEDICINES, SHELTER, FURNITURE, STATIONERY, FOOD, CLOTHING, SANITATION AND CLEAN DRINKING WATER AND ALSO THE CONSTRUCTION OF HOSPITALS AND MEDICAL CENTRES.B) TO ADVANCE THE EDUCATION OF PERSONS IN NEED, INCLUDING ORPHANS, ANYWHERE IN THE WORLD BY THE PROVISION OF FINANCIAL AID AND MATERIALS INCLUDING BUT NOT LIMITED TO BOOKS, FURNITURE, STATIONERY, CLOTHING AND ELECTRONIC HARDWARE/SOFTWARE AND ALSO THROUGH THE CONSTRUCTION OF SCHOOLS, COLLEGES, TRAINING CENTRES, ORPHANAGES AND UNIVERSITIES.

**Activities:** charity objects are relief of poverty,sickness and advance of education. The Charity attains its objects by providing the following activities:Financial help to needy people, Providing Medicines,shelter,furniture,food, stationery,drinking water.Advance of education by providing financial help,books,furniture,stationery,clothing,construction of schools,colleges etc

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- Bangladesh
- India
- Pakistan
- Blackburn With Darwen
- Manchester City
- Oldham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£46,564	£50,337	-	-
2023-07-31	£24,409	£30,100	-	-
2022-07-31	£53,245	£74,600	-	-
2021-07-31	£102,284	£96,753	-	-
2020-07-31	£75,957	£104,253	-	-

## Trustees

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Name	Role	Appointed
HAFIZ MUHAMMAD AQEEL UL QADRI	Chair	2015-07-01
QANITA KUNWAL HASHMI		2021-04-13
ZABINA KAUSER AQEEL		2015-07-01

**UMMAH WELFARE FOUNDATION**

England & Wales - Charity number 1150190

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# Accounts

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**CHARITY REGISTERED NUMBER: 1150190  
ENGLAND AND WALES**

**UMMAH WELFARE FOUNDATION  
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2024**

**UMMAH WELFARE FOUNDATION**  
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**FOR THE YEAR ENDED 31 JULY 2024**

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**UMMAH WELFARE FOUNDATION**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2024**

TRUSTEES	Mr Hafiz Muhammad Aqeel Ul Qadri Mrs Zabina Kausar Aqeel Mrs Qanita Kunwal Hashmi
REGISTERED OFFICE (CURRENT)	132 Belgrave Road Oldham OL8 1LU
CHARITY NUMBER	1150190
ACCOUNTANTS	TaxEdify Accountants & Tax Advisors 19 Cheetham Hill Road Manchester M4 4FY
BANKERS	HSBC

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

The trustees present their report for the year ended 31 July 2024.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity was formed on 26 September 2012 by the trustees and registered with the Charity Commission on 14 December 2012.

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long-term strategies for the Charity.

The trustees hold the powers of appointing and removing trustees.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

- A. The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationery, food, clothing, sanitation and clean drinking water and also the construction of hospitals and medical centres.
  
- B. To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationery, clothing and electronic hardware/software and also through the construction of schools, colleges, training centres, orphanages and universities. In furtherance of these objects but not otherwise, the trustees shall have power:

**ACHIEVEMENTS AND PERFORMANCE**

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve the above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

**FINANCIAL REVIEW**

The charity raised total funds of £46,564 during this period and the total outflow was £50,337.

**FUTURE PLAN**

The Charity's future primary plan is to revive the image of the charity and win back the trust of the donors.

**RESPONSIBILITIES OF TRUSTEES**

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 Charities Act 2011 to prepare – (a) a Receipts and Payments Account, and (b) a Statement of Assets and Liabilities, instead of a Statement of Accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 of the Charities Act 2011.

**DECLARATION**

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put the utmost effort into complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....

Signed

Mr Hafiz Muhammad Aqeel Ul Qadri

Trustee

Date: 30 May 2025

**UMMAH WELFARE FOUNDATION**  
**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2024**

I report on the accounts of the charity for the year ended 31 July 2024 which are set out on pages 6 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In Mr Hafiz Muhammad Aqeel Ul Qadri Which gives me reasonable cause to believe that in, material respect, the requirements:

- To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
1. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mohammad Salim Reza  
TaxEdify  
Accountants & Tax Advisors  
19 Cheetham Hill Road  
Manchester  
M4 4FY  
Phone: 01618833440

Date: 30 May 2025

**UMMAH WELFARE FOUNDATION**  
**STATEMENT OF RECEIPTS & PAYMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 31 July 2024 £	Total Funds 31 July 2023 £
<b>Receipts</b>						
Receipt from Donations	2	46,564	-	-	46,564	24,409
<b>Total Receipts</b>		<b>46,564</b>	<b>-</b>	<b>-</b>	<b>46,564</b>	<b>24,409</b>
<b>Payments</b>						
Charitable Expenditures	3	50,337	-	-	50,337	30,100
<b>Total Payments</b>		<b>50,337</b>	<b>-</b>	<b>-</b>	<b>50,337</b>	<b>30,100</b>
Net of Receipts/(Payments)		(3,773)	-	-	(3,773)	(5,691)
Balance Brought forward at 01 August 2023		(1,532)			(1,532)	4,159
<b>Balance Carried forward at 31 July 2024</b>		<b>(5,305)</b>	<b>-</b>	<b>-</b>	<b>(5,305)</b>	<b>(1,532)</b>

**UMMAH WELFARE FOUNDATION**  
**STATEMENT OF RECEIPTS & PAYMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 31 July 2024 £	Total Funds 31 July 2023 £
<b>ASSETS</b>					
<b>Non-current Assets</b>					
Land and Building	-	-	-	-	-
	-	-	-	-	-
<b>Current Assets</b>					
Debtors	1,345	-	-	1,345	824
Cash in Hand and at Bank	1,917	-	-	1,917	8,045
<b>Total Assets</b>	<b>3,262</b>	<b>-</b>	<b>-</b>	<b>3,262</b>	<b>8,869</b>
<b>LIABILITIES &amp; RESERVE</b>					
<b>Current Liabilities</b>					
Creditors (Amount falling within one year)	2,400	-	-	2,400	1,200
<b>Total Net Assets/(Liabilities)</b>	<b>862</b>	<b>-</b>	<b>-</b>	<b>862</b>	<b>7,669</b>
<b>Non-current Liabilities</b>					
Creditors (Amount falling due after one year)	6,167	-	-	6,167	9,201
<b>Net Assets</b>	<b>(5,305)</b>	<b>-</b>	<b>-</b>	<b>(5,305)</b>	<b>(1,532)</b>
<b>Reserves</b>					
General Reserve Fund	(5,305)	-	-	(5,305)	(1,532)
<b>Total Funds</b>	<b>(5,305)</b>	<b>-</b>	<b>-</b>	<b>(5,305)</b>	<b>(1,532)</b>

The Financial Statements were approved by the Board of Trustees on 30 May 2025 and were signed on its behalf by:

.....  
Signed  
Mr Hafiz Muhammad Aqeel Ul Qadri  
Trustee

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2024**

**1. Significant Accounting Policies**

**1.1 Basis of Preparation**

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

**1.2 Reporting Period**

The reporting period of the Charity covers 12 (twelve) months from 01 August 2023 to 31 July 2024.

**2. Analysis of Incoming Resources**

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds £</b>
Donation	46,564	-	46,564
Others	-	-	-
<b>Total</b>	<b>46,564</b>	<b>-</b>	<b>46,564</b>

**3. Analysis of Expending Resources**

There were no sufficient information and records available to compile a representative analysis of the expending of the resources.

	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>Total Funds £</b>
Subcontractor costs	-	-	-
Charitable activities	5,200	-	5,200
Spending on raising funds (Media, Marketing, Adverts, IT & Professional)	42,400	-	42,400
Bank Charges	917	-	917
Accountancy	1,200	-	1,200
Telephone & fax	461	-	461
Legal & Professional	-	-	-
Interest	160	-	160
Others	-	-	-
<b>Total</b>	<b>50,337</b>	<b>-</b>	<b>50,337</b>

#### **4. Income**

Income from donations and gifts is only accounted for when it is actually received.

#### **5. Expenditure**

Expenses of the Charity are accounted for only when the actual payment is actually made.

#### **6. Stock**

No stock during the year.

#### **7. Debtors**

	<b>£</b>
Other Debtor	1,345
<b>Total</b>	<b>1,345</b>

#### **8. Trustees**

None of the Trustees received any remuneration during the year.

#### **9. Employees**

There were no employees during the year.

**UMMAH WELFARE FOUNDATION**

England & Wales - Charity number 1150190

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# Accounts

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**CHARITY REGISTERED NUMBER: 1150190  
ENGLAND AND WALES**

**UMMAH WELFARE FOUNDATION**  
**REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**UMMAH WELFARE FOUNDATION**  
**CONTENTS OF FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

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**UMMAH WELFARE FOUNDATION**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2022**

TRUSTEES: Mr Hafiz Muhammad Aqeel Ul Qadri  
Mrs Zabina Kausar Aqeel  
Mrs Qanita Kunwal Hashmi

REGISTERED OFFICE 132 Belgrave Road  
(Current) Oldham  
OL8 1LU

CHARITY NUMBER 1150190

ACCOUNTANTS The TaxCom Accountants LLP  
Chartered Certified Accountants  
109 Cheetham Hill Road  
Manchester  
M88PY

BANKERS HSBC

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2022**

The trustees present their report for the year ended 31 July 2022.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity was formed on 26 September 2012 by the trustees and registered with the charity Commission on 14 December 2012.

The Trustees have assessed the major risks to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

- A. The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationery, food, clothing, sanitation and clean drinking water and also the construction of hospitals and medical centres.
- B. To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationery, clothing and electronic hardware/software and also through the construction of schools, colleges, training centres, orphanages and universities. In furtherance of these objects but not otherwise, the trustees shall have power:

**ACHIEVEMENTS AND PERFORMANCE**

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2022**

**Financial Review**

The charity raised total funds of £53,245 during this period and total outflow was of £74,600.

**Future Plan:**

The Charity's future primary plan is to revive the image of the charity and win back the trust of the donors.

**RESPONSIBILITIES OF TRUSTEES**

The Trustee are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011.

**DECLARATION**

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put utmost efforts in complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....  
Signed  
Mrs Zabina Kausar Aqeel  
Trustee  
Date: 23 May 2023

**UMMAH WELFARE FOUNDATION**  
**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2022**

I report on the accounts of the charity for the year ended 31 July 2022 which are set out on pages 6 to 9.

**RESPECTIVERESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in ,material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Rana A Rauf, FCCA  
The Taxcom Accountants LLP  
Chartered Certified Accountants  
109 Cheetham Hill Road  
Manchester, M8 8PY  
Phone: (0161) 871-7465  
Fax: (0872) 331-2232

Date: 23 May 2023

**UMMAH WELFARE FOUNDATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2022**

Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
<b>Incoming Resources</b>					
Donations	53,245			53,245	102,284
3	<u>53,245</u>	<u>-</u>	<u>-</u>	<u>53,245</u>	<u>102,284</u>
<b>Resources Expended</b>					
Charitable Expenditure	74,600			74,600	96,753
	<u>74,600</u>	<u>-</u>	<u>-</u>	<u>74,600</u>	<u>96,753</u>
Net of Receipts/(Payments)	(21,355)			(21,355)	5,531
Balance Brought forward at 01 August 2021	25,514			25,514	19,983
Balance Carried forward at 31 July 2022	<u>4,159</u>			<u>4,159</u>	<u>25,514</u>

**UMMAH WELFARE FOUNDATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 JULY 2022**

Notes	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
<b>Incoming Resources</b>					
Fixed Assets	-	-	-	-	-
Land and Building	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Current Assets</b>					
Debtors	-	-	-	-	200
Cash at Bank/ in Hand	18,397	-	-	18,397	42,114
	<u>18,397</u>	<u>-</u>	<u>-</u>	<u>18,397</u>	<u>42,314</u>
<b>Creditors</b>					
Amount falling within one year	1,738	-	-	1,738	(1,800)
<b>Net Current Assets/(Liabilities)</b>	<b><u>16,659</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>16,659</u></b>	<b><u>40,514</u></b>
<b>Total Assets less current liabilities</b>	<b>16,659</b>	<b>-</b>	<b>-</b>	<b>16,659</b>	<b>40,514</b>
<b>Creditors</b>					
Amount falling due after one year	(12,500)	-	-	(12,500)	(15,000)
<b>Net Assets</b>	<b><u>4,159</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>4,159</u></b>	<b><u>25,514</u></b>
<b>Reserves</b>					
General Reserve Fund	4,159	-	-	4,159	25,514
<b>Total Funds</b>	<b><u>4,159</u></b>	<b><u>-</u></b>	<b><u>-</u></b>	<b><u>4,159</u></b>	<b><u>25,514</u></b>

The Financial Statements were approved by the Board of Trustees on 23 May 2023 and were signed on its behalf by:

.....  
Signed  
Mrs Zabina Kausar Aqeel  
Trustee

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2022**

**1 Accounting Policies**

**Basis of preparation**

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

**2 Analysis of incoming resources:**

	Unrestricted Funds	Restricted Funds	Total Funds
	<u>£</u>	<u>£</u>	<u>£</u>
Donations	53,245	-	53,245
Others	-	-	-
<b>Total</b>	<b>53,245</b>	<b>-</b>	<b>53,245</b>

**3 Analysis of resources expended:**

There were no sufficient information and records available to compile a representative analysis of the expending of the resources.

	Unrestricted Funds	Restricted Funds	Total Funds
	<u>£</u>	<u>£</u>	<u>£</u>
Subcontractor costs	22,944	-	22,944
Charitable activities	-	-	-
Spending on raising funds (Media, Marketing, Adverts, IT & Professional)	49,800	-	59,760
Bank Charges	110	-	110
Accountancy	1,200	-	1,200
Telephone & fax	384	-	384
Legal & Professional	-	-	-
Interest	162	-	162
Others	-	-	-
<b>Total</b>	<b>74,600</b>	<b>-</b>	<b>74,600</b>

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**FOR THE YEAR ENDED 31 JULY 2022**

**4 Income**

Income from donations and gifts is only accounted for when it is actually received.

**5 Expenditure**

Expenses of the Charity are accounted for only when the actual payment is actually made.

**6 Stock**

No stock during the year.

**7 Debtors:**

	<u>£</u>
Trustee	-
<b>Total</b>	<u>-</u>

**8 Trustees:**

None of the Trustees received any remuneration during the year.

**9 Employees:**

There were no employees during the year.

**UMMAH WELFARE FOUNDATION**

England & Wales - Charity number 1150190

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# Accounts

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**CHARITY REGISTERED NUMBER: 1150190  
ENGLAND AND WALES**

**UMMAH WELFARE FOUNDATION**  
**REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**UMMAH WELFARE FOUNDATION**  
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**FOR THE YEAR ENDED 31 JULY 2021**

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**UMMAH WELFARE FOUNDATION**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

TRUSTEES: Mr Hafiz Muhammad Aqeel Ul Qadri  
Mr Toqeer Ahmed  
Mrs Zabina Kausar Aqeel  
Mrs Qanita Kunwal Hashmi

REGISTERED OFFICE 132 Belgrave Road  
(Current) Oldham  
OL8 1LU

CHARITY NUMBER 1150190

ACCOUNTANTS The TaxCom Accountants LLP  
Chartered Certified Accountants  
109 Cheetham Hill Road  
Manchester  
M88PY

BANKERS HSBC

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2021**

The trustees present their report for the year ended 31 July 2021.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity was formed on 26 September 2012 by the trustees and registered with the charity Commission on 14 December 2012.

The trustees believe that in result of the inquiry of the Charity Commission, the Charity Commission already identified the discrepancies in the records of the charity. The trustees have reviewed the accounts and believe that these accounts have been prepared to comply with the directions of the Charity Commission now. The trustees have approved these accounts and, have decided to submit to the authorities.

The Trustees now meet regularly to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

A) The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationery, food, clothing, sanitation and clean drinking water and also the construction of hospitals and medical centres.

B) To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationery, clothing and electronic hardware/software and also through the construction of schools, colleges, training centres, orphanages and universities. In furtherance of these objects but not otherwise, the trustees shall have power:

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2021**

**Financial Review**

The charity raised total funds of £102,284 during this period and total outflow was of £96,753.

**Future Plan:**

The Charity's future primary plan is to revive the image of the charity and win back the trust of the donors.

**RESPONSIBILITIES OF TRUSTEES**

The Trustee are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
  - Make judgments and estimates that are reasonable and prudent;
  - State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

**DECLARATION**

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put utmost efforts in complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....  
 Signed

Mrs Zabina Kausar Aqeel

Trustee

Date: 25 April 2022

**UMMAH WELFARE FOUNDATION**  
**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2021**

I report on the accounts of the charity for the year ended 31 July 2021 which are set out on pages 6 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in ,material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Rana A Rauf, FCCA**  
**The Taxcom Accountants LLP**  
**Chartered Certified Accountants**  
**109 Cheetham Hill Road**  
**Manchester, M8 8PY**  
**Phone: (0161) 871-7465**  
**Fax: (0872) 331-2232**

Date: 25 April 2022

**UMMAH WELFARE FOUNDATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2021**

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Fund 2021	Total Funds 2020
Notes	£	£	£	£	£	£
<b>Incoming Resources</b>						
Donations		102,284	-	-	102,284	75,957
		-----	-----	-----	-----	-----
		102,284	0.00	0.00	102,284	75,957
		=====	=====	=====	=====	=====
<b>Resources Expended</b>						
Charitable Expenditure	3	96,753	-	-	96,753	104,253
		=====	=====	=====	=====	=====
Net of Receipts/(Payments)		5,531	-	-	5,531	(28,296)
Balance Brought forward At 01 August 2020		19,983	-	-	19,983	48,279
		-----	-----	-----	-----	-----
Balance Brought forward At 31 July 2021		25,514	-	-	25,514	19,983
		=====	=====	=====	=====	=====

**UMMAH WELFARE FOUNDATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 JULY 2021**

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Fixed Assets					
Land and Building	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	=====	=====	=====	=====	=====
Current Assets					
Debtors	200	-	-	200	200
Cash at Bank/ in Hand	42,114	-	-	42,114	35,383
	-----	-----	-----	-----	-----
	42,314	-	-	42,314	35,583
Creditors					
Amount falling within one year	(1800)	-	-	(1800)	(600)
	-----	-----	-----	-----	-----
<b>Net Current Assets/(Liabilities)</b>	<b>40,514</b>	<b>-</b>	<b>-</b>	<b>40,514</b>	<b>34,983</b>
	=====	=====	=====	=====	=====
Total Assets less current liabilities	40,514	-	-	40,514	34,983
Creditors					
Amount falling due after one year	(15,000)	-	-	(15,000)	(15,000)
	-----	-----	-----	-----	-----
Net Assets	25,514	-	-	25,514	19,983
	=====	=====	=====	=====	=====
<b>Reserves</b>					
General Reserve Fund	25,514	-	-	25,514	19,983
	-----	-----	-----	-----	-----
Total Funds	25,514	-	-	25,514	19,983
	=====	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 30 July 2021 and were signed on its behalf by:

.....  
Signed  
Mrs Zabina Kausar Aqeel  
Trustee

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**1 Accounting Policies**

**Basis of preparation**

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

**2 Analysis of incoming resources:**

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Donations	102,284	-	102,284
Others	-	-	-
	-----	-----	-----
Total	102,284	-	102,284

**3 Analysis of resources expended:**

There were no sufficient information and records available to compile a representative analysis of the expending of the resources.

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Funds	Restricted Funds	Total Funds
Subcontractor costs	33,000	-	33,000
Charitable activities	0	-	0
Spending on raising funds (Media, Marketing, Adverts, IT & Professional)	59,760	-	59,760
Bank Charges	2,332	-	2,332
Accountancy	1,200	-	1,200
Telephone & fax	461	-	461
Legal & Professional	-	-	-
	-----	-----	-----
Total	96,753	-	96,753

**4 Income**

Income from donations and gifts is only accounted for only when it is actually received.

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**FOR THE YEAR ENDED 31 JULY 2021**

**5 Expenditure**

Expenses of the Charity are accounted for only when the actual payment is actually made.

**6 Stock**

No stock during the year.

**7 Debtors:**

	<u>£</u>
Trustees	200
Total	----- 200

**8 Trustees:**

None of the Trustees received any remuneration during the year.

**9 Employees:**

There were no employees during the year.

**UMMAH WELFARE FOUNDATION**

England & Wales - Charity number 1150190

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# Accounts

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**CHARITY REGISTERED NUMBER: 1150190  
ENGLAND AND WALES**

**UMMAH WELFARE FOUNDATION**  
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**UMMAH WELFARE FOUNDATION**  
**CHARITY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2020**

TRUSTEES: Mr Hafiz Muhammad Aqeel Ul Qadri  
Mr Toqeer Ahmed  
Mrs Zabina Kausar Aqeel

REGISTERED OFFICE 132 Belgrave Road  
(Current) Oldham  
OL8 1LU

CHARITY NUMBER 1150190

ACCOUNTANTS The TaxCom Accountants LLP  
Chartered Certified Accountants  
19 Cheetham Hill Road  
Manchester  
M4 4FY

BANKERS HSBC

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2020**

The trustees present their report for the year ended 31 July 2020.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity was formed on 26 September 2012 by the trustees and registered with the charity Commission on 14 December 2012.

The trustees believe that in result of the inquiry of the Charity Commission, the Charity Commission already identified the discrepancies in the records of the charity. The trustees have reviewed the accounts and believe that these accounts have been prepared to comply with the directions of the Charity Commission now. The trustees have approved these accounts and, have decided to submit to the authorities.

The Trustees now meet regularly to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

**OBJECTIVES AND ACTIVITIES**

The Charity's objects are:

A) The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationery, food, clothing, sanitation and clean drinking water and also the construction of hospitals and medical centres.

B) To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationery, clothing and electronic hardware/software and also through the construction of schools, colleges, training centres, orphanages and universities. In furtherance of these objects but not otherwise, the trustees shall have power:

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

**UMMAH WELFARE FOUNDATION**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2020**

**Financial Review**

The charity raised total funds of £75,957 during this period and total outflow was of £104,253.

**Future Plan:**

The Charity's future primary plan is to revive the image of the charity and win back the trust of the donors.

**RESPONSIBILITIES OF TRUSTEES**

The Trustee are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
  - Make judgments and estimates that are reasonable and prudent;
  - State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 Charities Act 2011

**DECLARATION**

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put utmost efforts in complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....  
 Signed  
 Mrs Zabina Kausar Aqeel  
 Trustee  
 Date: 30 July 2021

**UMMAH WELFARE FOUNDATION**  
**INDEPENDENT EXAMINER REPORT TO THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2020**

I report on the accounts of the charity for the year ended 31 July 2020 which are set out on pages 6 to 9.

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction given by the charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.
- To state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

My examination was carried out in accordance with general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**INDEPENDENT EXAMINER'S STATEMENT**

In connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in ,material respect, the requirements:
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act, have not been met; or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Rana A Rauf, FCCA**  
**The Taxcom Accountants LLP**  
**Chartered Certified Accountants**  
**19 Cheetham Hill Road**  
**Manchester, M4 4FY**  
**Phone: (0161) 871-7465**  
**Fax: (0872) 331-2232**

Date: 30 July 2021

**UMMAH WELFARE FOUNDATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 JULY 2020**

		Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds
	Notes	£	£	£	£
<b>Incoming Resources</b>					
Donations		75,957	-	-	75,957
		-----	-----	-----	-----
		75,957	-	-	75,957
		=====	=====	=====	=====
<b>Resources Expended</b>					
Expenditure: Charitable & non-traceable	2	104,253	-	-	104,253
		=====	=====	=====	=====
Net of Receipts/(Payments)		(28,296)	-	-	(28,296)
Balance Brought down At 01 August 2019		48,279	-	-	48,279
		-----	-----	-----	-----
Balance Brought forward At 31 July 2020		19,983	-	-	19,983
		=====	=====	=====	=====

**UMMAH WELFARE FOUNDATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 JULY 2020**

	Unrestricted Fund	Restricted Funds	Endowment Funds	Total Funds
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed Assets	-	-	-	-
	-----	-----	-----	-----
	-	-	-	-
	=====	=====	=====	=====
Current Assets				
Debtors	200	-	-	200
Cash at Bank/ in Hand	35,383	-	-	35,383
	-----	-----	-----	-----
	35,583	-	-	35,583
Creditors				
Amount falling within one year	(600)	-	-	(600)
	-----	-----	-----	-----
<b>Net Current Assets/(Liabilities)</b>	<b>34,983</b>	<b>-</b>	<b>-</b>	<b>34,983</b>
	=====	=====	=====	=====
<b>Total Assets less current liabilities</b>	<b>34,983</b>	<b>-</b>	<b>-</b>	<b>34,983</b>
<b>Creditors</b>				
Amount falling due after one year	(15,000)	-	-	(15,000)
	-----	-----	-----	-----
<b>Net Assets</b>	<b>19,983</b>	<b>-</b>	<b>-</b>	<b>19,983</b>
	=====	=====	=====	=====
<b>Reserves</b>				
General Reserve Fund	19,983	-	-	19,983
	-----	-----	-----	-----
Total Funds	19,983	-	-	19,983
	=====	=====	=====	=====

The Financial Statements were approved by the Board of Trustees on 30 July 2021 and were signed on its behalf by:

.....  
 Signed  
 Mrs Zabina Kausar Aqeel  
 Trustee

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2020**

**1 Accounting Policies**

**Basis of preparation**

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

**2 Analysis of incoming resources:**

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Donations	75,957	-	75,957
Others	-	-	-
	-----	-----	-----
Total	75,957	-	75,957

**3 Analysis of resources expended:**

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Subcontractor costs	28,100	-	28,100
Charitable activities	0	-	0
Spending on raising funds (Media, Marketing, Adverts, IT & Professional)	73,450	-	73,450
Bank Charges	1,503	-	1,503
Accountancy	1,200	-	1,200
Legal & Professional	-	-	-
	-----	-----	-----
Total	104,253	-	104,253

**4 Income**

Income from donations and gifts is only accounted for only when it is actually received.

**UMMAH WELFARE FOUNDATION**  
**NOTES TO THE FINANCIAL STATEMENTS CONTINUED**  
**FOR THE YEAR ENDED 31 JULY 2020**

**5 Expenditure**

Expenses of the Charity are accounted for only when the actual payment is actually made.

**6 Stock**

No stock during the year.

**7 Debtors:**

	<u>£</u>
Trustees	200
Total	----- 200

**8 Trustees:**

None of the Trustees received any remuneration during the year.

**9 Employees:**

There were no employees during the year.