

TUBA WELFARE UK LTD

England & Wales · Charity number 1160329

Details

Other names TUBA WELFARE UK

Status Registered

Legal form Charitable company

Company number [08688262](#)

Registered 2015-02-04

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

Contact

Address 9 Tenbury Crescent
Nottingham
NG8 5HY

Phone 07482010111

Email shahidm92@hotmail.co.uk

Activities

Objects: THE RELIEF OF POVERTY IN PARTICULAR BUT NOT EXCLUSIVELY BY:I. RELIEVING THE FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED;II. PROVIDING OR ASSISTING IN THE PROVISION OF ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT;III. DELIVERING EDUCATION FOR CHILDREN IN DEPRIVED COUNTRIES, INCLUDING BY SPONSORING CHILDREN TO ATTEND SCHOOL AND PROVIDING SCHOOLS IN SOUTH EAST ASIAN COUNTRIES EG INDIA, PAKISTAN AND BANGLADESH.

Activities: Tuba welfare UK Ltd is committed to provide Educational & Humanitarian aid to poor and needy.

Classification

- **How:** Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bangladesh
- India
- Pakistan
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£142,182	£137,720	-	-
2023-09-30	£127,293	£110,975	-	-
2022-09-30	£136,785	£133,161	-	-
2021-09-30	£176,553	£187,515	-	-
2020-09-30	£14,946	£11,735	-	-

Trustees

Name	Role	Appointed
Shahid Mehmood		2017-08-25
khaleeq shahid		2026-03-25

TUBA WELFARE UK LTD

England & Wales - Charity number 1160329

Accounts

Company

Directors'

Accountan

Income sta

Directors

Company Number

Registered Office

The directors present their n

Directors

The following directors held

Tariq Iqbal Ahmed

Shahid Mehmood

Dahood Mohammed Younas

**Accountants' report to the members of
WELFARE UK LTD for the year ended 31 March 2014**

In order to assist you to fulfil your duties as members of
WELFARE UK LTD for the year ended 31 March 2014, we have prepared this report
from information and explanations given to us by the directors.

This report is made solely to the members of the company for their
information. Our work has been carried out in accordance with the provisions of the
Companies Act 2006.

Turnover

Cost of sales

Gross profit

Current assets

Debtors

Cash at bank and in hand

1 Statutory information

TUBA WELFARE UK LTD
08688262. The registered

2 Compliance with acco

The accounts have been

Turnover

Sales

Cost of sales

Purchases

Gross profit

TUBA WELFARE UK LTD

England & Wales - Charity number 1160329

Accounts

TUBA WELFARE UK LTD
CHARITY NUMBER 1160329
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2023

1. ACCOUNTING POLICIES

The financial statements have been prepared under the charities Act 2011 on the historical cost convention and in accordance with applicable accounting standards, the Financial Reporting Standard for smaller Entities and the statement of recommended practice on Accounting and Reporting Charities: the charities SORP 2005.

2. DISTRIBUTION – AID RELIEF IN PAKISTAN CONSIST OF

	£
Qurbani and Food Parcels,	
Rebuilding Houses, School Support, Hand pumps	93,256
Tube wells, and Ambulance services.	<u>=====</u>

TUBA WELFARE UK LTD
CHARITY NUMBER 1160329
BALANCE SHEET AS AT 30TH SEPTEMBER 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS	--	--	--	--
 CURRENT ASSETS				
Cash at Bank	2,531		375	
Debtors & Prepayment	5,456		1,000	
	-----		-----	
	7,987		1,375	
	-----		-----	
 LESS: CURRENT LIABILITIES				
Creditors and Accruals	3,684		4,092	
Creditors: falling due more than one year	32,588		41,886	
	-----		-----	
	36,272		45,978	
	-----		-----	
	(28,285)		(44,603)	
	-----		-----	
NET LIABILITIES	(28,285)		(44,603)	
	=====		=====	
 <u>REPRESENTED BY:</u>				
Deficit brought forward		(44,603)		(48,227)
Net Surplus/Deficit		16,318		3,624
		-----		-----
		(28,285)		(44,603)
		=====		=====

These accounts were approved by:



 MR SHAHID MEHMOOD
 MANAGING TRUSTEE
 13th June 2024

TUBA WELFARE UK LTD
CHARITY NUMBER 1160329
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH SEPTEMBER 2023

	Notes	<u>2023</u>		<u>2022</u>	
		£	£	£	£
<u>Incoming Resources</u>					
Incoming Resources from generated funds					
Voluntary Income – Donations			127,293		133,885
Government Grant			--		2,900
			-----		-----
Total Incoming Resources			127,293		136,785
<u>Resources Expended</u>					
Cost of Charitable Activities					
Distribution: -Aid relief in Pakistan		93,256		103,798	
Wages and Salaries		13,625		12,800	
Rent		--		10,400	
Telephone and Fax		1,798		1,557	
Repairs and Maintenance		--		784	
Sundry expenses		199		1,697	
Printing & Stationery		122		--	
Loan Interest		1,375		1,375	
<u>Governance Costs:</u>					
Accountancy		600		750	
		-----		-----	
Total Resources Expended			110,975		133,161
			-----		-----
Net Deficit Brought Forward			16,318		3,624
			(44,603)		(48,227)
			-----		-----
Net Deficit Carried Forward			(28,285)		(44,603)
			=====		=====

INDEPENDENT EXAMINER REPORT
TO THE TRUSTEES OF
TUBA WELFARE UK LTD
CHARITY NUMBER 1160329

Report to the trustees of TUBA WELFARE UK LTD on accounts for the year ended 30th September 2023, which are set out on pages 3 to 6.

Respective Responsibilities of Trustees and Independent Examiner

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to

- examine the accounts under section 145 of the 2011 Act
- follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145 (5) (b) of the 2011 Act and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statements

In connection with my examination, no matters have come to my attention.

1. Which gives me reasonable cause to believe that in any material respect the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act
 - to prepare accounts which accord with these accounting records have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:



Z. A. SYED FFA, FIPA, FFTA.
SYED & CO
INDEPENDENT EXAMINER
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

TUBA WELFARE UK LTD
CHARITY NUMBER 1160329
REPORT OF THE TRUSTEES FOR THE
YEAR ENDED 30TH SEPTEMBER 2023

The trustees present their report together with the financial statements of the charity for the year ended 30th September 2023. The trustees confirm that the financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the charity's trust deed, the Charities Act 2011 and the Charities SORP 2005.

Reference and Administration information

The Charity was founded in 2013 and is registered with the Charity Commission under charity number 1160329. Details of the charity's trustees, the principal address of the charity and details of the Charity's advisers are given on page 1.

Structure, Governance and Management:-

Governing Document

The Tuba welfare UK ltd charity is constituted under a trust deed.

Organisational Management

The board of trustees administer the charity. The Board meets regularly and the meetings cover the strategic development and planning, financial monitoring and planning human resources.

Objects

The objects of the charity are to uplift the living conditions of needy people and communities in developing countries, through the provision of infrastructure developments such as houses, schools, clinics, roads, wells, civic education, ambulances, transportation capacity, building skills and trade, empowerment of women, men and children in those communities so that they can manage the projects and charity also works locally.

TUBA WELFARE UK LTD

CHARITY NUMBER: 1160329

TRUSTEES: TARIQ IQBAL AHMED
MOHAMMAD SOBAN AMJAD
SHAID MEHMOOD
DAHOOD MOHAMMED YOUNAS

PRINCIPAL LOCATION: 9 TENBURY CRESCENT
NOTTINGHAM
NG8 5HY

INDEPENDENT EXAMINERS: SYED & CO
33 BENTINCK ROAD
NOTTINGHAM
NG7 4AA

BANKERS: BARCLAYS
2, HIGH STREET
NOTTINGHAM
NG1 2EN

TUBA WELFARE UK LTD
CHARITY NUMBER 1160329

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TUBA WELFARE UK LTD

CHARITY NUMBER

1160329

STATEMENT OF ACCOUNTS

FOR THE

YEAR ENDED

30TH SEPTEMBER 2023