

AL-HIJRAH WELFARE SOCIETY

England & Wales · Charity number 1154538

Details

Status Registered

Legal form Trust

Registered 2013-11-11

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

Contact

Address 66 Glenpark Road
Birmingham
B8 3QW

Phone 01213742797

Email info@alhijrahwelfare.com

Website www.alhijrahwelfare.com

Activities

Objects: TO ADVANCE THE EDUCATION AND TRAINING OF YOUNG PEOPLE IN AZAD KASHMIR AND PAKISTAN WHO MAY BE DISADVANTAGED DUE TO CULTURAL OR FINANCIAL REASONS IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE ESTABLISHMENT, MAINTENANCE AND ASSISTANCE OF SCHOOLS, COLLEGES AND OTHER EDUCATIONAL INSTITUTIONS. IN ADDITION THE PROVISION OF GRANTS FOR RELIEF ORGANISATIONS WORKING TO RELIEVE POVERTY IN AZAD KASHMIR AND PAKISTAN.

Activities: Provisioning grants for the purpose of education of poor and needy children throughout the world.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£6,806	£1,800	-	-
2024-04-05	£8,192	£15,660	-	-
2023-04-05	£44,575	£6,492	-	-
2022-04-05	£31,927	£12,435	-	-
2021-04-05	£3,633	£0	-	-

Trustees

Name	Role	Appointed
MOHAMMED ZAMEER	Chair	2013-09-21
ABDUL-MAJID ZAMEER		2013-09-21
AFTAB AHMED JAWAID		2014-11-01
AKHTAR HUSSAIN		2013-09-21

AL-HIJRAH WELFARE SOCIETY

England & Wales - Charity number 1154538

Accounts

Charity number: 1154538

Al-Hijrah Welfare Society

Report of the Trustees and Unaudited Financial Statements

For the year ended 05 April 2023

Al-Hijrah Welfare Society
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For the year ended 05 April 2023

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**Al-Hijrah Welfare Society
Report of the Trustees
For the year ended 05 April 2023**

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 05 April 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Al-Hijrah Welfare Society
Charity registration number	1154538
Principal address	66 Glenpark Road Birmingham B8 3QW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Abdul-Majid Zameer
Aftab Ahmed Jawaid
Akhtar Hussain
Mohammed Zameer

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

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



.....
Abdul-Majid Zameer (Director)

02 February 2024

**Al-Hijrah Welfare Society
Independent Examiners Report to the Trustees
For the year ended 05 April 2023**

I report to the trustees on my examination of the accounts of the charity for the year ended 05 April 2023.

Responsibilities and basis of report

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

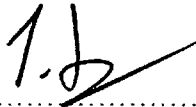
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no 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 in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

02 February 2024

Al-Hijrah Welfare Society
Statement of Financial Activities
For the year ended 05 April 2023

	Notes	Unrestricted funds £	2022 £
Income and endowments from:			
Donations and legacies	2	44,575	31,928
Total		44,575	31,928
Expenditure on:			
Charitable activities	3/4	(6,492)	(13,095)
Total		(6,492)	(13,095)
Net Income		38,083	18,833
Reconciliation of funds			
Total funds brought forward		22,647	3,814
Total funds carried forward		60,730	22,647

Al-Hijrah Welfare Society
Statement of Financial Position
As at 05 April 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		62,050	23,307
		62,050	23,307
Creditors: amounts falling due within one year	9	(1,320)	(660)
Net current assets		60,730	22,647
Total assets less current liabilities		60,730	22,647
Net assets		60,730	22,647
The funds of the charity			
Unrestricted income funds	10	60,730	22,647
Total funds		60,730	22,647

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



 Abdul-Majid Zameer
 Trustee

02 February 2024

Al-Hijrah Welfare Society
Notes to the Financial Statements
For the year ended 05 April 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Al-Hijrah Welfare Society meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Al-Hijrah Welfare Society prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2023	2022
	£	£
Unrestricted funds		
Donations received	44,575	31,928
	44,575	31,928

3. Costs of charitable activities by fund type

	2023	2022
	£	£
Unrestricted funds		
Project Costs	5,832	12,435
Support costs	660	660
	6,492	13,095

4. Costs of charitable activities by activity type

	2023	2022
	£	£
Activities undertaken directly		
Project Costs	6,492	13,095

Al-Hijrah Welfare Society
Notes to the Financial Statements Continued
For the year ended 05 April 2023

5. Analysis of support costs

	2023	2022
	£	£
Governance costs	660	660

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2023	2022
	£	£
Accountancy fees	660	660

7. Particulars of employees

	2023	2022
Staff	0	0
	0	0

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

9. Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	1,320	660
	1,320	660

Al-Hijrah Welfare Society
Notes to the Financial Statements Continued
For the year ended 05 April 2023

10. Movement in funds

Unrestricted Funds

	Balance at 06/04/2022	Incoming resources	Outgoing resources	Balance at 05/04/2023
	£	£	£	£
<i>General</i>				
General	22,647	44,575	(6,492)	60,730
	22,647	44,575	(6,492)	60,730

Unrestricted Funds - Previous year

	Balance at 06/04/2021	Incoming resources	Outgoing resources	Balance at 05/04/2022
	£	£	£	£
<i>General</i>				
General	3,814	31,928	(13,095)	22,647
	3,814	31,928	(13,095)	22,647

Purpose of unrestricted Funds

General

These funds are received by Al-Hijrah Welfare Society with no particular preference expressed by donors.

11. Analysis of net assets between funds

	Net current assets / (liabilities)	Net Assets
	£	£
Unrestricted funds		
<i>General</i>		
General	60,730	60,730
	60,730	60,730

Al-Hijrah Welfare Society
Notes to the Financial Statements Continued
For the year ended 05 April 2023

Previous year

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	22,647	22,647
	22,647	22,647

Al-Hijrah Welfare Society
Detailed Statement of Financial Activities
For the year ended 05 April 2023

	2023	2022
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	44,575	31,928
	44,575	31,928
Total incoming resources	44,575	31,928
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(5,832)	(12,435)
	(5,832)	(12,435)
SUPPORT COSTS		
Governance costs		
Governance costs	(660)	(660)
	(660)	(660)
Total resources expended	(6,492)	(13,095)
Net Income	38,083	18,833



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **06/04/2022** Period start date To **05/04/2023** Period end date

Charity name: **Al-Hijrah Welfare Society**

Charity registration number: **1154538**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education and training of young people in Azad Kashmir and Pakistan who may be disadvantaged due to cultural or financial reasons in particular but not exclusively through the establishment, maintenance and assistance of schools, colleges and other educational institutions. In addition, the provision of grants for relief organisations working to relieve poverty in Azad Kashmir and Pakistan.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity is a grant making organisation established to advance the education and training of young people in Azad Kashmir and Pakistan.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The charity maintains a policy on grant making and this is reviewed yearly by the trustees.
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity is a grant making organisation established to advance the education and training of young people in Azad Kashmir and Pakistan.</p> <p>In this year, the charity provided a grant for the building of the foundation and ground floor of a school in Gujar Khan, Pakistan which is to serve the educational needs of school children aged 6-16 with 30% of the students being from orphaned or needy families, who's education is provided free of charge.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The trustees have reviewed the charity's financial position at the end of the period and are satisfied that the charity is in good financial position to continue making grants in accordance with the objectives of the charity. The charity has funds on hand for grant applications in the coming year.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees have reviewed the reserves of the charity and have agreed on the policy that the charity does not require reserves as it operates only as a grant making trust and raises funding in response to grant requests.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Funds are raised through donation campaigns for grant applications as and when they are received. The charity does not have any regular ongoing costs for administration or employees and does not hold any property or offices and as such does not require any strict reserves to be held
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (Trust deed, Royal Charter)	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointed by First Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Al-Hijrah Welfare Society
Other name the charity uses	1154538
Registered charity number	
Charity's principal address	66 Glenpark Road Birmingham B8 3QW

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	Mohammed Zameer	Chair		
2	Abdul-Majid Zameer			
3	Aftab Ahmed Jawaid			
4	Akhtar Hussain			
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20				

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser Name Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A.M. Zameer</i>	
Full name(s)	Abdul-Majid Zameer	
Position (eg Secretary, Chair, etc)	Secretary	
Date	08/01/2024	

AL-HIJRAH WELFARE SOCIETY

England & Wales - Charity number 1154538

Accounts



Trustees' Annual Report for the period

From 06/04/2021 Period start date To 05/04/2022 Period end date

Charity name: Al-Hijrah Welfare Society

Charity registration number: 1154538

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education and training of young people in Azad Kashmir and Pakistan who may be disadvantaged due to cultural or financial reasons in particular but not exclusively through the establishment, maintenance and assistance of schools, colleges and other educational institutions. In addition, the provision of grants for relief organisations working to relieve poverty in Azad Kashmir and Pakistan.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity is a grant making organisation established to advance the education and training of young people in Azad Kashmir and Pakistan.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have given regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

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Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Charity is a grant making organisation established to advance the education and training of young people in Azad Kashmir and Pakistan.</p> <p>In this year, the charity provided a grant for the building of the foundation and ground floor of a school in Gujar Khan, Pakistan which is to serve the educational needs of school children aged 6-16 with 30% of the students being from orphaned or needy families, who's education is provided free of charge.</p>

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Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	Funds are raised through donation campaigns for grant applications as and when they are received. The charity does not have any regular ongoing costs for administration or employees and does not hold any property or offices and as such does not require any strict reserves to be held
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
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Additional information (optional)

You may choose to include further statements where relevant about:

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Other		

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Other name the charity uses	1154538
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2	Abdul-Majid Zameer			
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A.M. Zameer</i>	
Full name(s)	Abdul-Majid Zameer	
Position (eg Secretary, Chair, etc)	Secretary	
Date	02/02/2023	

Al-Hijrah Welfare Society

Report of the Trustees and Unaudited Financial Statements

For the year ended 05 April 2022

Al-Hijrah Welfare Society
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For the year ended 05 April 2022

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Al-Hijrah Welfare Society
Report of the Trustees
For the year ended 05 April 2022

The Trustees have pleasure in presenting their report and the financial statements for the charity for the year ended 05 April 2022. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Al-Hijrah Welfare Society
Charity registration number	1154538
Principal address	66 Glenpark Road Birmingham B8 3QW

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Abdul-Majid Zameer
Aftab Ahmed Jawaid
Akhtar Hussain
Mohammed Zameer

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

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


.....
Abdul-Majid Zameer (Director)

02 February 2023

Al-Hijrah Welfare Society
Independent Examiners Report to the Trustees
For the year ended 05 April 2022

I report to the trustees on my examination of the accounts of the charity for the year ended 05 April 2022.

Responsibilities and basis of report

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

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

Independent examiners statement

I have completed my examination. I confirm that no 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 in respect of the Charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



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Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

02 February 2023

Al-Hijrah Welfare Society
Statement of Financial Activities
For the year ended 05 April 2022

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	31,928	3,633
Total		<u>31,928</u>	<u>3,633</u>
Expenditure on:			
Charitable activities	3/4	(13,095)	-
Total		<u>(13,095)</u>	<u>-</u>
Net income		18,833	3,633
Reconciliation of funds			
Total funds brought forward		3,814	(3,814)
Total funds carried forward		<u><u>22,647</u></u>	<u><u>(181)</u></u>

Al-Hijrah Welfare Society
Statement of Financial Position
As at 05 April 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		23,307	(181)
		<u>23,307</u>	<u>(181)</u>
Creditors: amounts falling due within one year	8	(660)	-
Net current assets		<u>22,647</u>	<u>(181)</u>
Total assets less current liabilities		<u>22,647</u>	<u>(181)</u>
Net assets		<u>22,647</u>	<u>(181)</u>
The funds of the charity			
Unrestricted income funds	9	22,647	(181)
Total funds		<u>22,647</u>	<u>(181)</u>

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

A.M. Zameer

Abdul-Majid Zameer
Trustee

02 February 2023

Al-Hijrah Welfare Society
Notes to the Financial Statements
For the year ended 05 April 2022

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Charities Act 2011.

Al-Hijrah Welfare Society meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

Al-Hijrah Welfare Society prepares the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2022	2021
	£	£
Unrestricted funds		
Donations received	31,928	3,633
	31,928	3,633
	31,928	3,633

3. Costs of charitable activities by fund type

	2022	2021
	£	£
Unrestricted funds		
Project Costs	12,435	-
Support costs	660	-
	13,095	-
	13,095	-

4. Costs of charitable activities by activity type

	2022	2021
	£	£
Activities undertaken directly		
Project Costs	13,095	-

Al-Hijrah Welfare Society
Notes to the Financial Statements Continued
For the year ended 05 April 2022

5. Analysis of support costs

	2022	2021
	£	£
Governance costs	660	-

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2022	2021
	£	£
Accountancy fees	660	-

7. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

8. Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	660	-
	660	-

9. Movement in funds

Unrestricted Funds

	Balance at 06/04/2021	Incoming resources	Outgoing resources	Balance at 05/04/2022
	£	£	£	£
<i>General</i>				
General	3,814	31,928	(13,095)	22,647
	3,814	31,928	(13,095)	22,647

Al-Hijrah Welfare Society
Notes to the Financial Statements Continued
For the year ended 05 April 2022

Unrestricted Funds - Previous year

	Balance at 06/04/2020 £	Incoming resources £	Outgoing resources £	Balance at 05/04/2021 £
<i>General</i>				
General	(3,814)	3,633	-	(181)
	(3,814)	3,633	-	(181)

Purpose of unrestricted Funds

General

These funds are received by Al-Hijrah Welfare Society with no particular preference expressed by donors.

10. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	22,647	22,647
	22,647	22,647
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	(181)	(181)
	(181)	(181)

Al-Hijrah Welfare Society
Detailed Statement of Financial Activities
For the year ended 05 April 2022

	2022	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	31,928	3,633
	31,928	3,633
Total incoming resources	31,928	3,633
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(12,435)	-
	(12,435)	-
SUPPORT COSTS		
Governance costs		
Governance costs	(660)	-
	(660)	-
Total resources expended	(13,095)	-
Net Income	18,833	3,633