

Haidury Education & Welfare Trust

End of Year Financial Statements

**For the period from
1st April 2021 to 31st March 2022**

Charity Registration No. 1138428

Trustees Annual Report

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

The Trustees present their report for the year ending 31st 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 Khairatta, Azad Kashmir and the surrounding areas.

All funds raised were spent to further the trusts objectives

This Report was approved by the Trustees on 29th 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 31st MARCH 2022**

I report on the accounts of the trust for the year ended 31st 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: 29th June 2023

Statement of Financial Activities

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

Analysis of income and expenditure

	Unrestricted	Designated	Restricted	Endowment	Total This year	Last year
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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
Total	2,123	27,598	—	—	29,721	24,172
INCOME TOTAL	2,123	27,598	—	—	29,721	24,172

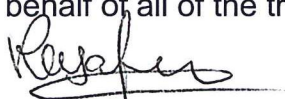
EXPENDITURE

Charitable activities

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

Approved on behalf of all of the trustees.

Rasaf Khan
Trustee



Dated: 29th June 2023