

# HAIDURY EDUCATION & WELFARE TRUST

England & Wales · Charity number 1151304

## Details

---

**Status** Registered

**Legal form** Other

**Registered** 2013-03-20

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

## Contact

---

**Address** Ereconomic House  
Salisbury Street  
Wolverhampton  
WV3 0BG

**Phone** 01092 464370

**Email** [rasaf@haidurytrust.org.uk](mailto:rasaf@haidurytrust.org.uk)

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

## Activities

---

**Objects:** TO FURTHER SUCH CHARITABLE PURPOSES IN AZAD KASHMIR 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 IN PARTICULAR BUT NOT EXCLUSIVELY BY:(A)THE RELIEF OF FINANCIAL HARDSHIP;(B)THE ADVANCEMENT OF EDUCATION;AND(C)THE ADVANCEMENT OF THE ISLAMIC RELIGION FOR THE BENEFIT OF THE PUBLIC THROUGH THE HOLDING OF PRAYER MEETINGS,LECTURES[PUBLIC CELEBRATION OF RELIGIOUS FESTIVALS]PRODUCING AND/OR DISTRIBUTING LITERATURE.FOR SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

**Activities:** The prevention or relief of povertyThe advancement of health or saving of livesOverseas aid/famine reliefThe advancement of Education/training

## 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, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

---

- Pakistan
- Throughout England And Wales

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,245	£20,546	-	-
2024-03-31	£49,785	£47,577	-	-
2023-03-31	£34,699	£40,395	-	-
2022-03-31	£29,721	£24,076	-	-
2021-03-31	£24,173	£25,116	-	-

## Trustees

---

Name	Role	Appointed
MOHAMMED AZAM KHAN	Chair	2012-12-02
MUHAMMAD AZEEM		2012-12-02
Mohammed Kasim Azim		2025-09-17
RASAF KHAN		2015-10-01

**Haidury Education & Welfare Trust**

England & Wales - Charity number 1151304

---

# Accounts

---

**Haidury Education & Welfare Trust**

**End of Year Financial Statements**

**For the period from  
1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024**

**Charity Registration No. 1138428**

# Trustees Annual Report

Registered Address Ereconomic House, Salisbury Street, Wolverhampton, UK, WV3 0BG

Trustees Mohammed Azam Khan, Muhammad Azeem, Rasaf Khan,

Bank Barclays Bank Plc, Queen Square, Wolverhampton, UK

The Trustees present their report for the year ending 31<sup>st</sup> March 2024

## Formation

Haidury Education & Welfare Trust is a charitable organisation registered with the Charity Commission (1151304) and constituted by deed of trust.

## Objects

The objects of the charity ('the objects') are:

1. To further such charitable purposes in Azad Kashmir Pakistan 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 in particular but not exclusively by:
  - a. The relief of financial hardship;
  - b. The advancement of education; and
  - c. The advancement of the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures (public celebration of religious festivals) producing and/ or distributing literature.
2. For any such other purposes deemed charitable by the laws of England and Wales as the trustees may from time to time determine.

## Review of activities

The trust is principally based in Wolverhampton United Kingdom currently the day-to-day management of the trust is undertaken by Mr Mohammed Azam Khan with the support and assistance of the other Trustees. All trustees are working on a voluntary basis, there is none or very little costs to the charity.

All donations are collected from friends and family in the UK who have close ties to Khuiratta, Azad Kashmir and the surrounding areas.

All funds raised were spent to further the trusts objectives

This Report was approved by the Trustees on 31<sup>st</sup> January 2025 and signed on their behalf by



Mohammed A Khan  
Trustee

INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
HAIDURY EDUCATION & WELFARE TRUST  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024

I report on the accounts of the trust for the year ended 31<sup>st</sup> March 2024, which are set out on page 3.

#### RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The Charity's Trustees are responsible for the preparation of the accounts; The Charity's trustees consider that the audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that the independent examination is needed.

It is my responsibility to:

- examine the account under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention.

#### BASIS OF EXAMINER'S Statement

My examination was carried out in accordance with the 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 explanations from you as 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 next statement.

#### INDEPENDENT EXAMINER'S QUALIFIED STATEMENT

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

Aman Bharth  
MAAT Member



Ereconomic House  
Salisbury Street,  
Wolverhampton, WV3 0BG

Dated: 31<sup>st</sup> January 2025

## Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	20,966.03	28,819.00	-	49,785.03	34,699.00
Activities for generating funds	-	-	-	-	-
Investment income	-	-	-	-	-
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	-	-	-	-	-
<b>Total income</b>	<b>20,966.03</b>	<b>28,819.00</b>	<b>-</b>	<b>49,785.03</b>	<b>34,699.00</b>
<b>Resources used</b>					
Cost of generating funds	-	-	-	-	-
Cost of generating voluntary income	-	-	-	-	327.24
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	18,700.00	28,829.00	-	47,529.00	40,068.00
Governance costs	-	-	-	-	-
Other resources used	48.00	-	-	48.00	-
<b>Total expenditure</b>	<b>18,748.00</b>	<b>28,829.00</b>	<b>-</b>	<b>47,577.00</b>	<b>40,395.24</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>2,218.03</b>	<b>(10.00)</b>	<b>-</b>	<b>2,208.03</b>	<b>(5,696.24)</b>
<b>Transfers</b>					
Gross transfers between funds - in	442.08	10.00	-	452.08	18,284.80
Gross transfers between funds - out	(452.08)	-	-	(452.08)	(18,284.80)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>2,208.03</b>	<b>-</b>	<b>-</b>	<b>2,208.03</b>	<b>(5,696.24)</b>
<b>Total funds brought forward</b>	<b>62.45</b>	<b>-</b>	<b>-</b>	<b>62.45</b>	<b>5,758.69</b>
<b>Total funds carried forward</b>	<b>2,270.48</b>	<b>-</b>	<b>-</b>	<b>2,270.48</b>	<b>62.45</b>

Represented by

Unrestricted

General fund	2,059.22	-	-	2,059.22	62.45
--------------	----------	---	---	----------	-------

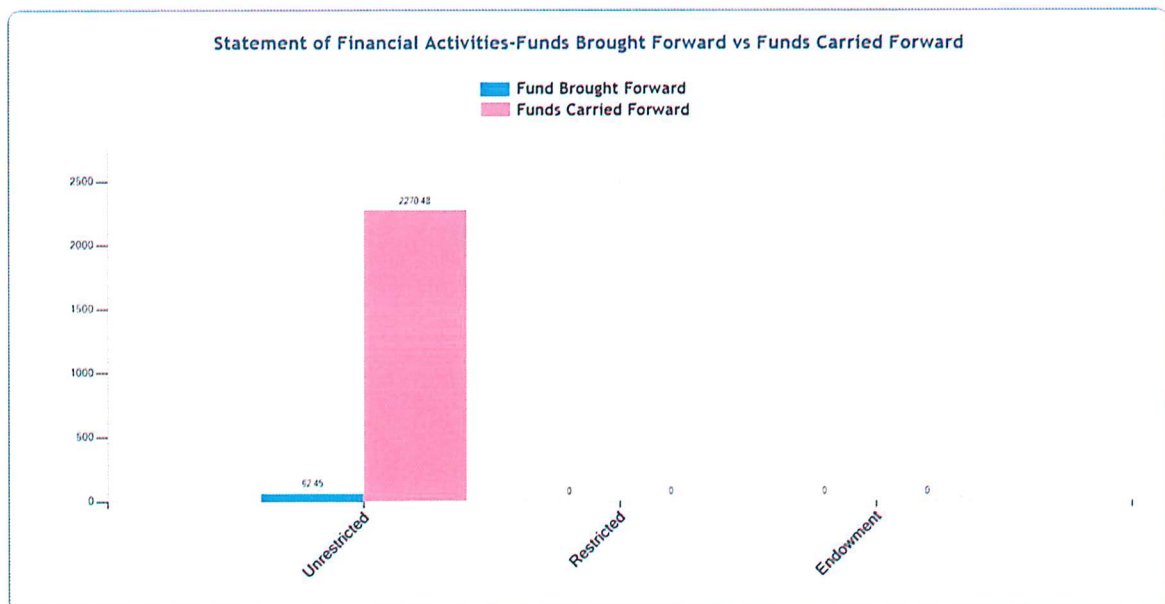
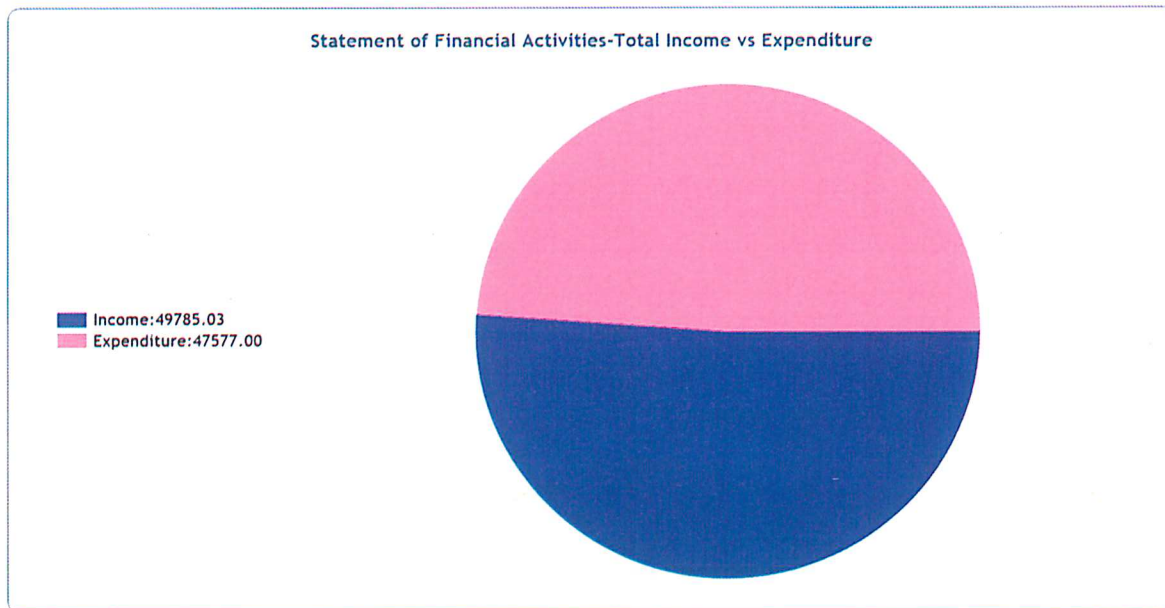
Designated

Education Fund	-	-	-	-	-
Welfare Fund	211.26	-	-	211.26	-

Restricted

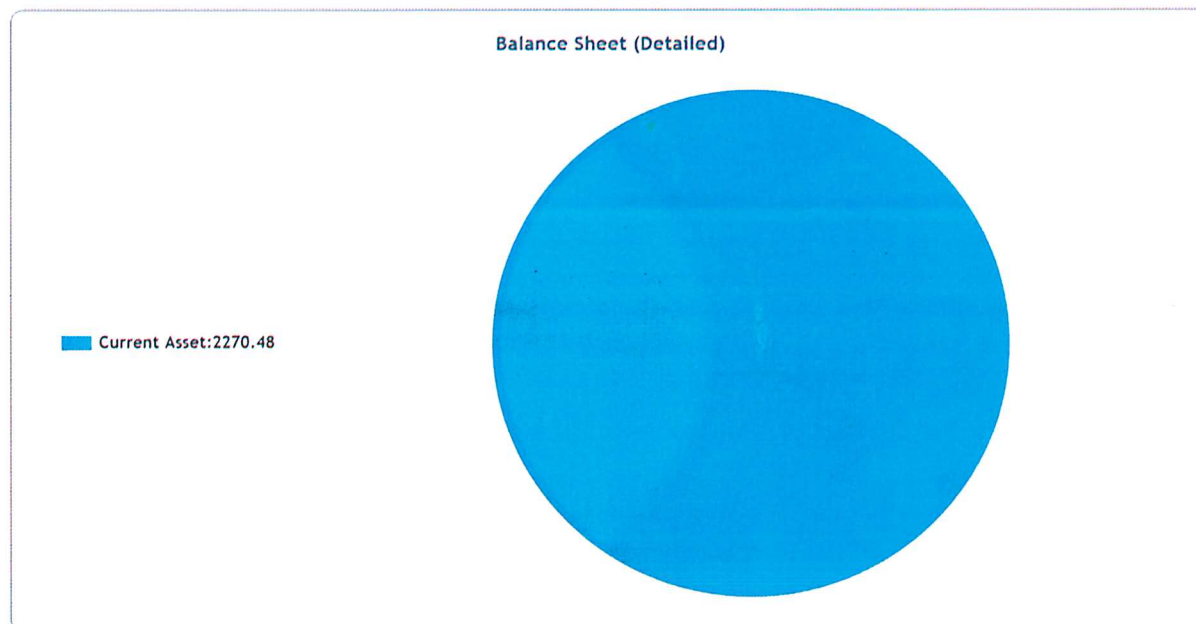
Disaster Fund	-	-	-	-	-
Masjid Construction	-	-	-	-	-

<b>Total funds</b>	<b>2,270.48</b>	<b>-</b>	<b>-</b>	<b>2,270.48</b>	<b>62.45</b>
--------------------	-----------------	----------	----------	-----------------	--------------



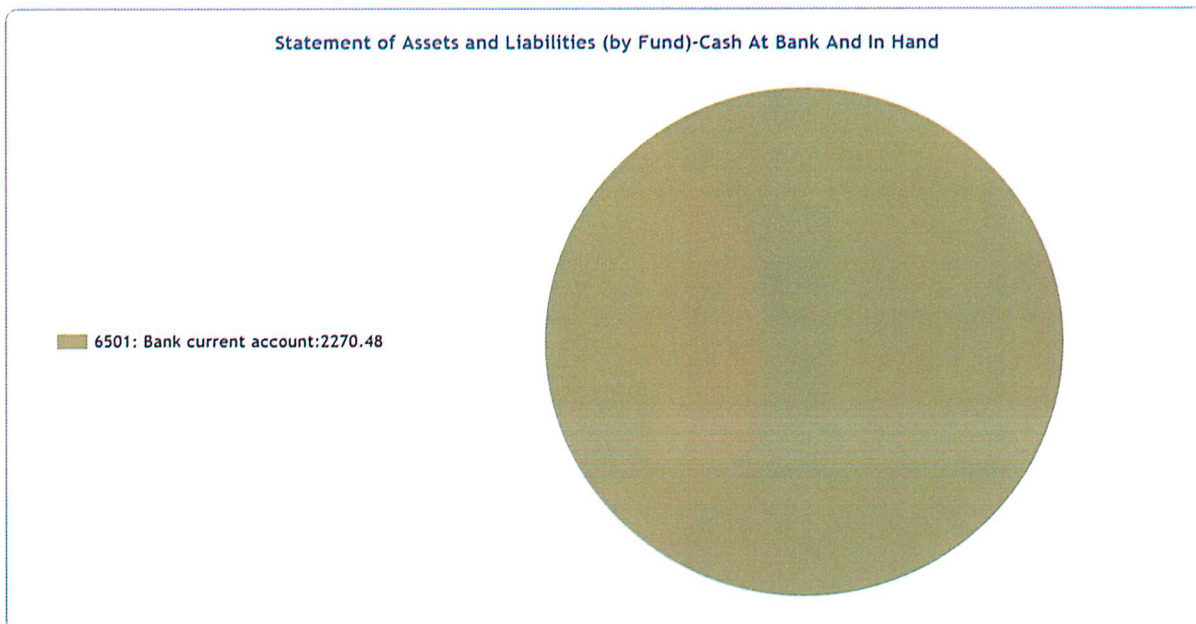
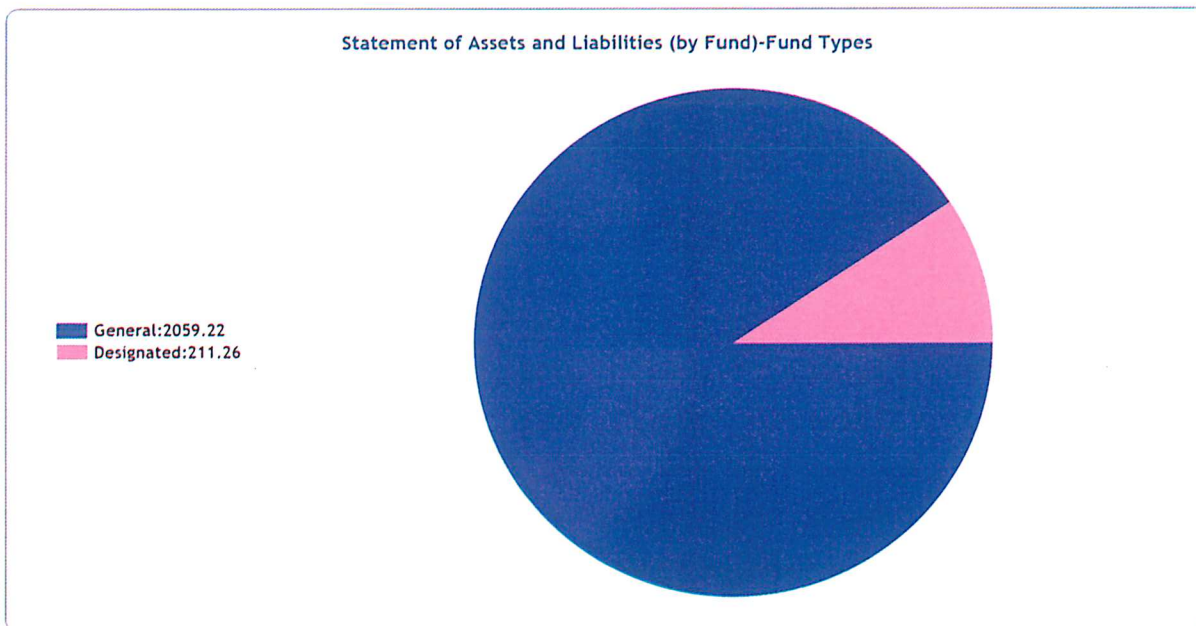
## Balance Sheet detailed

Class and code	Description	As at 31/03/2024	As at 31/03/2023
<b>Current assets</b>			
6501	Bank current account	2,270.48	62.45
6590	Cash in hand	-	-
	<b>Total Current assets</b>	<b>2,270.48</b>	<b>62.45</b>
<b>Liabilities</b>			
Z04	Accounts Payable	-	-
	<b>Total Liabilities</b>	<b>-</b>	<b>-</b>
	<b>Net Asset surplus (deficit)</b>	<b>2,270.48</b>	<b>62.45</b>
<b>Reserves</b>			
	Excess/(deficit) to date	2,208.03	62.45
	Starting balance	62.45	-
	<b>Total Reserves</b>	<b>2,270.48</b>	<b>62.45</b>
	<b>Represented by Funds</b>		
	General (Unrestricted)	2,059.22	62.45
	Designated	211.26	-
	Restricted	-	-
	<b>Total</b>	<b>2,270.48</b>	<b>62.45</b>



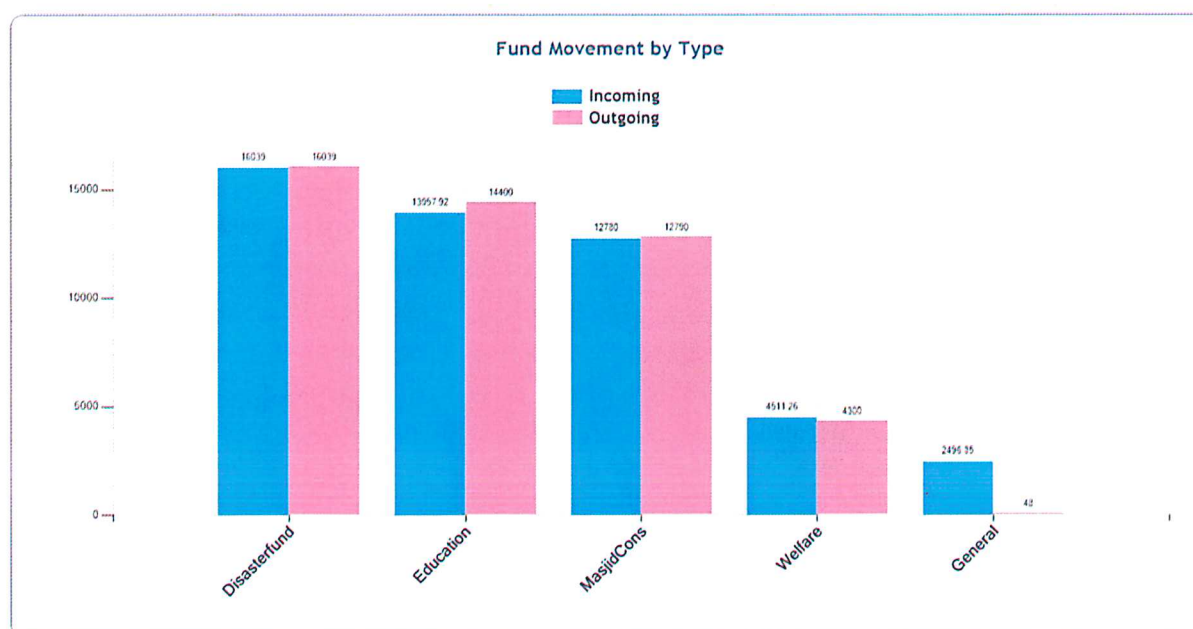
## Statement of Assets and Liabilities (by fund)

		Balance	Previous balance
<b>Cash At Bank And In Hand</b>			
<b>6501: Bank current account</b>			
Welfare Fund	Designated	211.26	-
General fund	Unrestricted	2,059.22	62.45
		2,270.48	62.45
<b>Cash At Bank And In Hand</b>		2,270.48	62.45
<b>Grand Total</b>		2,270.48	62.45



## Fund movement summary

Fund	Opening	Incoming	Outgoing	Transfers	Gains/Losses	Journals	Closing
<b>Disasterfund</b>							
Restricted	-	16,039.00	16,039.00	-	-	-	-
<b>Sub-totals</b>	-	<b>16,039.00</b>	<b>16,039.00</b>	-	-	-	-
<b>Education</b>							
Designated	-	13,957.92	14,400.00	442.08	-	-	-
<b>Sub-totals</b>	-	<b>13,957.92</b>	<b>14,400.00</b>	<b>442.08</b>	-	-	-
<b>MasjidCons</b>							
Restricted	-	12,780.00	12,790.00	10.00	-	-	-
<b>Sub-totals</b>	-	<b>12,780.00</b>	<b>12,790.00</b>	<b>10.00</b>	-	-	-
<b>Welfare</b>							
Designated	-	4,511.26	4,300.00	-	-	-	211.26
<b>Sub-totals</b>	-	<b>4,511.26</b>	<b>4,300.00</b>	-	-	-	<b>211.26</b>
<b>General</b>							
Unrestricted	62.45	2,496.85	48.00	(452.08)	-	-	2,059.22
<b>Sub-totals</b>	<b>62.45</b>	<b>2,496.85</b>	<b>48.00</b>	<b>(452.08)</b>	-	-	<b>2,059.22</b>
<b>Totals</b>	<b>62.45</b>	<b>49,785.03</b>	<b>47,577.00</b>	-	-	-	<b>2,270.48</b>



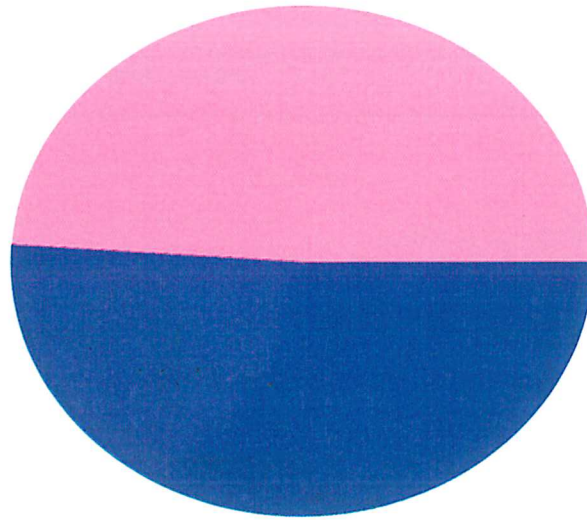
## Analysis of income and expenditure

Total

	Unrestricted	Designated	Restricted	Endowment	This year	Last year
<b>INCOMING RESOURCES</b>						
<b>Incoming resources from generated funds</b>						
0101 - General Fund Donations	2,496.85	-	-	-	2,496.85	20,262.93
0102 - Education Fund Donations	-	13,957.92	-	-	13,957.92	6,014.19
0103 - Welfare Fund Donations	-	4,511.26	-	-	4,511.26	8,421.88
0104 - Disaster Fund Donations	-	-	16,039.00	-	16,039.00	-
0105 - Masjid Construction Donations	-	-	12,780.00	-	12,780.00	-
<b>Incoming resources from generated funds Totals</b>	<b>2,496.85</b>	<b>18,469.18</b>	<b>28,819.00</b>	<b>-</b>	<b>49,785.03</b>	<b>34,699.00</b>
<b>Incoming resources Grand totals</b>	<b>2,496.85</b>	<b>18,469.18</b>	<b>28,819.00</b>	<b>-</b>	<b>49,785.03</b>	<b>34,699.00</b>
<b>RESOURCES USED</b>						
<b>Cost of generating funds</b>						
2500 - Fundraising Expenses	-	-	-	-	-	327.24
<b>Cost of generating funds Totals</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>327.24</b>
<b>Charitable activities</b>						
0204 - Disaster Fund Grants	-	-	16,039.00	-	16,039.00	-
0205 - Masjid Construction Grants	-	-	12,790.00	-	12,790.00	-
2102 - Education Grants	-	14,400.00	-	-	14,400.00	25,618.00
2103 - Welfare Grants	-	4,300.00	-	-	4,300.00	14,450.00
<b>Charitable activities Totals</b>	<b>-</b>	<b>18,700.00</b>	<b>28,829.00</b>	<b>-</b>	<b>47,529.00</b>	<b>40,068.00</b>
<b>Other resources used</b>						
2211 - Software Subscriptions	48.00	-	-	-	48.00	-
<b>Other resources used Totals</b>	<b>48.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>48.00</b>	<b>-</b>
<b>Resources used Grand totals</b>	<b>48.00</b>	<b>18,700.00</b>	<b>28,829.00</b>	<b>-</b>	<b>47,577.00</b>	<b>40,395.24</b>

Analysis of income or receipts / expenditure or payments-Total Income vs Expenditure

Income:49785.03  
Expenditure:47577.00



Approved by the Trustees on 31<sup>st</sup> January 2025 and signed on their behalf by

Mohammed A Khan

Trustee

**Haidury Education & Welfare Trust**

England & Wales - Charity number 1151304

---

# Accounts

---

**Haidury Education & Welfare Trust**

**End of Year Financial Statements**

**For the period from  
1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023**

**Charity Registration No. 1138428**

# Trustees Annual Report

**Registered Address** Ereconomic House, Salisbury Street, Wolverhampton, UK, WV3 0BG

**Trustees** Mohammed Azam Khan, Muhammad Azeem, Rasaf Khan,

**Bank** Barclays Bank Plc, Queen Square, Wolverhampton, UK

The Trustees present their report for the year ending 31<sup>st</sup> March 2023

## Formation

Haidury Education & Welfare Trust is a charitable organisation registered with the Charity Commission (1151304) and constituted by deed of trust.

## Objects

The objects of the charity ('the objects') are:

1. To further such charitable purposes in Azad Kashmir Pakistan 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 in particular but not exclusively by:
  - a. The relief of financial hardship;
  - b. The advancement of education; and
  - c. The advancement of the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures (public celebration of religious festivals) producing and/ or distributing literature.
2. For any such other purposes deemed charitable by the laws of England and Wales as the trustees may from time to time determine.

## Review of activities

The trust is principally based in Wolverhampton United Kingdom currently the day-to-day management of the trust is undertaken by Mr Mohammed Azam Khan with the support and assistance of the other Trustees. All trustees are working on a voluntary basis, there is none or very little costs to the charity.

All donations are collected from friends and family in the UK who have close ties to Khuiratta, Azad Kashmir and the surrounding areas.

All funds raised were spent to further the trusts objectives

This Report was approved by the Trustees on 31<sup>st</sup> January 2024 and signed on their behalf by

Mohammed Azam Khan  
**Trustee**

## Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds	-	-	-	-	-
Voluntary income	34,699.00	-	-	34,699.00	29,721.24
Activities for generating funds	-	-	-	-	-
Investment income	-	-	-	-	-
Incoming resources from charitable activities	-	-	-	-	-
Other incoming resources	-	-	-	-	-
<b>Total income</b>	<b>34,699.00</b>	<b>-</b>	<b>-</b>	<b>34,699.00</b>	<b>29,721.24</b>
<b>Resources used</b>					
Cost of generating funds	-	-	-	-	-
Cost of generating voluntary income	327.24	-	-	327.24	-
Fundraising trading cost of goods sold and other costs	-	-	-	-	-
Investment management costs	-	-	-	-	-
Charitable activities	40,068.00	-	-	40,068.00	24,076.00
Governance costs	-	-	-	-	-
Other resources used	-	-	-	-	-
<b>Total expenditure</b>	<b>40,395.24</b>	<b>-</b>	<b>-</b>	<b>40,395.24</b>	<b>24,076.00</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>(5,696.24)</b>	<b>-</b>	<b>-</b>	<b>(5,696.24)</b>	<b>5,645.24</b>
<b>Transfers</b>					
Gross transfers between funds - in	18,284.80	-	-	18,284.80	10,430.46
Gross transfers between funds - out	(18,284.80)	-	-	(18,284.80)	(10,430.46)
<b>Other recognised gains / losses</b>					
Gains/losses on investment assets	-	-	-	-	-
Gains on revaluation, fixed assets, charity's own use	-	-	-	-	-
<b>Net movement in funds</b>	<b>(5,696.24)</b>	<b>-</b>	<b>-</b>	<b>(5,696.24)</b>	<b>5,645.24</b>
<b>Total funds brought forward</b>	<b>5,758.69</b>	<b>-</b>	<b>-</b>	<b>5,758.69</b>	<b>113.45</b>
<b>Total funds carried forward</b>	<b>62.45</b>	<b>-</b>	<b>-</b>	<b>62.45</b>	<b>5,758.69</b>

## Statement of Assets and Liabilities (by code)

Class and nominal code	General	Designated	Restricted	Endowment	Total	Last year
<b>Current Asset - Cash At Bank And In Hand</b>						
6501: Bank current account	62.45	-	-	-	62.45	5,758.69
<b>Total</b>	<b>62.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62.45</b>	<b>5,758.69</b>
<b>Net total assets</b>	<b>62.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62.45</b>	<b>5,758.69</b>
<b>Represented by</b>						
General (Unrestricted)	62.45	-	-	-	62.45	2,123.18
Designated - Education	-	-	-	-	-	3,635.51
<b>Total</b>	<b>62.45</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>62.45</b>	<b>5,758.69</b>

## Analysis of income and expenditure

					Total	
	Unrestricted	Designated	Restricted	Endowment	This year	Last year
<b>INCOMING RESOURCES</b>						
<b>Incoming resources from generated funds</b>						
0101 - General Fund Donations	20,262.93	-	-	-	20,262.93	2,123.18
0102 - Education Fund Donations	-	6,014.19	-	-	6,014.19	24,153.52
0103 - Welfare Fund Donations	-	8,421.88	-	-	8,421.88	3,444.54
<b>Incoming resources from generated funds Totals</b>	<b>20,262.93</b>	<b>14,436.07</b>	<b>-</b>	<b>-</b>	<b>34,699.00</b>	<b>29,721.24</b>
<b>Incoming resources Grand totals</b>	<b>20,262.93</b>	<b>14,436.07</b>	<b>-</b>	<b>-</b>	<b>34,699.00</b>	<b>29,721.24</b>
<b>RESOURCES USED</b>						
<b>Cost of generating funds</b>						
2500 - Fundraising Expenses	327.24	-	-	-	327.24	-
<b>Cost of generating funds Totals</b>	<b>327.24</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>327.24</b>	<b>-</b>
<b>Charitable activities</b>						
2102 - Education Grants	10,958.00	14,660.00	-	-	25,618.00	10,201.00
2104 - Welfare Grants	-	14,450.00	-	-	14,450.00	13,875.00
<b>Charitable activities Totals</b>	<b>10,958.00</b>	<b>29,110.00</b>	<b>-</b>	<b>-</b>	<b>40,068.00</b>	<b>24,076.00</b>
<b>Resources used Grand totals</b>	<b>11,285.24</b>	<b>29,110.00</b>	<b>-</b>	<b>-</b>	<b>40,395.24</b>	<b>24,076.00</b>

Approved by the Trustees on 31<sup>st</sup> January 2024 and signed on their behalf by

Mohammed Azam Khan **Trustee**

**Haidury Education & Welfare Trust**

England & Wales - Charity number 1151304

---

# Accounts

---

**Haidury Education & Welfare Trust**

**End of Year Financial Statements**

**For the period from  
1<sup>st</sup> April 2021 to 31<sup>st</sup> March 2022**

**Charity Registration No. 1138428**

## Trustees Annual Report

<b>Registered Address</b>	147 Merridale St West, Wolverhampton, UK, WV3 0RW
<b>Trustees</b>	Mohammed Azam Khan, Muhammad Azeem, Rasaf Khan, Ali Bahdur Khan(deceased).
<b>Bank</b>	Barclays Bank Plc, Queen Square, Wolverhampton, UK

The Trustees present their report for the year ending 31<sup>st</sup> March 2022

### Formation

Haidury Education & Welfare Trust is a charitable organisation registered with the Charity Commission (1151304) and constituted by deed of trust.

### Objects

The objects of the charity ('the objects') are:

1. To further such charitable purposes in Azad Kashmir Pakistan 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 in particular but not exclusively by:
  - a. The relief of financial hardship;
  - b. The advancement of education; and
  - c. The advancement of the Islamic religion for the benefit of the public through the holding of prayer meetings, lectures (public celebration of religious festivals) producing and/ or distributing literature.
2. For any such other purposes deemed charitable by the laws of England and Wales as the trustees may from time to time determine.

### Review of activities

The trust is principally based in Wolverhampton United Kingdom currently the day-to-day management of the trust is undertaken by Mr Mohammed Azam Khan with the support and assistance of the other Trustees. All trustees are working on a voluntary basis, there is none or very little costs to the charity.

All donations are collected from friends and family in the UK who have close ties to Khuiratta, Azad Kashmir and the surrounding areas.

All funds raised were spent to further the trusts objectives

This Report was approved by the Trustees on 29<sup>th</sup> June 2023 and signed on their behalf by



Rasaf Khan  
**Trustee**

**INDEPENDENT EXAMINER'S REPORT  
TO THE TRUSTEES OF  
HAIDURY EDUCATION & WELFARE TRUST  
FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2022**

I report on the accounts of the trust for the year ended 31<sup>st</sup> March 2022, which are set out on page 3.

**RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER**

The Charity's Trustees are responsible for the preparation of the accounts; The Charity's trustees consider that the audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that the independent examination is needed.

It is my responsibility to:

- examine the account under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.
- to state whether particular matters have come to my attention.

**BASIS OF EXAMINER'S Statement**

My examination was carried out in accordance with the 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 explanations from you as 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 next statement.

**INDEPENDENT EXAMINER'S QUALIFIED STATEMENT**

In connection with my examination, no matter has come to my attention, which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

  
T Haq  
Haq & Co

Chartered Certified Accountants  
8 Shaw Park Business Village  
Shaw Road, Wolverhampton, WV10 9LE

Dated: 29<sup>th</sup> June 2023

## Statement of Financial Activities

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Prior year total funds
<b>Incoming resources</b>					
Incoming resources from generated funds					
Voluntary income	29,721	—	—	29,721	24,172
<b>Total income</b>	<b>29,721</b>	<b>—</b>	<b>—</b>	<b>29,721</b>	<b>24,172</b>
<b>Resources used</b>					
Charitable activities	24,076	—	—	24,076	25,116
<b>Total expenditure</b>	<b>24,076</b>	<b>—</b>	<b>—</b>	<b>24,076</b>	<b>25,116</b>
<b>Net income / (expenditure) resources before transfer</b>	<b>5,645</b>	<b>—</b>	<b>—</b>	<b>5,645</b>	<b>(943)</b>
<b>Transfers</b>					
Gross transfers between funds - in	10,430	—	—	10,430	3,641
Gross transfers between funds - out	(10,430)	—	—	(10,430)	(3,641)
<b>Other recognised gains / losses</b>					
<b>Net movement in funds</b>	<b>5,645</b>	<b>—</b>	<b>—</b>	<b>5,645</b>	<b>(943)</b>
<b>Total funds brought forward</b>	<b>113</b>	<b>—</b>	<b>—</b>	<b>113</b>	<b>1,056</b>
<b>Total funds carried forward</b>	<b>5,758</b>	<b>—</b>	<b>—</b>	<b>5,758</b>	<b>113</b>
<b>Represented by</b>					
<b>Unrestricted</b>					
General fund	2,123	—	—	2,123	—
<b>Designated</b>					
Education Fund	3,635	—	—	3,635	113

## Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	Total This year	Total Last year
--	--------------	------------	------------	-----------	-----------------	-----------------

### INCOME AND ENDOWMENTS

#### Incoming resources from generated funds - Voluntary income

0101 - General Fund Donations	2,123	—	—	—	2,123	2,029
0102 - Education Fund Donations	—	24,153	—	—	24,153	16,898
0103 - Welfare Fund Donations	—	3,444	—	—	3,444	5,244
<b>Total</b>	<b>2,123</b>	<b>27,598</b>	<b>—</b>	<b>—</b>	<b>29,721</b>	<b>24,172</b>
<b>INCOME TOTAL</b>	<b>2,123</b>	<b>27,598</b>	<b>—</b>	<b>—</b>	<b>29,721</b>	<b>24,172</b>

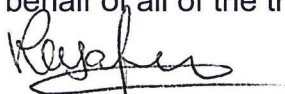
### EXPENDITURE

#### Charitable activities

2102 - Education Grants	—	10,201	—	—	10,201	16,229
2104 - Welfare Grants	—	13,875	—	—	13,875	8,887
<b>Total</b>	<b>—</b>	<b>24,076</b>	<b>—</b>	<b>—</b>	<b>24,076</b>	<b>25,116</b>
<b>EXPENDITURE TOTAL</b>	<b>—</b>	<b>24,076</b>	<b>—</b>	<b>—</b>	<b>24,076</b>	<b>25,116</b>
<b>GRAND TOTAL</b>	<b>2,123</b>	<b>3,522</b>	<b>—</b>	<b>—</b>	<b>5,645</b>	<b>(943)</b>

Approved on behalf of all of the trustees.

Rasaf Khan  
Trustee



Dated: 29<sup>th</sup> June 2023