



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			
3	Mohammad Amir Saqlain			
4				
5				
6				
7				
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9				
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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)

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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.

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
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	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	



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

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.