

**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><u>1,345</u></b>

#### **8. Trustees**

None of the Trustees received any remuneration during the year.

#### **9. Employees**

There were no employees during the year.