

WELLWISHERS

England & Wales · Charity number 1152057

Details

| | |
|-------------|---|
| Other names | BI'R HAA' TRUST, NASEEHAH FOUNDATION, WELLWISHERS TRUST |
| Status | Registered |
| Legal form | CIO |
| Registered | 2013-05-16 |
| Register | View on the Charity Commission register |

Contact

| | |
|---------|--|
| Address | 296 Deane Church Lane Bolton BL3 4EU |
| Phone | 01205665130 |
| Email | info@wellwishers.org.uk |
| Website | wellwishers.org.uk |

Activities

Objects: THE OBJECT OF THE CIO IS:TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC THROUGH, BUT NOT LIMITED TO, THE FOLLOWING MEANS: THE PROVISION OF SACRED SPACE FOR WORSHIP AND HOLDING PRAYER SERVICES AND LECTURES, AND CONTRIBUTING TO THE SPIRITUAL AND MORAL EDUCATION OF CHILDREN AND ADULTS.

Activities: We regularly hold events in relation to issues that need addressing. We offer a graphical approach using interactive tools and visual aids to ease learning and understanding. We also plan to campaign on issues which would benefit the community. We provide resources, tools and downloads. We aim to contribute towards a better society by promoting social cohesion.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bolton

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-07-31 | | £0 | £0 | - |
| 2023-07-31 | £6,761 | £12,801 | - | - |
| 2022-05-31 | £17,081 | £6,374 | - | - |
| 2021-05-31 | £15,603 | £16,114 | - | - |
| 2020-05-31 | £17,178 | £20,140 | - | - |

Trustees

| Name | Role | Appointed |
|------------------------|------|------------|
| ABDURRAHMAN PATEL | | 2013-04-11 |
| AMMAR PATEL | | 2013-04-11 |
| Dr TALHA PATEL | | 2013-04-11 |
| ILYASAHMED HASAN PATEL | | 2013-04-11 |
| MUHAMMED SAMEER PATEL | | 2013-04-11 |
| MUHAMMED SUHAIL PATEL | | 2013-04-11 |
| OMARFAROOQ PATEL | | 2013-04-11 |

WELLWISHERS

England & Wales - Charity number 1152057

Accounts



Trustees' Annual Report

1 Aug 2023 - 31 Jul 2024

WellWishers [1152057]

Contents

- 1 WellWishers 3**
 - 1.1 Report of the Trustees for the Year Ended 31 Jul 2024 3
 - 1.1.1 Reference and Administrative Information 3
 - 1.1.2 Board of Trustees 3
 - 1.2 Structure, Governance and Management 4
 - 1.2.1 Governing Document 4
 - 1.2.2 Organisational Structure and Management 4
 - 1.3 Objectives and Activities 5
 - 1.3.1 Aims 5
 - 1.3.2 Strategies and Activities 5
 - 1.4 How the Activities deliver Public Benefit 5
 - 1.4.1 Online Activity 5
 - 1.4.2 Events 5
 - 1.4.3 Expenditure 6
 - 1.5 Accountability and Administration 7
 - 1.6 Plans for Future Periods 7
- 2 Statement of Trustees' Responsibilities 8**

WellWishers

Report of the Trustees for the Year Ended 31 Jul 2024

The trustees present their annual report for the year ended 31 July 2024 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name WellWishers

Charity Registration Number 1152057

Registered Office 296 Deane Church Lane,
Bolton
BL3 4EU

Board of Trustees

Ilyasahmed Hasan Patel
Muhammed Suhail Patel
Abdurrahman Patel
Talha Patel
Omarfarooq Patel
Muhammed Sameer Patel
Ammar Patel

Structure, Governance and Management

Governing Document

WellWishers is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 16 May 2013 under charity number 1152057. It is governed by a deed of trust last updated on 15 May 2013.

Organisational Structure and Management

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body on a relatively regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is regular communication during the intervening periods, through the use of messaging and task management tools, to ensure tasks are completed in a timely fashion.

Objectives and Activities

Aims

To advance the Islamic faith for the benefit of the public through, but not limited to, the following means:

- the provision of sacred space for worship and holding prayer services and lectures
- contributing to the spiritual and moral education of children and adults

Strategies and Activities

To achieve its aims, the charity:

- aims to hold events in relation to issues that need addressing
- offers a graphical approach using interactive tools and visual aids to ease learning and understanding
- provides resources, tools and downloads
- contributes towards a better society by promoting social cohesion
- works towards providing relief to the poorest and most vulnerable

How the Activities deliver Public Benefit

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that these activities, summarised below, contribute to the spiritual and moral education of the Muslims who have participated in the activities, whether directly or indirectly.

Online Activity

The Internet is the greatest exposure the charity has to the wider world. wellwishers.org.uk continues to benefit the wider public and remains a valuable resource for many.

| | |
|----------------|---|
| Website | The wellwishers.org.uk website, maintained by the trustees, continues to be used as a hub and repository for all the activities carried out by the charity. The website is visited by thousands of users from across the globe. |
| Tools | Users of the website continued to benefit from existing tools |
| Support | Trustees provided support to, and responded to queries of, users who contacted the charity |

Events

One of the key objectives of the charity is to hold events in relation to issues that need addressing and in contributing to the spiritual and moral education of children and adults. Although discussions took place, the charity was unable to organise any events during this period due to other commitments.

Expenditure

One of the purposes of the charity is to cater for the poor and needy, in conjunction with fulfilling the obligation of *Zakāh* for Muslims.

Unfortunately, during this financial period, the charity faced significant administrative challenges due to the unexpected closure of its account by its previous banking provider. The bank account was shut down without prior notice, which created considerable delays in both accessing of funds and opening a new account with an alternative provider.

Following the closure, it took several months, and repeated correspondence, to obtain the necessary bank statements and arrange for the funds to be transferred to the new account.

As the charity was unable to access its bank account, no financial transactions could be made during the period. Although the option of extending the financial year was explored to accommodate these issues, it was not a feasible solution.

It is understood that similar challenges have affected other charities and have been reported publicly. It must be stressed that the issues encountered were due solely to the actions of the banking provider, which closed the charity's account without prior notice or any meaningful recourse for appeal or resolution. The charity was not at fault in this matter and acted promptly and responsibly throughout.

The charity has since moved to a more reliable banking provider, and the backlog of transactions will be reflected in the next financial period.

Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder.

- Meetings** The trustees endeavour to hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Trustees are encouraged to come up with innovative ways to benefit the wider public. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Ad hoc meetings are held when necessary.
- Expenses** All running costs of the charity, such as development and hosting of the website, holding events and travel costs, and purchasing items and equipment, are managed by the trustees out of their own pockets; no expenses are claimed.
- 100% Donation Policy** The charity adheres to a strict 100% donation policy. To achieve this, money from gift aid is spent towards project costs in order to ensure all the charity money is spent on the campaigns for which it is solicited without a penny being deducted, even for administrating projects.
- Dual Signatures** Any payments that are made from the bank account require a dual signature (from two trustees) to ensure there is verification of any expenditure and to avoid any irregularities.

Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. add another tool, such as an inheritance calculator, to the website for the benefit of the wider public
2. start delivering presentations online to benefit more people, overcome venue restrictions and for longer-term viability
3. invest in better server provision for the websites and consider having an online donation campaign targeting this to solicit funds
4. consider running a local or national campaign that would provide benefit to the public, and collect funds to realise it. The following ideas have been considered thus far:
 - a) Locate an underdeveloped country, form an alliance with local charities on the ground and start a campaign to collect donations for causes there
 - b) Donate to a local cause, e.g. the local hospice
5. continue to look for a property in which prayer services and lectures, as well as the education of both children and adults, can take place

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)
27 May 2025

Charity registration number: 1152057

Wellwishers Trust
(Charitable incorporated organisation (CIO))

Report and Accounts

31 July 2024

Wellwishers Trust
Contents

| | Page |
|-----------------------------------|-------------|
| Charity Information | 1 |
| Independent examiner's report | 2 |
| Statement of financial activities | 3 |
| Balance sheet | 4 |
| Notes to the accounts | 5-7 |

**Wellwishers Trust
Charity Information
for the period ended 31 July 2024**

Address

296 Deane Church Lane
BOLTON
Gtr Manchester
BL3 4EU

Charity registration number: 1152057

Trustees

Muhammed Suhail Patel
Abdurrahman Patel
Ilyasahmed Hasan Patel
Dr Talha Patel
Omar Farooq Patel
Muhammed Sameer Patel
Ammar Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Bankers

Barklays Bank UK PLC
1 - 5 Market St,
BOLTON
BL1 1BU

Wellwishers Trust

Independent Examiner's Report to the Trustees of Wellwishers Trust

I report to the trustees on my examination of the accounts of Wellwishers Trust (the Trust) for the period ended 31 July 2024.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- 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 explanations 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 23/05/2025

Wellwishers Trust
Statement of financial activities
for the period ended 31 July 2024

| | Notes | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2024 £ | Total 2023 £ |
|--|----------|----------------------------|------------------------------------|-------------------------|--------------------|--------------------|
| Income | 3 | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | | - | - | - | - | 6,761 |
| Expenditure | 4 | | | | | |
| Expenditure on: | | | | | | |
| Charitable activities | | 50 | - | - | 50 | 12,801 |
| Net income/(expenditure) for the year | | <u>(50)</u> | <u>-</u> | <u>-</u> | <u>(50)</u> | <u>(6,040)</u> |
| Reconciliation of funds | | | | | | |
| Total funds brought forward | | 8,106 | 7,071 | - | 15,177 | 21,217 |
| Net incoming resources for the year | | (50) | - | - | (50) | (6,040) |
| Transfer between Funds | | - | - | - | - | - |
| Total funds carried forward | | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> | <u>15,177</u> |

Wellwishers Trust
Balance Sheet
At 31 July 2024

| | Notes | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2024 £ | Total 2023 £ |
|---|-------|-------------------------|------------------------------|----------------------|-----------------|-----------------|
| Current assets | | | | | | |
| Cash at bank and in hand | | 8,256 | 7,071 | - | 15,327 | 15,327 |
| | | <u>8,256</u> | <u>7,071</u> | <u>-</u> | <u>15,327</u> | <u>15,327</u> |
| Creditors: amounts falling due within one year | | | | | | |
| Trade creditors and accruals | 5 | 200 | - | - | 200 | 150 |
| | | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> | <u>15,177</u> |
| Net current assets | | | | | | |
| | | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> | <u>15,177</u> |
| Net assets | | | | | | |
| | | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> | <u>15,177</u> |
| Funds of the Charity | | | | | | |
| | 6 | | | | | |
| Unrestricted funds | | 8,056 | - | - | 8,056 | 8,106 |
| Restricted income funds | | - | 7,071 | - | 7,071 | 7,071 |
| Total funds | | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> | <u>15,177</u> |

Approved by the Board of Trustees and signed on its behalf by

Muhammed Suhail Patel
Trustee

Date: 23/05/2025

Wellwishers Trust
Notes to the Accounts
for the period ended 31 July 2024

Basis of preparation

1 *Basis of accounting*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

2 *Accounting Policies*

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

Wellwishers Trust
Notes to the Accounts
for the period ended 31 July 2024

| 3 Analysis of income | Unrestricted funds | Restricted | | 2024 Total funds | 2023 Prior year |
|-------------------------------|--------------------|--------------|-----------------|------------------|-----------------|
| | | income funds | Endowment funds | | |
| | £ | £ | £ | £ | £ |
| Donations and legacies | | | | | |
| Donations | - | - | - | - | 6,761 |
| Total | - | - | - | - | 6,761 |
| Total income | - | - | - | - | 6,761 |

| 4 Analysis of expenditure | Unrestricted funds | Restricted | | 2024 Total funds | 2023 Prior year |
|---|--------------------|--------------|-----------------|------------------|-----------------|
| | | income funds | Endowment funds | | |
| | £ | £ | £ | £ | £ |
| Expenditure on charitable activities | | | | | |
| Grants & Donations | - | - | - | - | 12,651 |
| Accountancy fees | 50 | - | - | 50 | 150 |
| Bank charges | - | - | - | - | - |
| Total | 50 | - | - | 50 | 12,801 |
| Total expenditure | 50 | - | - | 50 | 12,801 |

Wellwishers Trust
Notes to the Accounts
for the period ended 31 July 2024

| | | |
|------------------------|-------------|-------------|
| 5 Creditors | 2024 | 2023 |
| Analysis of creditors: | | |
| | £ | £ |
| Accruals | 200 | 150 |
| | <u>200</u> | <u>150</u> |

6 Analysis of fund assets and liabilities

| | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2024 £ |
|---------------------|----------------------------|------------------------------------|-------------------------|--------------------|
| Current assets | 8,256 | 7,071 | - | 15,327 |
| Current liabilities | (200) | - | - | (200) |
| | <u>8,056</u> | <u>7,071</u> | <u>-</u> | <u>15,127</u> |

7 Details of certain items of expenditure

| | | |
|--------------------------------------|-------------|-------------|
| | 2024 | 2023 |
| Fees for examination of the accounts | £ | £ |
| Independent examiner's fees | <u>-</u> | <u>-</u> |

8 Transactions with trustees and related parties.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

| | | |
|-----------------------------|---------------|---------------|
| 9 Employees | 2024 | 2023 |
| | Number | Number |
| Average number of employees | <u>-</u> | <u>-</u> |

No employee received emoluments of more than £60,000.

WELLWISHERS

England & Wales - Charity number 1152057

Accounts



Trustees' Annual Report

1 Jun 2022 - 31 Jul 2023

WellWishers [1152057]

Contents

- 1 WellWishers 3**
 - 1.1 Report of the Trustees for the Year Ended 31 Jul 2023 3
 - 1.1.1 Reference and Administrative Information 3
 - 1.1.2 Board of Trustees 3
 - 1.2 Structure, Governance and Management 4
 - 1.2.1 Governing Document 4
 - 1.2.2 Organisational Structure and Management 4
 - 1.3 Objectives and Activities 5
 - 1.3.1 Aims 5
 - 1.3.2 Strategies and Activities 5
 - 1.4 How the Activities deliver Public Benefit 5
 - 1.4.1 Online Activity 5
 - 1.4.2 Events 5
 - 1.4.3 Expenditure 6
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- 2 Statement of Trustees' Responsibilities 8**

WellWishers

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The trustees present their annual report for the year ended 31 July 2023 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

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Charity Registration Number 1152057

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Board of Trustees

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Structure, Governance and Management

Governing Document

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Objectives and Activities

Aims

To advance the Islamic faith for the benefit of the public through, but not limited to, the following means:

- the provision of sacred space for worship and holding prayer services and lectures
- contributing to the spiritual and moral education of children and adults

Strategies and Activities

To achieve its aims, the charity:

- aims to hold events in relation to issues that need addressing
- offers a graphical approach using interactive tools and visual aids to ease learning and understanding
- provides resources, tools and downloads
- contributes towards a better society by promoting social cohesion
- works towards providing relief to the poorest and most vulnerable

How the Activities deliver Public Benefit

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that these activities, summarised below, contribute to the spiritual and moral education of the Muslims who have participated in the activities, whether directly or indirectly.

Online Activity

The Internet is the greatest exposure the charity has to the wider world. Two of the trustees - who have a background in IT - continue to maintain the charity's websites¹ that are being accessed and benefited from on a daily basis.

| | |
|----------------|--|
| Website | The wellwishers.org.uk website, maintained by the trustees, continues to be used as a hub and repository for all the activities carried out by the charity. The website continues to be visited by thousands of users from across the globe. |
| Tools | Users of the website continued to benefit from existing tools |
| Support | Trustees provided support to, and responded to queries of, users who contacted the charity via the contact form on the website |

Events

One of the key objectives of the charity is to hold events in relation to issues that need addressing and in contributing to the spiritual and moral education of children and adults. Using its own projector and screen and to ease learning and understanding, interactive tools and visual aids in the form of *PowerPoint* slides were used. The material disseminated at each event, where applicable, was also uploaded to the website for the benefit of both participants and the wider public.

Here is a list detailing the various events that were held over the year, all of which were presented by the trustees of the charity:-

¹wellwishers.org.uk and Quranic.info

- Jurisprudence of Zakāh** An event was held at a Mosque over two days to cover the main rulings pertaining to *Zakāh*. This included discussion on the importance of *Zakāh*, when it is payable, how it is payable, how much is payable, who is eligible to receive *Zakāh*, and a *Zakāh* calculator demonstration. This was followed with a Question and Answer session to give attendees the opportunity to have their queries clarified. Around 250 people participated and benefited from this event.
- Vaping: The Facts** An event was held at a Mosque in Bolton to deal with the ever-growing problem of vaping in the community, especially among the youth. The facts were presented from both an Islamic and medical perspective by two of the trustees, one an Islamic scholar and the other a practising GP. Around 200 participants benefited in total.
- Common Tajweed Mistakes** An event was held at a couple of Mosques in Bolton covering the importance of *Tajweed*², basic rules and corrections of common mistakes. Approximately 100 people benefited in total.
- Inheritance** An event was held at a Mosque in Bolton over two days detailing the importance of inheritance and of writing a will, how to distribute wealth after death and how to deal with debts; and the necessary preparation an individual should make before death. Around 500 people benefited in total.

Events were promoted via social media, and the talks were livestreamed on YouTube, meaning many more people were also able to listen to them online. The talks were also transmitted via radio signal and MasjidLive so they could be listened to via receiver transmission.

Expenditure

One of the purposes of the charity is to cater for the poor and needy, in conjunction with fulfilling the obligation of *Zakāh* for Muslims. Three key types of donations were made that needed to be spent within the year of receipt: *Sadaqah Wājibah*, *Zakāh* and *Sadaqah Nāfilah*³.

In addition to this, donations were spent towards projects that the charity deemed worthy, as detailed below.

Zakāh Zakāh is one of the key requirements that every Muslim must discharge, provided they meet its conditions. A total of £12,076 was spent towards this, via the following projects:

1. 40 food packs for Somalians affected by the drought there (£3,800)
2. Emergency aid for Yemen (£1000)
3. Emergency aid to support those affected by the earthquakes in Turkey and Syria (£4,526)
4. Support for the impoverished in Afghanistan (£1,000)
5. Supporting 70 orphans in Albania (£1,750)

Admin Costs A total of £725 was spent, the bulk of which was towards project costs incurred by partner charities, and some to cover accountancy fees.

Efforts are still underway to research opportunities to distribute to the poor directly.

²The rules and etiquette of reciting the *Qur-ān* in the manner it was revealed.

³*Sadaqah Nāfilah*, or *Lillāh*, is voluntary charity.

Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder.

- Monthly Meetings** The trustees endeavour to hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Trustees are encouraged to come up with innovative ways to benefit the wider public. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Ad hoc meetings are held when necessary.
- Expenses** All running costs of the charity, such as development and hosting of the website, holding events and travel costs, and purchasing items and equipment, are managed by the trustees out of their own pockets; no expenses are claimed.
- 100% Donation Policy** The charity adheres to a strict 100% donation policy. To achieve this, money from gift aid is spent towards project costs in order to ensure all the charity money is spent on the campaigns for which it is solicited without a penny being deducted, even for administrating projects.
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Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. add another tool, such as an inheritance calculator, to the website for the benefit of the wider public
2. start delivering presentations online to benefit more people, overcome venue restrictions and for longer-term viability
3. invest in better server provision for the websites and consider having an online donation campaign targeting this to solicit funds
4. consider running a local or national campaign that would provide benefit to the public, and collect funds to realise it. The following ideas have been considered thus far:
 - a) Locate an underdeveloped country, form an alliance with local charities on the ground and start a campaign to collect donations for causes there
 - b) Donate to a local cause, e.g. the local hospice
5. continue to look for a property in which prayer services and lectures, as well as the education of both children and adults, can take place

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)
26 May 2024

Charity registration number: 1152057

Wellwishers Trust
(Charitable incorporated organisation (CIO))

Report and Accounts

30 June 2023

Wellwishers Trust
Contents

| | Page |
|-----------------------------------|-------------|
| Charity Information | 1 |
| Independent examiner's report | 2 |
| Statement of financial activities | 3 |
| Balance sheet | 4 |
| Notes to the accounts | 5-7 |

**Wellwishers Trust
Charity Information
for the period ended 30 June 2023**

Address

296 Deane Church Lane
BOLTON
Gtr Manchester
BL3 4EU

Charity registration number: 1152057

Trustees

Muhammed Suhail Patel
Abdurrahman Patel
Ilyasahmed Hasan Patel
Dr Talha Patel
Omar Farooq Patel
Muhammed Sameer Patel
Ammar Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Bankers

Barklays Bank UK PLC
1 - 5 Market St,
BOLTON
BL1 1BU

Wellwishers Trust

Independent Examiner's Report to the Trustees of Wellwishers Trust

I report to the trustees on my examination of the accounts of Wellwishers Trust (the Trust) for the period ended 30 June 2023.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- 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 explanations 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 29/05/2024

Wellwishers Trust
Statement of financial activities
for the period ended 30 June 2023

| | Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total 2023 | Total 2022 |
|--|----------|--------------------|-------------------------|-----------------|----------------|---------------|
| | | £ | £ | £ | £ | £ |
| Income | 3 | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | | 45 | 6,716 | - | 6,761 | 17,081 |
| Expenditure | 4 | | | | | |
| Expenditure on: | | | | | | |
| Charitable activities | | 725 | 12,076 | - | 12,801 | 6,374 |
| Net income/(expenditure) for the year | | <u>(680)</u> | <u>(5,360)</u> | <u>-</u> | <u>(6,040)</u> | <u>10,707</u> |
| Reconciliation of funds | | | | | | |
| Total funds brought forward | | 8,806 | 12,411 | - | 21,217 | 10,510 |
| Net incoming resources for the year | | (680) | (5,360) | - | (6,040) | 10,707 |
| Transfer between Funds | | (20) | 20 | - | (0) | 0 |
| Total funds carried forward | | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> | <u>21,217</u> |

Wellwishers Trust
Balance Sheet
At 30 June 2023

| | Notes | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2023 £ | Total 2022 £ |
|---|-------|----------------------------|------------------------------------|-------------------------|--------------------|--------------------|
| Current assets | | | | | | |
| Cash at bank and in hand | | 8,256 | 7,071 | - | 15,327 | 21,367 |
| | | <u>8,256</u> | <u>7,071</u> | <u>-</u> | <u>15,327</u> | <u>21,367</u> |
| Creditors: amounts falling due within one year | | | | | | |
| Trade creditors and accruals | 6 | 150 | - | - | 150 | 150 |
| | | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> | <u>21,217</u> |
| Net current assets | | | | | | |
| | | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> | <u>21,217</u> |
| Net assets | | | | | | |
| | | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> | <u>21,217</u> |
| Funds of the Charity | | | | | | |
| | 7 | | | | | |
| Unrestricted funds | | 8,106 | - | - | 8,106 | 8,806 |
| Restricted income funds | | - | 7,071 | - | 7,071 | 12,411 |
| Total funds | | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> | <u>21,217</u> |

Approved by the Board of Trustees and signed on its behalf by

Muhammed Suhail Patel
Trustee

Date: 29/05/2024

Wellwishers Trust
Notes to the Accounts
for the period ended 30 June 2023

Basis of preparation

1 *Basis of accounting*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

2 *Accounting Policies*

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

Wellwishers Trust
Notes to the Accounts
for the period ended 30 June 2023

| 3 Analysis of income | Unrestricted | Restricted | Endowment | 2023 | 2022 |
|-------------------------------|--------------|--------------|-----------|--------------|---------------|
| | funds | income | funds | Total funds | Prior year |
| | £ | £ | £ | £ | £ |
| Donations and legacies | | | | | |
| Donations | 45 | 6,716 | - | 6,761 | 17,081 |
| Total | <u>45</u> | <u>6,716</u> | <u>-</u> | <u>6,761</u> | <u>17,081</u> |
| Total income | <u>45</u> | <u>6,716</u> | <u>-</u> | <u>6,761</u> | <u>17,081</u> |

| 4 Analysis of expenditure | Unrestricted | Restricted | Endowment | 2023 | 2022 |
|---|--------------|---------------|-----------|---------------|--------------|
| | funds | income | funds | Total funds | Prior year |
| | £ | £ | £ | £ | £ |
| Expenditure on charitable activities | | | | | |
| Grants & Donations | 575 | 12,076 | - | 12,651 | 6,215 |
| Accountancy fees | 150 | - | - | 150 | 150 |
| Bank charges | - | - | - | - | 9 |
| Total | <u>725</u> | <u>12,076</u> | <u>-</u> | <u>12,801</u> | <u>6,374</u> |
| Total expenditure | <u>725</u> | <u>12,076</u> | <u>-</u> | <u>12,801</u> | <u>6,374</u> |

5 Grants made to institutions

| Name of institutions | Purpose | £ |
|--------------------------|--------------------------|---------------|
| Ummah Welfare Trust | Somalia drought appeal | 3,800.00 |
| Ummah Welfare Trust | Turkey earthquake appeal | 4,526.00 |
| Ummah Welfare Trust | Other Zakaah projects | 2,000.00 |
| Muslim Welfare Institute | Albania Appeal | 1,750.00 |
| Ummah Welfare Trust | Admin cost support | 575.00 |
| | | <u>12,651</u> |

Wellwishers Trust
Notes to the Accounts
for the period ended 30 June 2023

| | | |
|------------------------|-------------|-------------|
| 6 Creditors | 2023 | 2022 |
| Analysis of creditors: | | |
| | £ | £ |
| Accruals | 150 | 150 |
| | <u>150</u> | <u>150</u> |

7 Analysis of fund assets and liabilities

| | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2023 £ |
|---------------------|----------------------------|------------------------------------|-------------------------|--------------------|
| Current assets | 8,256 | 7,071 | - | 15,327 |
| Current liabilities | (150) | - | - | (150) |
| | <u>8,106</u> | <u>7,071</u> | <u>-</u> | <u>15,177</u> |

8 Details of certain items of expenditure

| | | |
|--------------------------------------|-------------|-------------|
| | 2023 | 2022 |
| Fees for examination of the accounts | £ | £ |
| Independent examiner's fees | <u>-</u> | <u>-</u> |

9 Transactions with trustees and related parties.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

| | | |
|-----------------------------|---------------|---------------|
| 10 Employees | 2023 | 2022 |
| | Number | Number |
| Average number of employees | <u>-</u> | <u>-</u> |

No employee received emoluments of more than £60,000.

WELLWISHERS

England & Wales - Charity number 1152057

Accounts



Trustees' Annual Report

1 Jun 2021 - 31 May 2022

Contents

- 1 WellWishers 3**
 - 1.1 Report of the Trustees for the Year Ended 31 May 2022 3
 - 1.1.1 Reference and Administrative Information 3
 - 1.1.2 Board of Trustees 3
 - 1.2 Structure, Governance and Management 4
 - 1.2.1 Governing Document 4
 - 1.2.2 Organisational Structure and Management 4
 - 1.3 Objectives and Activities 5
 - 1.3.1 Aims 5
 - 1.3.2 Strategies and Activities 5
 - 1.4 How the Activities deliver Public Benefit 5
 - 1.4.1 Online Activity 5
 - 1.4.2 Events 6
 - 1.4.3 Expenditure 6
 - 1.5 Accountability and Administration 7
 - 1.6 Plans for Future Periods 7
- 2 Statement of Trustees' Responsibilities 8**

WellWishers

Report of the Trustees for the Year Ended 31 May 2022

The trustees present their annual report for the year ended 31 May 2022 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name WellWishers

Charity Registration Number 1152057

Registered Office 296 Deane Church Lane,
Bolton
BL3 4EU

Board of Trustees

Ilyasahmed Hasan Patel
Muhammed Suhail Patel
Abdurrahman Patel
Talha Patel
Omarfarooq Patel
Muhammed Sameer Patel
Ammar Patel

Structure, Governance and Management

Governing Document

WellWishers is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 16 May 2013 under charity number 1152057. It is governed by a deed of trust last updated on 15 May 2013.

Organisational Structure and Management

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body on a relatively regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is regular communication during the intervening periods, through the use of messaging and task management tools, to ensure tasks are completed in a timely fashion.

Objectives and Activities

Aims

To advance the Islamic faith for the benefit of the public through, but not limited to, the following means:

- the provision of sacred space for worship and holding prayer services and lectures
- contributing to the spiritual and moral education of children and adults

Strategies and Activities

To achieve its aims, the charity:

- aims to hold events in relation to issues that need addressing
- offers a graphical approach using interactive tools and visual aids to ease learning and understanding
- provides resources, tools and downloads
- contributes towards a better society by promoting social cohesion
- works towards providing relief to the poorest and most vulnerable

How the Activities deliver Public Benefit

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that these activities, summarised below, contribute to the spiritual and moral education of the Muslims who have participated in the activities, whether directly or indirectly.

Online Activity

The Internet is the greatest exposure the charity has to the wider world. Two of the trustees - who have a background in IT - continue to maintain the charity's websites¹ that are being accessed and benefitted from on a daily basis.

Website The wellwishers.org.uk website, maintained by the trustees, continues to be used as a hub and repository for all the activities carried out by the charity. The website continues to be visited by thousands of users from across the globe.

Tools Users of the website continued to benefit from existing tools

Support Trustees provided support to, and responded to queries of, users who contacted the charity via the contact form on the website

Driving Traffic The charity continued to benefit from its enrolment in the *Google Ad Grants* programme to engage the wider public through online advertising with *AdWords*, allowing the charity to:-

1. promote the website on *Google* with *AdWords* advertising free of charge
2. raise awareness by choosing relevant keywords and creating unique ads (targeting mainly the *Zakāh* calculator and *Zakāh Nisāb* and *Mahr* prices, and the *Quranic.info* website) to highlight its work
3. track its campaigns via *Google Analytics* to see what is effective and make amendments accordingly

¹wellwishers.org.uk and Quranic.info

Events

One of the key objectives of the charity is to hold events in relation to issues that need addressing and in contributing to the spiritual and moral education of children and adults. Using its own projector and screen and to ease learning and understanding, interactive tools and visual aids in the form of *PowerPoint* slides were used. The material disseminated at each event, where applicable, was also uploaded to the website for the benefit of both participants and the wider public.

Due to other commitments, no events were held during this period.

Expenditure

One of the purposes of the charity is to cater for the poor and needy, in conjunction with fulfilling the obligation of *Zakāh* for Muslims. Three key types of donations were made that needed to be spent within the year of receipt: *Sadaqah Wājibah*, *Zakāh* and *Sadaqah Nāfilah*².

In addition to this, donations were spent towards projects that the charity deemed worthy, as detailed below.

Zakāh Zakāh is one of the key requirements that every Muslim must discharge, provided they meet its conditions. A total of £5,800 was spent towards the emergency Afghanistan winter project, which funded 58 parcels (at a cost of £100 each), each parcel containing essential food items to feed a family for 2 months as well as winter supplies to protect them from the cold. Each package contained the following items:

1. Green tea (2kg)
2. Wheat flour (50kg)
3. Rice (24.5kg)
4. Sugar (10kg)
5. Red beans (7kg)
6. Cooking oil (10l)
7. Salt (2kg)
8. Pulses (7kg)
9. Blankets (3)

Note that the remaining Zakāh collected was distributed after the reporting period.

Lillāh It was decided that the charity would support a centre that caters for the religious needs of SEN³ children and adults. £115 was donated towards this to help towards the purchase of a new property.

Admin Costs A total of £433.80 was spent, the bulk of it towards project costs incurred by partner charities, and some to cover accountancy fees.

As well as working with partner charities, a concerted effort was made to research opportunities to distribute to the poor directly. This resulted in a delay to the distribution while all avenues were being explored.

²*Sadaqah Nāfilah*, or Lillāh, is voluntary charity.

³*Special Educational Needs*

Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder.

- Monthly Meetings** The trustees endeavour to hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Trustees are encouraged to come up with innovative ways to benefit the wider public. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Adhoc meetings are held when necessary.
- Expenses** All running costs of the charity, such as development and hosting of the website, holding events and travel costs, and purchasing items and equipment, are managed by the trustees out of their own pockets; no expenses are claimed.
- 100% Donation Policy** The charity adheres to a strict 100% donation policy. To achieve this, money from gift aid is spent towards project costs in order to ensure all the charity money is spent on the campaigns for which it is solicited without a penny being deducted, even for administrating projects.
- Dual Signatures** Any payments that are made from the bank account require a dual signature (from two trustees) to ensure there is verification of any expenditure and to avoid any irregularities.

Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. add another tool, such as an inheritance calculator, to the website for the benefit of the wider public
2. start delivering presentations online to benefit more people, overcome venue restrictions and for longer-term viability
3. invest in better server provision for the websites and consider having an online donation campaign targeting this to solicit funds
4. consider running a local or national campaign that would provide benefit to the public, and collect funds to realise it. The following ideas have been considered thus far:
 - a) Locate an underdeveloped country, form an alliance with local charities on the ground and start a campaign to collect donations for causes there
 - b) Donate to a local cause, e.g. the local hospice
5. continue to look for a property in which prayer services and lectures, as well as the education of both children and adults, can take place

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)
06 February 2022

Charity registration number: 1152057

Wellwishers Trust
(Charitable incorporated organisation (CIO))

Report and Accounts

31 May 2022

Wellwishers Trust

Contents

| | Page |
|-----------------------------------|-------------|
| Charity Information | 1 |
| Trustees report | 2 |
| Independent examiner's report | 4 |
| Statement of financial activities | 5 |
| Balance sheet | 6 |
| Notes to the accounts | 7 |

**Wellwishers Trust
Charity Information
for the period ended 31 May 2022**

Address

296 Deane Church Lane
BOLTON
Gtr Manchester
BL3 4EU

Charity registration number: 1152057

Trustees

Muhammed Suhail Patel
Abdurrahman Patel
Ilyasahmed Hasan Patel
Dr Talha Patel
Omar Farooq Patel
Muhammed Sameer Patel
Ammar Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Bankers

Barklays Bank UK PLC
1 - 5 Market St,
BOLTON
BL1 1BU

Wellwishers Trust

Independent Examiner's Report to the Trustees of Wellwishers Trust

I report to the trustees on my examination of the accounts of Wellwishers Trust (the Trust) for the period ended 31 May 2022.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- 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 explanations 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 23/03/2023

Wellwishers Trust
Statement of financial activities
for the period ended 31 May 2022

| | Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total 2022 | Total 2021 |
|--|----------|--------------------|-------------------------|-----------------|---------------|---------------|
| | | £ | £ | £ | £ | £ |
| Income | 3 | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | | 120 | 16,961 | - | 17,081 | 15,603 |
| Expenditure | 4 | | | | | |
| Expenditure on: | | | | | | |
| Charitable activities | | 459 | 5,915 | - | 6,374 | 16,114 |
| Net income/(expenditure) for the year | | <u>(339)</u> | <u>11,046</u> | <u>-</u> | <u>10,707</u> | <u>(511)</u> |
| Reconciliation of funds | | | | | | |
| Total funds brought forward | | 9,510 | 1,000 | - | 10,510 | 11,021 |
| Net incoming resources for the year | | (339) | 11,046 | - | 10,707 | (511) |
| Transfer between Funds | | (365) | 365 | - | 0 | (0) |
| Total funds carried forward | | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> | <u>10,510</u> |

Wellwishers Trust
Balance Sheet
At 31 May 2022

| | Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total 2022 | Total 2021 |
|---|-------|--------------------|-------------------------|-----------------|---------------|---------------|
| | | £ | £ | £ | £ | £ |
| Current assets | | | | | | |
| Cash at bank and in hand | | 8,956 | 12,411 | - | 21,367 | 10,635 |
| | | <u>8,956</u> | <u>12,411</u> | <u>-</u> | <u>21,367</u> | <u>10,635</u> |
| Creditors: amounts falling due within one year | | | | | | |
| Trade creditors and accruals | 6 | 150 | - | - | 150 | 125 |
| | | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> | <u>10,510</u> |
| Net current assets | | | | | | |
| | | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> | <u>10,510</u> |
| Net assets | | | | | | |
| | | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> | <u>10,510</u> |
| Funds of the Charity | | | | | | |
| | 7 | | | | | |
| Unrestricted funds | | 8,806 | - | - | 8,806 | 9,510 |
| Restricted income funds | | - | 12,411 | - | 12,411 | 1,000 |
| Total funds | | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> | <u>10,510</u> |

Approved by the Board of Trustees and signed on its behalf by

Muhammed Suhail Patel
Trustee

Date: 23/03/2023

Wellwishers Trust
Notes to the Accounts
for the period ended 31 May 2022

Basis of preparation

1 *Basis of accounting*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 and charities SORP (FRS 102) effective 1 January 2019, published by the Charity Commission in England & Wales.

The charity is a public benefit entity.

2 *Accounting Policies*

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

Wellwishers Trust
Notes to the Accounts
for the period ended 31 May 2022

| 3 Analysis of income | Unrestricted funds £ | Restricted | Endowment funds £ | 2022 Total funds £ | 2021 Prior year £ |
|-------------------------------|-------------------------|-------------------|----------------------|--------------------------|-------------------------|
| | | income funds £ | | | |
| Donations and legacies | | | | | |
| Donations | 120 | 16,961 | - | 17,081 | 15,603 |
| Total | 120 | 16,961 | - | 17,081 | 15,603 |
| Total income | 120 | 16,961 | - | 17,081 | 15,603 |

| 4 Analysis of expenditure | Unrestricted funds £ | Restricted | Endowment funds £ | 2022 Total funds £ | 2021 Prior year £ |
|---|-------------------------|-------------------|----------------------|--------------------------|-------------------------|
| | | income funds £ | | | |
| Expenditure on charitable activities | | | | | |
| Grants & Donations | 300 | 5,915 | - | 6,215 | 15,946 |
| Accountancy fees | 150 | - | - | 150 | 125 |
| Bank charges | 9 | - | - | 9 | 43 |
| Total | 459 | 5,915 | - | 6,374 | 16,114 |
| Total expenditure | 459 | 5,915 | - | 6,374 | 16,114 |

5 Grants made to institutions

| Name of institutions | Purpose | £ |
|--------------------------|---------------------------|--------------|
| Ummah welfare trust | Afghanistan crisis appeal | 5,800.00 |
| Ummah welfare trust | Admin support cost | 300.00 |
| Madrasah Tuyoorul Jannah | General donation | 115.00 |
| | | 6,215 |

Wellwishers Trust
Notes to the Accounts
for the period ended 31 May 2022

| | | |
|------------------------|-------------|-------------|
| 6 Creditors | 2022 | 2021 |
| Analysis of creditors: | | |
| | £ | £ |
| Accruals | 150 | 125 |
| | <u>150</u> | <u>125</u> |

7 Analysis of fund assets and liabilities

| | Unrestricted funds | Restricted income funds | Endowment funds | Total 2022 |
|---------------------|---------------------------|--------------------------------|------------------------|-------------------|
| | £ | £ | £ | £ |
| Current assets | 8,956 | 12,411 | - | 21,367 |
| Current liabilities | (150) | - | - | (150) |
| | <u>8,806</u> | <u>12,411</u> | <u>-</u> | <u>21,217</u> |

8 Details of certain items of expenditure

| | | |
|--------------------------------------|-------------|-------------|
| | 2022 | 2021 |
| Fees for examination of the accounts | £ | £ |
| Independent examiner's fees | <u>-</u> | <u>-</u> |

9 Transactions with trustees and related parties.

There were no benefits, expenses or remuneration paid to the Trustees or persons connected to them.

| | | |
|-----------------------------|---------------|---------------|
| 10 Employees | 2022 | 2021 |
| | Number | Number |
| Average number of employees | <u>-</u> | <u>-</u> |

No employee received emoluments of more than £60,000.

WELLWISHERS

England & Wales - Charity number 1152057

Accounts



Trustees' Annual Report

1 Jun 2020 - 31 May 2021

WellWishers [1152057]

Contents

- 1 WellWishers 3**
 - 1.1 Report of the Trustees for the Year Ended 31 May 2021 3
 - 1.1.1 Reference and Administrative Information 3
 - 1.1.2 Board of Trustees 3
 - 1.2 Structure, Governance and Management 4
 - 1.2.1 Governing Document 4
 - 1.2.2 Organisational Structure and Management 4
 - 1.3 Objectives and Activities 5
 - 1.3.1 Aims 5
 - 1.3.2 Strategies and Activities 5
 - 1.4 How the Activities deliver Public Benefit 5
 - 1.4.1 Online Activity 5
 - 1.4.2 Events 6
 - 1.4.3 Expenditure 6
 - 1.5 Accountability and Administration 7
 - 1.6 Plans for Future Periods 7
- 2 Statement of Trustees' Responsibilities 8**

WellWishers

Report of the Trustees for the Year Ended 31 May 2021

The trustees present their annual report for the year ended 31 May 2021 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name WellWishers

Charity Registration Number 1152057

Registered Office 296 Deane Church Lane,
Bolton
BL3 4EU

Board of Trustees

Ilyasahmed Hasan Patel
Muhammed Suhail Patel
Abdurrahman Patel
Talha Patel
Omarfarooq Patel
Muhammed Sameer Patel
Ammar Patel

Structure, Governance and Management

Governing Document

WellWishers is constituted as a Charitable Incorporated Organisation registered with the Charity Commission on 16 May 2013 under charity number 1152057. It is governed by a deed of trust last updated on 15 May 2013.

Organisational Structure and Management

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body on a relatively regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is regular communication during the intervening periods, through the use of messaging and task management tools, to ensure tasks are completed in a timely fashion.

Objectives and Activities

Aims

To advance the Islamic faith for the benefit of the public through, but not limited to, the following means:

- the provision of sacred space for worship and holding prayer services and lectures
- contributing to the spiritual and moral education of children and adults

Strategies and Activities

To achieve its aims, the charity:

- aims to hold events in relation to issues that need addressing
- offers a graphical approach using interactive tools and visual aids to ease learning and understanding
- provides resources, tools and downloads
- contributes towards a better society by promoting social cohesion
- works towards providing relief to the poorest and most vulnerable

How the Activities deliver Public Benefit

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that these activities, summarised below, contribute to the spiritual and moral education of the Muslims who have participated in the activities, whether directly or indirectly.

Online Activity

The Internet is the greatest exposure the charity has to the wider world. Two of the trustees - who have a background in IT - continue to maintain the charity's websites¹ that are being accessed and benefitted from on a daily basis.

Website The wellwishers.org.uk website, maintained by the trustees, continues to be used as a hub and repository for all the activities carried out by the charity. The website continues to be visited by thousands of users from across the globe.

Tools Users of the website continued to benefit from existing tools

Support Trustees provided support to, and responded to queries of, users who contacted the charity via the contact form on the website

Driving Traffic The charity continued to benefit from its enrolment in the *Google Ad Grants* programme to engage the wider public through online advertising with *AdWords*, allowing the charity to:-

1. promote the website on *Google* with *AdWords* advertising free of charge
2. raise awareness by choosing relevant keywords and creating unique ads (targeting mainly the *Zakāh* calculator and *Zakāh Nisāb* and *Mahr* prices, and the *Quranic.info* website) to highlight its work
3. track its campaigns via *Google Analytics* to see what was effective and what was not quite working, and make amendments accordingly

¹wellwishers.org.uk and Quranic.info

Events

One of the key objectives of the charity is to hold events in relation to issues that need addressing and in contributing to the spiritual and moral education of children and adults. Using its own projector and screen and to ease learning and understanding, interactive tools and visual aids in the form of *PowerPoint* slides were used. The material disseminated at each event, where applicable, was also uploaded to the website for the benefit of both participants and the wider public.

With the easing of restrictions post the COVID-19 lockdown, it was possible to arrange some events at Mosques this year.

Here is a list detailing the various events that were held over the year, all of which were presented by the trustees of the charity:-

Basics of Inheritance & Islamic Will An event was held at a Mosque in Preston covering rulings pertaining to the importance of writing an Islamic will and some of the main inheritance rules and calculations, along with examples, in an effort to make it as interactive as possible. Up to 75 people benefited in total, with many more listening online. A similar event was held in a Mosque in Bolton too, across two days, and this was attended by around 100 people.

Correct Your *Salāh* An event was held at a Mosque covering rulings pertaining to the five daily prayers and common mistakes that people make when performing them. Up to 100 people benefited in total.

Jurisprudence of *Zakāh* An event was held at a Mosque to cover the main rulings pertaining to *Zakāh*. This included discussion on the importance of *Zakāh*, when it is payable, how it is payable, how much is payable, who is eligible to receive *Zakāh*, and a *Zakāh* calculator demonstration. This was followed with a Question and Answer session to give attendees the opportunity to have their queries clarified. Around 100 people participated and benefited from this event.

Events were promoted via social media, and many people also listened to the events from their homes via online or receiver transmission.

Expenditure

One of the purposes of the charity is to cater for the poor and needy, in conjunction with fulfilling the obligation of *Zakāh* for Muslims. Three key types of donations were made that needed to be spent within the year of receipt: *Sadaqah Wājibah*, *Zakāh* and *Sadaqah Nāfilah*².

In addition to this, donations were spent towards projects that the charity deemed worthy, as detailed below.

Sadaqah Wājibah This is compulsory charity designated solely for the poor and needy. £400 was donated and spent towards the poor affected by COVID-19 in India.

Zakāh Zakāh is one of the key requirements that every Muslim must discharge, provided they meet its conditions. A total of £14,720 was spent towards Zakāh projects around the world with the donations received. The beneficiaries were as follows:-

1. £3,000 towards house construction for the poor and needy
2. £3,000 towards rickshaw vans as income support for poor breadwinners in Bangladesh
3. £2,600 towards supporting poor scholars in India who were affected due to loss of income caused by lockdown
4. £2,620 towards supporting widows in Bosnia and elsewhere. Some gift aid received was spent towards this project

²*Sadaqah Nāfilah*, or *Lillāh*, is voluntary charity.

5. £1,000 towards Uighur Muslim refugees in Turkey
6. £1,000 towards food packs as part of an emergency appeal
7. £900 towards food packs to support the poor in West Bengal
8. £600 towards wheelchairs for disabled people in Bangladesh

| | |
|--------------------|---|
| Lillāh | It was decided that the charity would support local Mosques in Bolton, in particular those that were in need of funds. £100 was donated to five Mosques totalling £500. |
| Eidgah | £1.01 was donated towards the Eidgah in Bolton. |
| Admin Costs | A total of £325 was spent, the bulk of it towards project costs incurred by partner charities, and some to cover accountancy fees. |

Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder.

| | |
|-----------------------------|---|
| Monthly Meetings | The trustees try to hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Trustees are encouraged to come up with innovative ways to benefit the wider public. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Adhoc meetings are held when necessary. |
| Expenses | All running costs of the charity, such as development and hosting of the website, holding events and travel costs, and purchasing items and equipment, are managed by the trustees out of their own pockets; no expenses are claimed. |
| 100% Donation Policy | The charity adheres to a strict 100% donation policy. To achieve this, money from gift aid is spent towards project costs in order to ensure all the charity money is spent on the campaigns for which it is solicited without a penny being deducted, even for administrating projects. |
| Dual Signatures | Any payments that are made from the bank account require a dual signature (from two trustees) to ensure there is verification of any expenditure and to avoid any irregularities. |

Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. add another tool, such as an inheritance calculator, to the website for the benefit of the wider public
2. start delivering presentations online to benefit more people, overcome lockdown restrictions and for longer-term viability
3. invest in better server provision for the websites and consider having an online donation campaign targeting this to solicit funds
4. consider running a local or national campaign that would provide benefit to the public, and collect funds to realise it. The following ideas have been considered thus far:
 - a) Locate an underdeveloped country, form an alliance with local charities on the ground and start a campaign to collect donations for causes there
 - b) Donate to a local cause, e.g. the local hospice
5. continue to look for a property in which prayer services and lectures, as well as the education of both children and adults, can take place

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)
06 February 2022

Charity registration number: 1152057

Wellwishers Trust
(Charitable incorporated organisation (CIO))

Report and Accounts

31 May 2021

Wellwishers Trust
Contents

| | Page |
|-----------------------------------|-------------|
| Charity Information | 1 |
| Independent examiner's report | 2 |
| Statement of financial activities | 3 |
| Balance sheet | 4 |
| Notes to the accounts | 5-7 |

**Wellwishers Trust
Charity Information
At 31 May 2021**

Address

296 Deane Church Lane
BOLTON
Gtr Manchester
BL3 4EU

Charity registration number: 1152057

Trustees

Muhammed Suhail Patel
Abdurrahman Patel
Ilyasahmed Hasan Patel
Dr Talha Patel
Omar Farooq Patel
Muhammed Sameer Patel
Ammar Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Wellwishers Trust

Independent examiner's report to the trustees of Wellwishers Trust Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 May 2021

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 18/02/2022

Wellwishers Trust
Statement of financial activities
At 31 May 2021

| | Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total 2021 | Total 2020 |
|--|----------|-----------------------|-------------------------------|--------------------|---------------|----------------|
| | | £ | £ | £ | £ | £ |
| Income | 3 | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | | 288 | 15,315 | - | 15,603 | 17,178 |
| Expenditure | 4 | | | | | |
| Expenditure on: | | | | | | |
| Charitable activities | | 493 | 15,621 | - | 16,114 | 20,140 |
| Net income/(expenditure) for the year | | <u>(205)</u> | <u>(306)</u> | <u>-</u> | <u>(511)</u> | <u>(2,962)</u> |
| Reconciliation of funds | | | | | | |
| Total funds brought forward | | 10,021 | 1,000 | - | 11,021 | 13,983 |
| Net incoming resources for the year | | (205) | (306) | - | (511) | (2,962) |
| Transfer between Funds | | (307) | 306 | - | (0) | (0) |
| Total funds carried forward | | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> | <u>11,021</u> |

Wellwishers Trust
Balance Sheet
At 31 May 2021

| | Notes | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2021 £ | Total 2020 £ |
|---|----------|----------------------------|------------------------------------|-------------------------|--------------------|--------------------|
| Fixed assets | | | | | | |
| Current assets | | | | | | |
| Cash at bank | | 9,635 | 1,000 | - | 10,635 | 11,141 |
| | | <u>9,635</u> | <u>1,000</u> | <u>-</u> | <u>10,635</u> | <u>11,141</u> |
| Creditors: amounts falling due within one year | | | | | | |
| Trade creditors and accruals | 6 | 125 | - | - | 125 | 120 |
| | | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> | <u>11,021</u> |
| Net current assets | | | | | | |
| | | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> | <u>11,021</u> |
| Net Assets | | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> | <u>11,021</u> |
| Funds of the Charity | | | | | | |
| | 7 | | | | | |
| Unrestricted funds | | 9,510 | - | - | 9,510 | 10,021 |
| Restricted funds | | - | 1,000 | - | 1,000 | 1,000 |
| Total funds | | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> | <u>11,021</u> |

Approved by the Board of Trustees and

M I Patel

Muhammed Suhail Patel

Date: 18/02/2022

Wellwishers Trust
Notes to the Accounts
At 31 May 2021

Basis of preparation

1 *Basis of accounting*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, and Charity SORP FRS 102 (Statement of Recommended Practice for Accounting and Reporting by Charities) , (The SORP) published by the Charity Commission in England & Wales (CCEW), effective January 2019, and in accordance with all applicable law.

The charity is a public benefit entity.

2 *Accounting Policies*

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

Wellwishers Trust
Notes to the Accounts
At 31 May 2021

| 3 Analysis of income | Unrestricted funds £ | Restricted | 2021 Total funds £ | 2020 Prior year £ |
|-------------------------------|-------------------------|-------------------|--------------------------|-------------------------|
| | | income funds £ | | |
| Donations and legacies | | | | |
| Donations | 288 | 15,315 | 15,603 | 14,727 |
| Other | - | - | - | 2,451 |
| Total | 288 | 15,315 | 15,603 | 17,178 |
| Total income | 288 | 15,315 | 15,603 | 17,178 |

| 4 Analysis of expenditure | Unrestricted funds £ | Restricted | 2021 Total funds £ | 2020 Prior year £ |
|---|-------------------------|-------------------|--------------------------|-------------------------|
| | | income funds £ | | |
| Expenditure on charitable activities | | | | |
| Eidgah expense | - | - | - | 158 |
| Grants and donations | 325 | 15,621 | 15,946 | 19,856 |
| Interest disposal | - | - | - | 5 |
| Independent examiner's fee | 125 | - | 125 | 120 |
| Paypal fees | 43 | - | 43 | - |
| Total | 493 | 15,621 | 16,114 | 20,140 |
| Total expenditure | 493 | 15,621 | 16,114 | 20,140 |

5 Grants made to institutions

| Name of institutions | Purpose | |
|-----------------------------|----------------------|--------------------|
| Muslim welfare institute | Ulama hardship funds | £ 2,600.00 |
| Muslim welfare institute | Zakaah | £ 5,500.00 |
| Ummah welfare trust | Zakaah | £ 6,620.00 |
| | | <u>£ 14,720.00</u> |

Wellwishers Trust
Notes to the Accounts
At 31 May 2021

6 Creditors

| | | |
|------------------------|-------------|-------------|
| Analysis of creditors: | 2021 | 2020 |
| | £ | £ |
| Accruals | <u>125</u> | <u>120</u> |
| | <u>125</u> | <u>120</u> |

7 Analysis of fund assets and liabilities

| | Unrestricted | Restricted | Endowment | Total |
|---------------------|---------------------|-------------------|------------------|---------------|
| | funds | income | funds | 2021 |
| | £ | £ | £ | £ |
| Current assets | 9,635 | 1,000 | - | 10,635 |
| Current liabilities | (125) | - | - | (125) |
| | <u>9,510</u> | <u>1,000</u> | <u>-</u> | <u>10,510</u> |

8 Transactions with trustees and related parties

There were no benefits, expenses or remuneration paid to the Trustees.
There were no transactions with related parties.

9 Employees

| | | |
|---|---------------|---------------|
| | 2021 | 2020 |
| | Number | Number |
| Average number of persons employed by the company | <u>0</u> | <u>0</u> |

WELLWISHERS

England & Wales - Charity number 1152057

Accounts



Trustees' Annual Report

1 Jun 2019 - 31 May 2020

Contents

- 1 WellWishers 3**
 - 1.1 Report of the Trustees for the Year Ended 31 May 2020 3
 - 1.1.1 Reference and Administrative Information 3
 - 1.1.2 Board of Trustees 3
 - 1.2 Structure, Governance and Management 4
 - 1.2.1 Governing Document 4
 - 1.2.2 Organisational Structure and Management 4
 - 1.3 Objectives and Activities 5
 - 1.3.1 Aims 5
 - 1.3.2 Strategies and Activities 5
 - 1.4 How the Activities deliver Public Benefit 5
 - 1.4.1 Online Activity 5
 - 1.4.2 Events 6
 - 1.4.3 Expenditure 6
 - 1.5 Accountability and Administration 6
 - 1.6 Plans for Future Periods 7
- 2 Statement of Trustees' Responsibilities 8**

WellWishers

Report of the Trustees for the Year Ended 31 May 2020

The trustees present their annual report for the year ended 31 May 2020 and confirm it complies with the Charities Act 1993, as amended by the Charities Act 2006, the Trust Deed and the Charities SORP 2005.

Reference and Administrative Information

Charity Name WellWishers

Charity Registration Number 1152057

Registered Office 296 Deane Church Lane,
Bolton
BL3 4EU

Board of Trustees

Ilyasahmed Hasan Patel
Muhammed Suhail Patel
Abdurrahman Patel
Talha Patel
Omarfarooq Patel
Muhammed Sameer Patel
Ammar Patel

Structure, Governance and Management

Governing Document

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Organisational Structure and Management

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet together as a body on a relatively regular basis, where possible, and are responsible for all decisions taken in relation to running the charity and its activities. The trustees are assigned tasks during these meetings and there is regular communication during the intervening periods, through the use of messaging and task management tools, to ensure tasks are completed in a timely fashion.

Objectives and Activities

Aims

To advance the Islamic faith for the benefit of the public through, but not limited to, the following means:

- the provision of sacred space for worship and holding prayer services and lectures
- contributing to the spiritual and moral education of children and adults

Strategies and Activities

To achieve its aims, the charity:

- regularly holds events in relation to issues that need addressing
- offers a graphical approach using interactive tools and visual aids to ease learning and understanding
- provides resources, tools and downloads
- contributes towards a better society by promoting social cohesion
- works towards providing relief to the poorest and most vulnerable

How the Activities deliver Public Benefit

The charity carries out a wide range of activities in pursuance of its charitable aims and objectives. The trustees consider that these activities, summarised below, contribute to the spiritual and moral education of the Muslims who have participated in the activities, whether directly or indirectly.

Online Activity

The Internet is the greatest exposure the charity has to the wider world. Two of the trustees - who have a background in IT - continue to maintain the charity's websites¹ that are being accessed and benefitted from on a daily basis.

Website The wellwishers.org.uk website, maintained by the trustees, continues to be used as a hub and repository for all the activities carried out by the charity. The website continues to be visited by thousands of users from across the globe. The following resources were made available on the website during the year:-

1. *Tarāweeh² Nightly Prayer Allocation*: In normal years, the Tarāweeh prayer would be performed in the Mosque, but due to a national lockdown Muslims were compelled to perform the prayer at home. This short booklet was aimed at aiding the reciter in being able to complete the full recital of the *Qur'ān* in a manner that would be appropriate and not impact on its meaning in relation to the verse at which the reciter starts and stops their recitation in each unit of prayer
2. An Eid prayer sermon: With the lockdown in force, it was felt appropriate that a concise sermon on the occasion of Eid be prepared to allow families to conduct the prayer in their own homes and gardens without feeling the need to rely on someone well-versed in Arabic

Tools Users of the website continued to benefit from existing tools

Support Trustees provided support to, and responded to queries of, users who contacted the charity via the contact form on the website

¹wellwishers.org.uk and Quranic.info

²A prayer performed during the nights of the month of Ramadhān, in which a complete recital of the Qur'ān is made

Driving Traffic The charity continued to benefit from its enrolment in the *Google Ad Grants* programme to engage the wider public through online advertising with *AdWords*, allowing the charity to:-

1. promote the website on *Google* with *AdWords* advertising free of charge
2. raise awareness by choosing relevant keywords and creating unique ads (targeting mainly the *Zakāh* calculator and *Zakāh Nisāb* and *Mahr* prices, and the *Quranic.info* website) to highlight its work
3. track its campaigns via *Google Analytics* to see what was effective and what was not quite working, and make amendments accordingly

Events

With the country in a lockdown, due to COVID-19, it was not possible to arrange any events at Mosques. The intention in the future is to conduct presentations online to overcome this limitation.

Expenditure

One of the purposes of the charity is to cater for the poor and needy, in conjunction with fulfilling the obligation of *Zakāh* for Muslims. Three key types of donations were made that needed to be spent within the year of receipt: *Sadaqah Wājibah*, *Zakāh* and *Sadaqah Nāfilah*³.

In addition to this, donations were spent towards projects that the charity deemed worthy, as detailed below.

Sadaqah Wājibah This is compulsory charity designated solely for the poor and needy. £17 was donated and spent.

Zakāh Zakāh is one of the key requirements that every Muslim must discharge, provided they meet its conditions. A total of £18,056.40 was spent towards projects around the world with the donations received. The beneficiaries were as follows:-

1. £4,050 towards 135 food packs in Bangladesh given to the poor fasting during Ramadhān
2. £8,000 towards 800 Eid packs in India
3. £2,506.40 towards the poor in India
4. £1,750 towards the poor in Yemen
5. £1,750 towards the poor in Syria

Water Well £1,200 was spent in constructing a water well in Sierra Leone.

Eidgah £158 was donated towards the Eidgah in Bolton.

Admin Costs £600 from the gift aid accumulated was spent on the Ramadhān and Eid food pack project costs, and £120 to cover accountancy fees.

Interest £5.18 in interest money (which came from HMRC gift aid) was given away.

Accountability and Administration

The charity was set up to benefit the wider public and, as such, the trustees hold a strict view with regards expenditure of any donated funds to ensure they are spent on the right causes and that no unnecessary spending occurs. Some of the ways the trustees have managed this, and accountability in general, are discussed hereunder.

Monthly Meetings The trustees try to hold regular meetings in which past, present and oncoming tasks are discussed, as well as any new developments. Trustees are encouraged to come up with innova-

³*Sadaqah Nāfilah* is voluntary charity.

tive ways to benefit the wider public. Suggestions of what to include in the Agenda of each meeting are solicited prior to the meetings and minutes recorded of discussions made during them. Adhoc meetings are held when necessary.

- Expenses** All running costs of the charity, such as development and hosting of the website, holding events and travel costs, and purchasing items and equipment, are managed by the trustees out of their own pockets; no expenses are claimed.
- 100% Donation Policy** The charity adheres to a strict 100% donation policy. To achieve this, money from gift aid is spent towards project costs in order to ensure all the charity money is spent on the campaigns for which it is solicited without a penny being deducted, even for administrating projects.
- Dual Signatures** Any payments that are made from the bank account require a dual signature (from two trustees) to ensure there is verification of any expenditure and to avoid any irregularities.
- Task Management** To effectively manage the running of the charity, the trustees make use of a task management tool. Use of this tool has allowed the trustees to keep on top of the activities and ensure delegated tasks are completed in a timely fashion. There is also a record of all historical tasks for audit purposes and to ensure they can be reviewed retrospectively and for the purpose of reporting.

Plans for Future Periods

The following are some of the plans that the trustees have discussed for the future:

1. add another tool, such as an inheritance calculator or a taraweeh allocator, to the website for the benefit of the wider public
2. start delivering presentations online to benefit more people and overcome lockdown restrictions
3. invest in better server provision for the websites and consider having an online donation campaign targeting this to solicit funds
4. consider running a local or national campaign that would provide benefit to the public, and collect funds to realise it. The following ideas have been considered thus far:
 - a) Locate an underdeveloped country, form an alliance with local charities on the ground and start a campaign to collect donations for causes there
 - b) Donate to a local cause, e.g. the local hospice
5. continue to look for a property in which prayer services and lectures, as well as the education of both children and adults, can take place

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

1. select suitable accounting policies and then apply them consistently;
2. observe the methods and principles in the Charities SORP;
3. make judgements and estimates that are reasonable and prudent;
4. state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
5. prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 3.

Approved by the trustees and signed on their behalf by:

Abdurrahman Patel (Trustee)
25 March 2021

Charity registration number: 1152057

Wellwishers Trust
(Charitable incorporated organisation (CIO))

Report and Accounts

31 May 2020

Wellwishers Trust
Contents

| | Page |
|-----------------------------------|-------------|
| Charity Information | 1 |
| Independent examiner's report | 2 |
| Statement of financial activities | 3 |
| Balance sheet | 4 |
| Notes to the accounts | 5-7 |

**Wellwishers Trust
Charity Information
At 31 May 2020**

Address

296 Deane Church Lane
BOLTON
Gtr Manchester
BL3 4EU

Charity registration number: 1152057

Trustees

Muhammed Suhail Patel
Abdurrahman Patel
Ilyasahmed Hasan Patel
Dr Talha Patel
Omar Farooq Patel
Muhammed Sameer Patel
Ammar Patel

Appointed independent examiner

M A Ibrahim (FCCA)

Accountants

M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Wellwishers Trust

Independent examiner's report to the trustees of Wellwishers Trust Charitable Incorporated Organisation ('the CIO')

I report to the charity trustees on my examination of the accounts of the CIO for the period ended 31 May 2020

Responsibilities and basis of report

As the charity trustees of the CIO you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

The appointed independent examiner of the trust:

M A Ibrahim (FCCA) for and on behalf of
M.A.I (Accountants) Limited
7 St Andrews Street
Blackburn
Lancashire
BB1 8AE

Date: 24/03/2021

Wellwishers Trust
Statement of financial activities
At 31 May 2020

| | Notes | Unrestricted funds | Restricted income funds | Endowment funds | Total 31/05/20 | Total 30/04/19 |
|--|----------|-----------------------|-------------------------------|--------------------|-------------------|-------------------|
| | | £ | £ | £ | £ | £ |
| Income | 3 | | | | | |
| Income and endowments from: | | | | | | |
| Donations and legacies | | 2,531 | 14,646 | - | 17,178 | 18,601 |
| Expenditure | 4 | | | | | |
| Expenditure on: | | | | | | |
| Charitable activities | | 725 | 19,414 | - | 20,140 | 22,200 |
| Net income/(expenditure) for the year | | <u>1,806</u> | <u>(4,768)</u> | <u>-</u> | <u>(2,962)</u> | <u>(3,600)</u> |
| Reconciliation of funds | | | | | | |
| Total funds brought forward | | 8,295 | 5,688 | - | 13,983 | 17,583 |
| Net incoming resources for the year | | 1,806 | (4,768) | - | (2,962) | (3,600) |
| Transfer between Funds | | (80) | 80 | - | (0) | 0 |
| Total funds carried forward | | <u>10,021</u> | <u>1,000</u> | <u>-</u> | <u>11,021</u> | <u>13,983</u> |

Wellwishers Trust
Balance Sheet
At 31 May 2020

| | Notes | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 31/05/20 £ | Total 30/04/19 £ |
|---|----------|----------------------------|------------------------------------|-------------------------|------------------------|------------------------|
| Fixed assets | | | | | | |
| Current assets | | | | | | |
| Cash at bank | | 10,141 | 1,000 | - | 11,141 | 14,133 |
| | | <u>10,141</u> | <u>1,000</u> | <u>-</u> | <u>11,141</u> | <u>14,133</u> |
| Creditors: amounts falling due within one year | | | | | | |
| Trade creditors and accruals | 6 | 120 | - | - | 120 | 150 |
| Net current assets | | <u>10,021</u> | <u>1,000</u> | <u>-</u> | <u>11,021</u> | <u>13,983</u> |
| Net Assets | | <u>10,021</u> | <u>1,000</u> | <u>-</u> | <u>11,021</u> | <u>13,983</u> |
| Funds of the Charity | | | | | | |
| | 7 | | | | | |
| Unrestricted funds | | 10,021 | - | - | 10,021 | 8,295 |
| Restricted funds | | - | 1,000 | - | 1,000 | 5,688 |
| Total funds | | <u>10,021</u> | <u>1,000</u> | <u>-</u> | <u>11,021</u> | <u>13,983</u> |

Approved by the Board of Trustees and

Muhammed Suhail Patel

Date: 24/03/2021

Wellwishers Trust
Notes to the Accounts
At 31 May 2020

Basis of preparation

1 *Basis of accounting*

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, and Charity SORP FRS 102 (Statement of Recommended Practice for Accounting and Reporting by Charities) , (The SORP) published by the Charity Commission in England & Wales (CCEW), effective January 2019, and in accordance with all applicable law.

The charity is a public benefit entity.

2 *Accounting Policies*

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (eg in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

Wellwishers Trust
Notes to the Accounts
At 31 May 2020

| 3 Analysis of income | Unrestricted | Restricted | 31/05/20 | 31/05/19 |
|-------------------------------|--------------|---------------|---------------|---------------|
| | funds | income | Total funds | Prior year |
| | £ | £ | £ | £ |
| Donations and legacies | | | | |
| Donations | 80 | 14,646 | 14,727 | 16,095 |
| Other | 2,451 | - | 2,451 | 2,506 |
| Total | 2,531 | 14,646 | 17,178 | 18,601 |
| Total income | 2,531 | 14,646 | 17,178 | 18,601 |

| 4 Analysis of expenditure | Unrestricted | Restricted | 2020 | 2019 |
|---|--------------|---------------|---------------|---------------|
| | funds | income | Total funds | Prior year |
| | £ | £ | £ | £ |
| Expenditure on charitable activities | | | | |
| Eidgah expense | - | 158 | 158 | 500 |
| Food pack & Aid distribution in India | - | - | - | 10,238 |
| Grants and donations | 600 | 19,256 | 19,856 | 11,307 |
| Interest disposal | 5 | - | 5 | 5 |
| Independent examiner's fee | 120 | - | 120 | 150 |
| Total | 725 | 19,414 | 20,140 | 22,200 |
| Total expenditure | 725 | 19,414 | 20,140 | 22,200 |

5 Grants made to institutions

| Name of institutions | Purpose | |
|-----------------------------|---------------------|--------------------|
| Muslim welfare institute | Zakaah (Foodpacks) | £ 12,050.00 |
| Ummah welfare trust | Zakaah | £ 6,006.40 |
| Ummah welfare trust | Lillah (Water well) | £ 1,200.00 |
| | | <u>£ 19,256.40</u> |

Wellwishers Trust
Notes to the Accounts
At 31 May 2020

6 Creditors

| | | |
|------------------------|-------------|-------------|
| Analysis of creditors: | 2020 | 2019 |
| | £ | £ |
| Accruals | <u>120</u> | <u>150</u> |
| | <u>120</u> | <u>150</u> |

7 Analysis of fund assets and liabilities

| | Unrestricted funds £ | Restricted income funds £ | Endowment funds £ | Total 2020 £ |
|---------------------|----------------------------|------------------------------------|-------------------------|--------------------|
| Current assets | 10,141 | 1,000 | - | 11,141 |
| Current liabilities | (120) | - | - | (120) |
| | <u>10,021</u> | <u>1,000</u> | <u>-</u> | <u>11,021</u> |

8 Transactions with trustees and related parties

There were no benefits, expenses or remuneration paid to the Trustees.
There were no transactions with related parties.

9 Employees

| | | |
|---|---------------|---------------|
| | 2020 | 2019 |
| | Number | Number |
| Average number of persons employed by the company | <u>0</u> | <u>0</u> |