

ZAINABIYA WELFARE FOUNDATION

England & Wales · Charity number 1153961

Details

Other names	ZWF. IN INTERNAL COMMUNICATIONS IT MAY BE CALLED 'ZAINABIYA READING', 'ZAINABIYA COMMUNITY OF READING' OR 'ZAINABIYA'.
Status	Registered
Legal form	Other
Registered	2013-09-26
Register	View on the Charity Commission register

Contact

Address	4-6 School Road Tilehurst Reading RG31 5AL
Phone	07882663710
Email	info@zainabiya-reading.org.uk
Website	www.Zainabiya-Reading.org.uk

Activities

Objects: THE OBJECTS OF THE ZWF ARE: TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND RELIGIOUS CEREMONIES AND PROVISION OF SERVICES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE SHIA ITHNA-ASHRI DOCTRINE;(II) TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR, THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;(III) THE ADVANCEMENT OF EDUCATION FOR PUBLIC BENEFIT, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF TRAINING, SUPPLEMENTARY CLASSES, COMMUNITY LEARNING PROGRAMMES AND ANY SUCH ACTIVITIES AS THE TRUSTEES MAY DETERMINE FROM TIME TO TIME;(IV) TO HELP YOUNG PEOPLE, ESPECIALLY BUT NOT EXCLUSIVELY THROUGH LEISURE TIME ACTIVITIES, SO AS TO DEVELOP THEIR CAPABILITIES THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY.

Activities: TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF PROMOTING THE TEACHINGS AND TENETS OF ISLAM, PROVISION OF FACILITIES FOR WORSHIP AND RELIGIOUS CEREMONIES

AND PROVISION OF SERVICES FOR ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE SHIA ITHNA-ASHRI DOCTRINE;(II) TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR, THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- Reading

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£75,624	£67,053	-	-
2024-03-30	£70,870	£57,132	-	-
2023-03-30	£56,233	£60,841	-	-
2022-03-30	£41,569	£37,427	-	-
2021-03-30	£45,912	£49,162	-	-

Trustees

Name	Role	Appointed
HUSSAIN IMAM HAIDRY		2013-05-19
MOHAMMAD AMIR SAQLAIN		2013-05-19
MUMTAZ ALI SHIGRI		2013-05-19

ZAINABIYA WELFARE FOUNDATION

England & Wales - Charity number 1153961

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2024		31	03	2025

Section A Reference and administration details

Charity name

Zainabiya Welfare Foundation

Other names charity is known by

Zainabiya Reading

Registered charity number (if any)

1153961

Charity's principal address

4-6 School Road
 Tilehurst
 Reading
Postcode **RG31 5AL**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hussain Haidry			
2	Mumtaz Ali Shigri			
3	Mohammad Amir Saqlain			
4				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) To advance the religion of Islam, by means of promoting the teaching and tenets of Islam, provision of facilities for worship and religious ceremonies and provision of services for Islamic education in accordance with the teachings of the Shia ItnaAshri doctrine (II) To relieve financial hardship among the poor, the underprivileged, victims of natural and manmade disasters and people in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees in planning the activities for the year, reviewed the guidance on public benefit issued by charity commission. The following are broadly heading under which the main activities are classified. 1) The Advancement of religion- One of the main objective of the charity is to advance the religion of Islam and provide the facilities for worship and religious ceremonies. Zainabiya held the Thursday evening programs and Friday Prayers for the whole 52 weeks of the year for its members. We also organised all major festivals of the Islam's Shia sect. 2) The Advancement of Education- Zainabiya also holds Sunday School Club for children. This is where the children have a play club and also are encouraged to learn the values of family and community. Along with this they are also given basic knowledge of Islamic principles. 3) The Prevention or Relief of Poverty. Zainabiya will continue to work actively for prevention or relief of poverty. We provide free food to people in need during our Thursday programs. Continue to work with and support other charities to also help on a wider society. 4) During the Year the charity also started a Funeral Fund to help support charity members during bereavement of family members.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Friday prayers and Thursday evening community program both were held for the whole year. Also all major Shia religious programs were celebrated. Sunday school club was run.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have a reserve policy.

Details of any funds materially in deficit

The accounts show a net loss of £765, but it is mitigated by the fact that a loan of £5000 was returned and as such some expenses could be incurred based on these extra funds. Charity adjusts its activity in line with available cashflow.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H I Haidry	
Full name(s)	Hussain Haidry	
Position (eg Secretary, Chair, etc)	Trustee	
Date	26/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zainabiya Welfare Foundation

1153961

Receipts and payments accounts

CC16a

For the period
from

01/05/2024

To

31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	62,075	9,336	-	71,412	70,870
Gift Aid	4,212	-	-	4,212	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	66,287	9,336	-	75,624	70,870
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	66,287	9,336	-	75,624	70,870
A3 Payments					
Expense For Maulana	23,367	-	-	23,367	25,625
Catering	18,148	-	-	18,148	5,695
Utilities	4,347	-	-	4,347	4,180
Rates	600	-	-	600	900
Charity Relief	-	-	-	-	-
Building Refurb	750	-	-	750	1,335
Loan Int	8,578	-	-	10,981	7,983
Loan Cap	2,403	-	-	-	3,033
Madersa Sunday	8,860	-	-	8,860	8,381
Sub total	67,053	-	-	67,053	57,132
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,053	-	-	67,053	57,132
Net of receipts/(payments)	- 765	9,336	-	8,571	13,738
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,662	-	-	21,662	-
Cash funds this year end	20,897	9,336	-	30,233	13,738

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	20,897	9,336	-
	Loan To Member		-	-
		-	-	-
	Total cash funds	20,897	9,336	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trust Building		395,000	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Lloyds Loan		102,927	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	H I Haidry	Hussain Haidry		26/01/2026



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Zainabiya Welfare Foundation

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1153961

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

26/01/2026

Name:

Pushpal Basnet

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

The Blossoms

Tiverton Close, Woodley

RG5 3BE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZAINABIYA WELFARE FOUNDATION

England & Wales - Charity number 1153961

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	04	2023		31	03	2024

Section A Reference and administration details

Charity name	Zainabiya Welfare Foundation
Other names charity is known by	Zainabiya Reading
Registered charity number (if any)	1153961
Charity's principal address	4-6 School Road
	Tilehurst
	Reading
	Postcode RG31 5AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hussain Haidry			
2	Mumtaz Ali Shigri			
3	Mohammad Amir Saqlain			
4				
5				
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) To advance the religion of Islam, by means of promoting the teaching and tenets of Islam, provision of facilities for worship and religious ceremonies and provision of services for Islamic education in accordance with the teachings of the Shia ItnaAshri doctrine (II) To relieve financial hardship among the poor, the underprivileged, victims of natural and manmade disasters and people in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees in planning the activities for the year, reviewed the guidance on public benefit issued by charity commission. The following are broadly heading under which the main activities are classified. 1) The Advancement of religion- One of the main objective of the charity is to advance the religion of Islam and provide the facilities for worship and religious ceremonies. Zainabiya held the Thursday evening programs and Friday Prayers for the whole 52 weeks of the year for its members. We also organised all major festivals of the Islam's Shia sect. 2) The Advancement of Education- Zainabiya also holds Sunday School Club for children. This is where the children have a play club and also are encouraged to learn the values of family and community. Along with this they are also given basic knowledge of Islamic principles. 3) The Prevention or Relief of Poverty. Zainabiya will continue to work actively for prevention or relief of poverty. We provide free food to people in need during our Thursday programs. Continue to work with and support other charities to also help on a wider society

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Friday prayers and Thursday evening community program both were held for the whole year. Also all major Shia religious programs were celebrated. Sunday school club was run.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The charity doesn't have a reserve policy.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H I Haidry	
Full name(s)	Hussain Haidry	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zainabiya Welfare Foundation

1153961

Receipts and payments accounts

CC16a

For the period
from

4/1/2023

To

3/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Denations	68,640	2,230	-	70,870	54,412
Gift Aid	-	-	-	-	1,821
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	68,640	2,230	-	70,870	56,233
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	68,640	2,230	-	70,870	56,233
A3 Payments					
Expense For Maulana	25,625	-	-	25,625	21,139
Catering	5,695	-	-	5,695	17,586
Utilities	4,180	-	-	4,180	4,445
Rates	900	-	-	900	990
Charity Relief	-	-	-	-	2,082
Building Refurb	1,335	-	-	1,335	2,664
Loan Int	7,983	-	-	11,016	5,780
Loan Cap	3,033	-	-	-	3,160
Sunday	8,381	-	-	8,381	2,995
Sub total	57,132	-	-	57,132	60,841
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	57,132	-	-	57,132	60,841
Net of receipts/(payments)	11,508	2,230	-	13,738	4,608
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,884	-	-	7,884	-
Cash funds this year end	19,392	2,230	-	21,622	4,608

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	14,392	2,230	-
	Loan To Member	5,000	-	-
		-	-	-
	Total cash funds	19,392	2,230	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Trust Building	Asset Purchase	-	395,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Lloyds Loan		104,628	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	H I Haidry	Hussain Haidry	1/18/2024	



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Zainabiya Welfare Foundation

On accounts for the year ended

31st March 2024

Charity no (if any)

1153961

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2024**.

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

19/01/2025

Name:

Pushpal Basnet

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

ACCA

Address:

146 Fairwater Drive

Woodley

RG5 3JF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZAINABIYA WELFARE FOUNDATION

England & Wales - Charity number 1153961

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2022		31	March	2023

Section A Reference and administration details

Charity name	Zainabiya Welfare Foundation
Other names charity is known by	Zainabiya Reading
Registered charity number (if any)	1153961
Charity's principal address	4-6 School Road
	Tilehurst
	Reading
	Postcode RG31 5AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hussain Haidry			
2	Mumtaz Ali Shigri			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
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Trustee selection methods (eg. appointed by, elected by)	Elected Members

Additional governance issues (Optional information)

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- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) To advance the religion of Islam, by means of promoting the teaching and tenets of Islam, provision of facilities for worship and religious ceremonies and provision of services for Islamic education in accordance with the teachings of the Shia ItnaAshri doctrine (II) To relieve financial hardship among the poor, the underprivileged, victims of natural and manmade disasters and people in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees in planning the activities for the year, reviewed the guidance on public benefit issued by charity commission. The following are broadly heading under which the main activities are classified. 1) The Advancement of religion- One of the main objective of the charity is to advance the religion of Islam and provide the facilities for worship and religious ceremonies. Zainabiya held the Thursday evening programs and Friday Prayers for the whole 52 weeks of the year for its members. We also organised all major festivals of the Islam's Shia sect. 2) The Advancement of Education- Zainabiya also holds Sunday School Club for children. This is where the children have a play club and also are encouraged to learn the values of family and community. Along with this they are also given basic knowledge of Islamic principles. 3) The Prevention or Relief of Poverty Zainabiya will continue to work actively for prevention or relief of poverty. We provide free food to people in need during our Thursday programs. Continue to work with and support other charities to also help on a wider society

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The Friday prayers and Thursday evening community program both were held for the whole year. Also all major Shia religious programs were celebrated. Sunday school club was run for most part of the year

Section E Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have a reserve policy.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H I Haidry	
Full name(s)	Hussain Haidry	
Position (eg Secretary, Chair, etc)	Trustee & Treasurer	
Date	25/08/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zainabiya Welfare Foundation

1153961

Receipts and payments accounts

CC16a

For the period
from

4/1/2022

To

3/31/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	54,412	-	-	54,412	37,514
Gift Aid	1,821	-	-	1,821	4,055
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	56,233	-	-	56,233	41,569
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	56,233	-	-	56,233	41,569
A3 Payments					
Expense for Speakers	21,139	-	-	21,139	14,763
Catering	17,586	-	-	17,586	3,015
Utilities	4,445	-	-	4,445	2,833
Rates	990	-	-	990	697
Charity Relief	2,082	-	-	2,082	1,600
Building Work+Planning	2,664	-	-	2,664	7,126
Loan Interest	5,780	-	-	5,780	3,788
Loan Capital Repayment	3,160	-	-	3,160	3,650
Madersa Expenses	2,995	-	-	2,995	-
Sub total	60,841	-	-	60,841	37,472
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	60,841	-	-	60,841	37,472
Net of receipts/(payments)	- 4,608	-	-	- 4,608	4,097
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,492	-	-	12,492	-
Cash funds this year end	7,884	-	-	7,884	4,097

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	2,884	-	-
	Loan To Member	5,000	-	-
		-	-	-
	Total cash funds	7,884	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trust Building	Asset Purchase	-	395,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Lloyds Loan	Loan	107,661	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
H I Haidry	Hussain Haidry	8/25/2024



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/ members of

Zainabiya Welfare Foundation

On accounts for the year ended

31 March 2023

Charity no (if any)

1153961

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2023**.

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

25/08/2024

Name:

Pushpal Basnet

Relevant professional qualification(s) or body (if any):

IER

1

October 2018

ACCA

Address:

146 Fairwater Drive

Woodley, Reading

RG5 3JF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

ZAINABIYA WELFARE FOUNDATION

England & Wales - Charity number 1153961

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		31	March	2022

Section A Reference and administration details

Charity name Zainabiya Welfare Foundation

Other names charity is known by Zainabiya Reading

Registered charity number (if any) 1153961

Charity's principal address
 4-6 School Road
 Tilehurst
 Reading
Postcode RG31 5AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hussain Haidry			
2	Mumtaz Ali Shigri			
3	Mohammad Amir Saqlain			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) To advance the religion of Islam, by means of promoting the teaching and tenets of Islam, provision of facilities for worship and religious ceremonies and provision of services for Islamic education in accordance with the teachings of the Shia Itna-Ashri doctrine (II) To relieve financial hardship among the poor, the underprivileged, victims of natural and manmade disasters and people in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees in planning the activities for the year, reviewed the guidance on public benefit issued by charity commission. The following are broadly heading under which the main activities are classified. 1) The Advancement of religion- One of the main objective of the charity is to advance the religion of Islam and provide the facilities for worship and religious ceremonies. Zainabiya held the Thursday evening programs and Friday Prayers for the whole 52 weeks of the year for its members. We also organised all major festivals of the Islam's Shia sect. 2) The Advancement of Education- Zainabiya also holds Sunday School Club for children. This is where the children have a play club and also are encouraged to learn the values of family and community. Along with this they are also given basic knowledge of Islamic principles. 3) The Prevention or Relief of Poverty- Zainabiya will continue to work actively for prevention or relief of poverty. We provide free food to people in need during our Thursday programs. Continue to work with and support other charities to also help on a wider s

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

During Covid-19 period all government guidance was followed and rules and regulations were followed. The programs were moved Online and the centre was only open when religious centres were allowed to that too after the Trustee's had done risk assessment and felt that it was safe to open for limited and controlled number of people after making the centre as Covid safe as possible and in line with guidance provided by Government and charity commission. A complete risk assessment document is available.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Friday prayers and Thursday evening community program both were held for the whole year. Also all major Shia religious programs were celebrated. Sunday school club was run for most part of the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have a reserve policy

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Empty box for other optional information.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H I Haidry	
Full name(s)	Hussain Haidry	
Position (eg Secretary, Chair, etc)	Trustee & Treasurer	
Date	10/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
--------------	-------------

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
---------------------	----------	----	-----------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	37,514	-	-	37,514
Gift Aid	4,055	-	-	4,055
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	41,569	-	-	41,569
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	41,569	-	-	41,569
A3 Payments				
Expense for Lecturers/Sunday Club Staff	14,763	-	-	14,763
Catering	3,015	-	-	3,015
Utilities	2,833	-	-	2,833
Rates	697	-	-	697
Charity Relief	1,600	-	-	1,600
Building Work	7,126	-	-	7,126
Personal Loan Repayment	-	-	-	-
Loan Interest	3,788	-	-	3,788
Loan Capital Repayment	3,650	-	-	3,650
Sub total	37,472	-	-	37,472
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	37,472	-	-	37,472
Net of receipts/(payments)	4,097	-	-	4,097
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	8,395	-	-	8,395
Cash funds this year end	12,492	-	-	12,492

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Bank Account	7,492	-
	Loan to Member	5,000	-
		-	-
	Total cash funds	12,492	-
	(agree balances with receipts and payments account(s))	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Trust Building	Asset Purchase	395,000
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	Hounslow	Loan	5,000
	Lloyds Loan	Loan	110,506
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
H I Haidry	Hussain Haidry

CC16a



Last year

to the nearest £

46,431
-
-
-
-
-
-
-
45,912

-
-

45,912

10,650
1,100
2,399
2,115
2,015
12,000
11,500
3,849
3,534
49,162

-

49,162

-	3,250
	-
	-
-	3,250



Endowment funds to nearest £

-
-
-
-

OK

Endowment funds to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

495,000
-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

2/10/2023



Section A Independent Examiner's Report

Report to the trustees/ members of

Zainabiya Welfare Foundation

On accounts for the year ended

31/03/2022	Charity no (if any)	1153961
------------	----------------------------	---------

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2022**.

Responsibilities and basis of report

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

Independent examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

13/02/2023

Name:

Pushpal Basnet

Relevant professional qualification(s) or body (if any):

ACCA

Address:

146 Fairwater Drive

Woodley

RG5 3JF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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ZAINABIYA WELFARE FOUNDATION

England & Wales - Charity number 1153961

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name Zainabiya Welfare Foundation

Other names charity is known by Zainabiya Reading

Registered charity number (if any) 1153961

Charity's principal address
 4-6 School Road
 Tilehurst
 Reading
Postcode RG31 5AL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Hussain Haidry			
2	Mumtaz Ali Shigri			
3	Mohammad Amir Saqlain			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected Members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(I) To advance the religion of Islam, by means of promoting the teaching and tenets of Islam, provision of facilities for worship and religious ceremonies and provision of services for Islamic education in accordance with the teachings of the Shia Itna-Ashri doctrine (II) To relieve financial hardship among the poor, the underprivileged, victims of natural and manmade disasters and people in need

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The trustees in planning the activities for the year, reviewed the guidance on public benefit issued by charity commission. The following are broadly heading under which the main activities are classified. 1) The Advancement of religion- One of the main objective of the charity is to advance the religion of Islam and provide the facilities for worship and religious ceremonies. Zainabiya held the Thursday evening programs and Friday Prayers for the whole 52 weeks of the year for its members. We also organised all major festivals of the Islam's Shia sect. 2) The Advancement of Education- Zainabiya also holds Sunday School Club for children. This is where the children have a play club and also are encouraged to learn the values of family and community. Along with this they are also given basic knowledge of Islamic principles. 3) The Prevention or Relief of Poverty- Zainabiya will continue to work actively for prevention or relief of poverty. We provide free food to people in need during our Thursday programs. Continue to work with and support other charities to also help on a wider s

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

During Covid-19 period all government guidance was followed and rules and regulations were followed. The programs were moved Online and the centre was only open when religious centres were allowed to that too after the Trustee's had done risk assessment and felt that it was safe to open for limited and controlled number of people after making the centre as Covid safe as possible and in line with guidance provided by Government and charity commission. A complete risk assessment document is available.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The Friday prayers and Thursday evening community program both were held for the whole year. Also all major Shia religious programs were celebrated. Sunday school club was run for most part of the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have a reserve policy

Details of any funds materially in deficit

£11,500 member loan returned back which caused deficit of £3,250. Hence not a true deficit but surplus cash used to repay loan.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Large empty box for optional information.

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	H I Haidry	
Full name(s)	Hussain Haidry	
Position (eg Secretary, Chair, etc)	Trustee & Treasurer	
Date	27/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Zainabiya Welfare Foundation

1153961

CC16a

Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	45,912	-	-	45,912	46,431
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	45,912	-	-	45,912	46,431
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	45,912	-	-	45,912	46,431
A3 Payments					
Expense for Speaker	7,750	-	-	7,750	16,200
Catering	1,100	-	-	1,100	1,000
Building Work	12,000	-	-	12,000	4,900
Utilities	2,076	-	-	2,076	2,483
Rates	2,115	-	-	2,115	2,252
Insurance	323	-	-	323	335
Sunday Club Contractors	2,900	-	-	2,900	-
Charity Payment for Medical Aid	2,015	-	-	2,015	-
Lloyds Interest Payment	3,849	-	-	3,849	4,715
Lloyds Capital Payment	3,534	-	-	3,534	3,155
Personal Loan Repayment	11,500	-	-	11,500	5,000
Sub total	49,162	-	-	49,162	40,040
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,162	-	-	49,162	40,040
Net of receipts/(payments)	- 3,250	-	-	- 3,250	6,391
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,645	-	-	11,645	-
Cash funds this year end	8,395	-	-	8,395	6,391

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	8,395	-	-
		-	-	-
		-	-	-
	Total cash funds	8,395	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trust Building	Asset Purchase	395,000	475,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Hounslow Loan		5,000	
	Members Loan		8,200	
	Lloyds Loan		110,568	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
H I Haidry	Hussain Haidry	28/01/2022



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Zainabiya Welfare Foundation

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

1153961

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

Date:

29/01/2022

Name:

Pushpal Basnet

**Relevant professional
qualification(s) or body
(if any):**

ACCA

Address:

146 Fairwater Drive

Woodley

RG5 3JF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text above.