

# HOPE WELFARE TRUST

England & Wales · Charity number 1165106

## Details

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**Other names** HWT

**Status** Registered

**Legal form** CIO

**Company number** [CE006008](#)

**Registered** 2016-01-08

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

## Contact

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**Address** 13 West Street  
Dewsbury  
WF12 9PT

**Phone** 03001021516

**Email** [hopewelfaretrust1@gmail.com](mailto:hopewelfaretrust1@gmail.com)

**Website** [www.hopewelfaretrust.org](http://www.hopewelfaretrust.org)

## Activities

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**Objects:** THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(A) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN UK AND JAMMU KASHMIR.(B) THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: HUMANITARIAN AID, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** Helping the needy and poor, operating in UK & Kashmir, supporting for Health, Education and relief of poverty.

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Pakistan
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£297,618	£272,543	-	-
2024-01-31	£211,085	£248,653	-	-
2023-01-31	£385,330	£299,650	-	-
2022-01-31	£409,450	£449,921	-	-
2021-01-31	£239,146	£210,397	-	-

## Trustees

Name	Role	Appointed
<b>Khalid Hussain</b>	Chair	2015-05-31
MOHAMMED KHALIL		2015-05-29
Mohammed Shahid		2016-04-01
Mohammed Wahab		2015-05-31
Mohammed Zahoor		2016-06-29
Zafar Azam		2015-05-31

**HOPE WELFARE TRUST**

England & Wales - Charity number 1165106

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# Accounts

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# Hope Welfare Trust

Income and Expenditure Accounts for  
the year ended 31st January 2025

**Charity Assist Accountants Ltd**  
Certified Public Accountants and Charity  
Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

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## Basic information

<b>Address</b>  Hope Welfare Trust 13 West Street Dewsbury WF12 9PT	<b>Bank</b>  Barclays Bank 46 Market Place Dewsbury WF13 1DN	<b>Accountants</b>  Charity Assist Accountants Ltd Unit 27 Batley Enterprise Centre Batley WF17 8LL
	<b>Charity Registration Number</b>  1165106	



**Trustees' Annual Report  
for the period**

From (Period Start Date)  
01 Feb, 2024

To (Period end date)  
31 Jan, 2025

Section A	Reference and administration details
<b>Charity name</b>	Hope Welfare Trust
<b>Other names charity is known by</b>	HWT (working name)
<b>Registered charity number</b>	1165106
<b>Charity's principal address</b>	13 West Street, Dewsbury, WF12 9PT

**Names of the charity trustees who manage  
the charity**

Sr No.	Trustee Name
1	Mohammed Zahoor
2	Khalid Hussain
3	Aksar Mohammed
4	Mohammed Khalil
5	Mohammed Wahab
6	Zafar Azam
7	Mohammed Shahid



Section B	Structure, governance and management
<p><b>Type of governing document</b> (eg. trust deed, constitution)</p>	<p>CIO - Foundation registered 08 Jan 2016</p>
<p><b>How the charity is constituted</b> (eg. trust, association, company)</p>	<p>CIO</p>
<p><b>Trustee selection methods</b> (eg. appointed by, elected by)</p>	<ol style="list-style-type: none"> <li>1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</li> <li>2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</li> </ol>



Section C	Objective and Activities
Summary of the objects of the charity set out in its governing document	<p>The charity's objects are specifically restricted to the following:</p> <ol style="list-style-type: none"> <li>1) The relief of sickness and the preservation of health among people residing permanently or temporarily in UK and Jammu Kashmir.</li> <li>2) The prevention or relief of poverty by providing: humanitarian aid, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.</li> </ol>
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)	<ul style="list-style-type: none"> <li>• Provides buildings / facilities / open space;</li> <li>• Provides services;</li> <li>• Provides advocacy / advice / information;</li> <li>• Sponsors or undertakes research.</li> </ul> <p>Charity commission requires the trustees of a charity to:</p> <ul style="list-style-type: none"> <li>• Select suitable accounting policies, apply them consistently;</li> <li>• Make judgement and estimates that are reasonable and prudent;</li> <li>• Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.</li> </ul> <p>The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularit</p>
Section D	Achievements and performance
Summary of the main achievements of the charity during the year	The charity was able to raise funds towards their charitable activities. They were able to provide grants to their projects in Pakistan.
Section E	Financial review
Brief statement of the charity's policy on reserves	The charity holds £15,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

Section F

What do we do



**Maternity Hospital  
Prahi District Kotli  
(AJK)**

Hope Welfare Trust established a purpose-built Maternity and Child Hospital in Prahi, District Kotli (AJK), in April 2018 to tackle preventable maternal and child deaths. Since opening, it has become a lifeline for the community, serving around 250 patients every week, providing a safe environment for mothers and children, and reducing mortality rates in the region. Equipped with state-of-the-art facilities from the UK and operating 24/7 in partnership with the AJK government, the hospital offers maternity care, free dental and eye camps, and a zakat card program that provides orphans, widows, and low-income families with free tests, scans, and medicines. Over 100s of safe births have already taken place, with the majority of patients treated free of charge.

Beyond maternity, the hospital has grown into a center for broader healthcare. It runs a 24/7 ambulance service, provides medicines for locals, operates a dialysis unit serving patients from Kotli, Mirpur, and Poonch, and supports deserving individuals across AJK with treatments for heart disease, kidney failure, neuropsychiatric care, critical surgeries, and more. From children with hemophilia to patients receiving dialysis and essential operations, Hope Welfare Trust continues to bring dignity and healing to communities with limited access to healthcare.



## Education Support

Hope Welfare Trust is committed to ensuring that every child, regardless of background, has access to quality education. The trust currently supports over 350 orphaned, disabled, or underprivileged children by providing their complete school needs, stationery, books, and uniforms, throughout their academic journey until secondary school.

In addition, Hope Welfare Trust awards scholarships to deserving and brilliant students, helping them pursue higher education in colleges and universities, with plans to expand these opportunities further.

### Hope Welfare Trust's education work includes:

- Construction of multiple Government Primary & High Schools (She Kas, Amban Ratta, Khor, Kot Bhattian, Maskeenpura, Chameri Sehnsa, Amban Dhanya, and more).
- Establishment of educational complexes, hostels, and vocational training centres to broaden opportunities for children and young adults.
- Renovation of government schools to provide safe, modern, and supportive learning environments.

Through these initiatives, Hope Welfare Trust is creating lasting opportunities for children and young people, supporting dozens of school, college, and university students each year, and building a brighter future across AJK.



## Housing Projects

Hope Welfare Trust provides housing support to families from poorer backgrounds, tackling issues such as overcrowding and unsafe living conditions. To date, the trust has built over 25 homes with a simple yet dignified design, two rooms, a kitchen, and a bathroom, giving families a safe place to live. By working closely with vulnerable households, Hope Welfare Trust ensures that deprived families have acceptable living provisions and the chance to live with dignity.

The housing program has also expanded to include repairs, renovations, and mosque support, directly benefiting dozens of families across AJK. Each project reflects the trust's mission to uplift communities by addressing one of life's most basic needs: shelter.



## Water Projects

Hope Welfare Trust is committed to providing clean, safe, and reliable water and sanitation solutions across AJK, transforming communities one village at a time.

### **Our Water Projects Include:**

#### **Community Wells & Hand Pumps:**

Installed in villages and towns for direct household access.

#### **Mosque & School Water Solutions:**

Safe drinking water provided to dozens of mosques, government schools, and colleges.

#### **Healthcare Water Access:**

Filtration plants and bore projects at Hope Welfare Hospital, Dialysis Centre THQ Chirohi, and RHC Parahi.

#### **Household Projects:**

Dozens of families supported with water wells, pumps, and tanks.

#### **Community Tanks & Filtration:**

Larger-scale water tanks, bore projects, and a Sustainable Watershed Project ensuring long-term safe water for entire communities.



## UK initiatives

Hope Welfare Trust works to tackle food poverty in the UK through our community kitchen programs and homeless food kitchens we help serve sustainable meals to rough sleepers who are struggling to find food.

## Emergency Relief



Hope Welfare Trust extended its support beyond long-term projects by providing critical emergency relief. This included food distribution drives in flood-stricken areas of KPK and Punjab, clean water projects in the remote Poran Valley, and the construction of houses for vulnerable families in Gilgit Baltistan. Alongside these efforts, Hope Welfare Trust also assisted disadvantaged families with marriage support and ran awareness and fundraising initiatives to help feed the homeless in the UK.

Section G

## Declaration

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


Signed on behalf of the charity's trustees

Full name(s)	Mohammed Shahid
Signature(s)	
Designation	Treasurer
Full name(s)	Mohammed Zahoor
Signature(s)	
Designation	Trustee
Date	07-10-2025

Independent examiner's  
report on the accounts



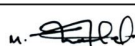
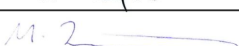
Section A	Independent Examiner's Report
Report to the trustees/ members of	Hope Welfare Trust
On accounts for the year ended	31st Jan 2025
Charity no	1165106
Set out on pages	12-13
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2025.</p> <p>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").</p> <p>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.</p>
Independent examiner's statement	<p>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:</p> <ul style="list-style-type: none"> <li>· Accounting records were not kept in accordance with section 130 of the Act or</li> <li>· The accounts do not accord with the accounting records</li> </ul> <p>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.</p>
Signed	
Date	
Name	Abdul Qudeir Khan
Relevant professional qualification(s) or body:	FMAAT - FCPA
Address:	Unit 27 Batley Enterprise Centre 513 Bradford Road, Batley, WF 17 8LL

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Hope Welfare Trust			Charity No (if any) 1165106	
	<b>Annual accounts for the period</b>				
	Period start date	From	<b>01.02.2024</b>	To	Period end date

## Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds (restated) £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	20,934	276,598	-	297,532	211,024
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	86	-	-	86	61
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	<b>21,021</b>	<b>276,598</b>	<b>-</b>	<b>297,618</b>	<b>211,085</b>
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	250	-	-	250	344
Charitable activities	S09	9,810	261,090	-	270,900	247,147
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,393	-	-	1,393	1,163
<b>Total</b>	S12	<b>11,453</b>	<b>261,090</b>	<b>-</b>	<b>272,543</b>	<b>248,653</b>
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	9,568	15,508	-	25,075	- 37,569
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	<b>9,568</b>	<b>15,508</b>	<b>-</b>	<b>25,075</b>	<b>- 37,569</b>
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	<b>9,568</b>	<b>15,508</b>	<b>-</b>	<b>25,075</b>	<b>- 37,569</b>
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	51,635	141,109	-	192,744	230,312
<b>Total funds carried forward</b>	S22	<b>61,203</b>	<b>156,617</b>	<b>-</b>	<b>217,819</b>	<b>192,744</b>

## Section B Balance sheet

	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	261	-	-	261	169
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	261	-	-	261	169
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	63,220	156,617	-	219,837	195,700
<b>Total current assets</b>	B10	63,220	156,617	-	219,837	195,700
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	2,279	-	-	2,279	3,125
<b>Net current assets/(liabilities)</b>	B12	60,941	156,617	-	217,558	192,575
<b>Total assets less current liabilities</b>	B13	61,202	156,617	-	217,819	192,744
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
<b>Provisions for liabilities</b>	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	61,202	156,617	-	217,819	192,744
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	156,617	-	156,617	141,109
Unrestricted funds	B19	61,202	-	-	61,202	51,635
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	61,202	156,617	-	217,819	192,744
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval dd/mm/yyyy
				Mohammed Shahid		7/10/25
				Mohammed Zahoor		7/10/25

<b>Note 3</b>		<b>Analysis of income</b>				
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year (restated)</b>
					<b>£</b>	<b>£</b>
<b>Donations and legacies:</b>	Donations and gifts	-	276,598	-	276,598	181,854
	Gift Aid	15,559	-	-	15,559	13,060
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	5,125	-	-	5,125	15,750
	Membership subscriptions and sponsorships which are in substance donations	250	-	-	250	360
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>20,934</b>	<b>276,598</b>	<b>-</b>	<b>297,532</b>	<b>211,024</b>
<b>Income from investments:</b>	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other (Loyalty reward)	86	-	-	86	61
	<b>Total</b>	<b>86</b>	<b>-</b>	<b>-</b>	<b>86</b>	<b>61</b>
<b>TOTAL INCOME</b>		<b>21,021</b>	<b>276,598</b>	<b>-</b>	<b>297,618</b>	<b>211,085</b>

<b>Note 6</b>		<b>Analysis of expenditure</b>				
	<b>Analysis</b>	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year (restated)</b>
					<b>£</b>	<b>£</b>
<b>Expenditure on raising funds:</b>	Incurring seeking donations	250	-	-	250	344
	Incurring seeking legacies	-	-	-	-	-
	Incurring seeking grants					
	<b>Total expenditure on raising funds</b>	250	-	-	250	344
<b>Expenditure on charitable activities</b>	Accountancy fees	1,517	-	-	1,517	925
	Advertising costs		-	-	-	-
	Annual return	180	-	-	180	225
	Charitable donations		300		300	1,000
	Charity clothes	1,123			1,123	-
	Dubai office expenses	3,550			3,550	-
	Depreciation	87			87	70
	Governance and administration costs	35			35	35
	Grants Hope Welfare Foundation		260,790		260,790	237,535
	IHC regulatory fee				-	4,121
	Independent examination	675			675	525
	Printing, postage & stationery				-	110
	Promotions				-	450
	Repairs and maintenance				-	90
	Sundry				-	100
	Telephone	381			381	664
	Travelling expenses	2,263			2,263	1,114
Website				-	182	
	<b>Total expenditure on charitable</b>	9,810	261,090	-	270,900	247,147
<b>Other</b>		-	-	-	-	-
	Bank charges	1,393	-	-	1,393	1,163
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total other expenditure</b>	1,393	-	-	1,393	1,163
<b>TOTAL EXPENDITURE</b>		11,453	261,090	-	272,543	248,653

<b>Note 10</b>		<b>Details of certain items of expenditure</b>			
<b>10.1 Fees for examination of the accounts</b>					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>				675	525
<b>Assurance services other than audit or independent examination</b>					
<b>Tax advisory fees</b>					
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>					

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	-	-	-	169	169	
Additions	-	-	-	179	179	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	-	348	348	
<b>14.2 Depreciation and impairments</b>						
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25% RB		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	87	87	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	87	87	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	-	-	169	169	
Net book value at the end of the year	-	-	-	261	261	

<b>Note 20</b>	<b>Creditors and accruals</b>			
<i>Please complete this note if the charity has any creditors or accruals.</i>				
<b>20.1 Analysis of creditors</b>	<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
	<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Accruals for grants payable</b>	-	-	-	-
<b>Bank loans and overdrafts</b>	-	-	-	-
<b>Trade creditors</b>	-	-	-	-
<b>Payments received on account for contracts or performance-related grants</b>	-	-	-	-
<b>Accruals and deferred income</b>	2,279	3,125	-	-
<b>Taxation and social security</b>	-	-	-	-
<b>Other creditors</b>	-	-	-	-
<b>Total</b>	<b>2,279</b>	<b>3,125</b>	<b>-</b>	<b>-</b>

<b>Note 24</b>	<b>Cash at bank and in hand</b>	
	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>
<b>Short term cash investments (less than 3 months maturity date)</b>	-	-
<b>Short term deposits</b>	-	-
<b>Cash at bank and on hand</b>	219,837	195,700
<b>Other</b>	-	-
<b>Total</b>	<b>219,837</b>	<b>195,700</b>

**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2025**

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:**

*A. Q. Khan.*

**Date:**

13.10.2025

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

**HOPE WELFARE TRUST**

England & Wales - Charity number 1165106

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# Accounts

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**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

#### **Basic information**

##### **Address**

Hope Welfare Trust

13 West Street

Dewsbury

WF12 9PT

##### **Bank**

Barclays Bank

46 Market Place

Dewsbury

WF13 1DN

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1165106

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Feb	2023	<b>To</b>	31	Jan	2024

#### **Section A Reference and administration details**

<b>Charity name</b>	Hope Welfare Trust
<b>Other names charity is known by</b>	HWT (working name)
<b>Registered charity number</b>	1165106
<b>Charity's principal address</b>	13 West Street
	Dewsbury
	<b>Postcode</b> WF12 9PT

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>
1	Mohammed Zahoor
2	Khalid Hussain
3	Aksar Mohammed
4	Mohammed Khalil
5	Mohammed Wahab
6	Mohammed Shahid
7	Zafar Azam

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO - Foundation registered 08 Jan 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<ol style="list-style-type: none"> <li>1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</li> <li>2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</li> </ol>

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

#### **Section C Objectives and activities**

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

The charity's objects are specifically restricted to the following:

- 1) The relief of sickness and the preservation of health among people residing permanently or temporarily in UK and Jammu Kashmir.
- 2) The prevention or relief of poverty by providing: humanitarian aid, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

**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)**

- Provides buildings / facilities / open space;
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- Select suitable accounting policies, apply them consistently;
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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

#### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds towards their charitable activities. They were able to provide grants to a few organisations in the UK and towards their projects in Pakistan.

#### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £15,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

#### Section F

#### What do we do

### Maternity Hospital Prahi District Kotli (AJK)



Preventable deaths and complications occur during pregnancy frequently throughout the world. Hope Welfare Trust recognised this and designed and built a purpose made maternity and child hospital in Prahi. This hospital provides vital support to families before, during and after pregnancy. This maternity unit provides a safe and controlled environment for women significantly reducing the mortality morbidity rates in the region.

The hospital opened its doors in April 2018 and has seen many thousands of patients, currently averaging 250 people a week. Hope Welfare Trust hospital is working in partnership with AJK government in providing essential facilities for the local community of Prahi. There have been over 100 live births since the hospital opened and 95% of people who attended did not have to make any type of financial contribution towards their medical treatments as it was deemed, they were from a deprived background.



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Most of the state-of-the-art equipment in the hospital was procured, bought and shipped from the United Kingdom.

There have been a number of dental clinics and eye camps at the hospital in the last 12 months. These clinics and camps are free to all patients. These camps have run via partnerships with other charities and have proven to be very popular with the local residents. We have had people attending who travelled over 3 hours in order to attend the clinics.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024



#### **Education Support**

Hope Welfare Trust works to support over 350 children who are orphaned, disabled or from deprived backgrounds with their education needs, providing stationery, books and uniforms throughout their school years, until completion of secondary school.

Hope Welfare Trust also offers scholarships to a few students for their college and university costs. We hope to increase the number of scholarship students in the coming years.



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Hope Welfare Trust provides housing support for families from poorer backgrounds, ensuring that issues such as overcrowding and poor living conditions are addressed and improved. Hope Welfare Trust works with these families to ensure they have acceptable living provisions. To date, Hope Welfare Trust has built over 25 houses for poor families, and has plans to build many more. These houses have a very basic specification which includes two rooms, a kitchen and a bathroom set.



#### **Water Projects**

Hope Welfare Trust helps in providing access to clean, safe and reliable *water* and sanitation solutions across the world, one village at a time.

**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024**



**UK initiatives**

Hope Welfare Trust works to tackle food poverty in the UK through our community kitchen programs and homeless food kitchens we help serve sustainable meals to rough sleepers who are struggling to find food.





**Other projects**

Hope Welfare Trust also supports numerous projects around the world, such as helping poorer families towards the cost of basic marriage and also fund raising and awareness of feeding the homeless in the UK.

**Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Zahoor	Mohammed Shahid
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	19/11/2024	

**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 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**

Hope Welfare Trust

**On accounts for the  
year ended**

31<sup>st</sup> Jan 2024

**Charity  
no**

1165106

**Set out on pages**

12-13

**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 / 01 / 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 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

**Hope Welfare Trust**


**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024**

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.

<b>Signed:</b>	<input type="text" value="A. Q. Khan"/>	<b>Date:</b>	<input type="text" value="19.11.24"/>
<b>Name:</b>	<input type="text" value="Abdul Qudeir Khan"/>		
<b>Relevant professional qualification(s) or body:</b>	<input type="text" value="FMAAT"/> <input type="text" value="FCPA"/>		
<b>Address:</b>	<input type="text" value="Unit 27 Batley Enterprise Centre"/> <input type="text" value="513 Bradford Road"/> <input type="text" value="Batley"/> <input type="text" value="WF17 8LL"/>		



## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Hope Welfare Trust			Charity No (if any) 1165106		
	Annual accounts for the period					
	Period start date	From	01.02.2023	To	Period end date	31.01.2024
<b>Section A Statement of financial activities</b>						
<b>Recommended categories by activity</b>	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds (restated) £ F05
<b>Incoming resources (Note 3)</b>						
<b>Income and endowments from:</b>						
Donations and legacies	S01	29,170	181,854	-	211,024	385,158
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	61	-	-	61	172
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	29,231	181,854	-	211,085	385,330
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	344	-	-	344	219
Charitable activities	S09	8,612	238,535	-	247,147	297,676
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,163	-	-	1,163	1,755
<b>Total</b>	S12	10,118	238,535	-	248,653	299,650
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	19,113	- 56,681	-	- 37,569	85,680
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	19,113	- 56,681	-	- 37,569	85,680
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	19,113	- 56,681	-	- 37,569	85,680
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	32,522	197,790	-	230,312	144,633
<b>Total funds carried forward</b>	S22	51,635	141,109	-	192,744	230,312

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

Section B		Balance sheet				
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	169	-	-	169	239
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	169	-	-	169	239
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	54,590	141,109	-	195,700	231,523
<b>Total current assets</b>	B10	54,590	141,109	-	195,700	231,523
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	3,125	-	-	3,125	1,450
<b>Net current assets/(liabilities)</b>	B12	51,465	141,109	-	192,575	230,073
<b>Total assets less current liabilities</b>	B13	51,635	141,109	-	192,744	230,312
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	51,635	141,109	-	192,744	230,312
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	141,109	-	141,109	197,790
Unrestricted funds	B19	51,635	-	-	51,635	32,522
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	51,635	141,109	-	192,744	230,312
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval dd/mm/yyyy		
			Mohammed Zahoor	19/11/2024		
			Mohammed Shahid	19/11/2024		

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

Note 3		Analysis of income				
	Analysis	Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year (restated) £
<b>Donations and legacies:</b>	Donations and gifts	-	181,854	-	181,854	358,677
	Gift Aid	13,060	-	-	13,060	21,229
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	15,750	-	-	15,750	4,891
	Membership subscriptions and sponsorships which are in substance donations	360	-	-	360	360
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	29,170	181,854	-	211,024	385,158
<b>Income from investments:</b>	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other (Loyalty reward)	61	-	-	61	172
		<b>Total</b>	61	-	-	61
<b>TOTAL INCOME</b>		29,231	181,854	-	211,085	385,330

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

Note 6		Analysis of expenditure				
Analysis	Unrestricted funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year (restated) £	
	<b>Expenditure on raising funds:</b>	Incurring seeking donations	344	-	-	344
	Incurring seeking legacies	-	-	-	-	-
	<b>Total expenditure on raising funds</b>	344	-	-	344	219
<b>Expenditure on charitable activities</b>	Accountancy fees	925	-	-	925	850
	Advertising costs		-	-	-	655
	Annual return	225	-	-	225	150
	Charitable donations		1,000		1,000	50
	Charity clothes				-	768
	Charity event				-	10,183
	Consultancy fees				-	275
	Dubai office expenses				-	400
	Depreciation	70			70	
	Governance and administration costs	35			35	35
	Grants Hope Welfare Foundation		237,535		237,535	259,415
	Hospital & Kashmir Aid				-	850
	IHC regulatory fee	4,121			4,121	4,548
	Independent examination	525			525	450
	Printing, postage & stationery	110			110	1,110
	Promotions	450			450	12,000
	Repairs and maintenance	90			90	-
	Subscriptions				-	292
	Sundry	100			100	
	Telephone	664			664	922
	Transportation costs				-	-
	Travelling expenses	1,114			1,114	4,528
	Visa application fee				-	-
	Website	182	-	-	182	195
	<b>Total expenditure on charitable</b>	8,612	238,535	-	247,147	297,676
<b>Other</b>		-	-	-	-	-
	Bank charges	1,163	-	-	1,163	1,755
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total other expenditure</b>	1,163	-	-	1,163	1,755
<b>TOTAL EXPENDITURE</b>		10,118	238,535	-	248,653	299,650

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

<b>Note 10</b>		<b>Details of certain items of expenditure</b>			
<b>10.1 Fees for examination of the accounts</b>					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>				525	450
<b>Assurance services other than audit or independent examination</b>					
<b>Tax advisory fees</b>					
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>					

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

<b>Note 14 Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total	
	£	£	£	£	£	
At the beginning of the year	-	-	-	239	239	
Additions	-	-	-	-	-	
Revaluations	-	-	-	-	-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	-	239	239	
<b>14.2 Depreciation and impairments</b>						
**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate				25% RB		
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	70	70	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of the year	-	-	-	70	70	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	-	-	239	239	
Net book value at the end of the year	-	-	-	169	169	

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2024

<b>Note 20</b>		<b>Creditors and accruals</b>			
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1 Analysis of creditors</b>					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		-	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		3,125	1,450	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
	<b>Total</b>	3,125	1,450	-	-

<b>Note 24</b>		<b>Cash at bank and in hand</b>	
		This year	Last year
		£	£
Short term cash investments (less than 3 months maturity date)		-	-
Short term deposits		-	-
Cash at bank and on hand		195,700	231,523
Other		-	-
	<b>Total</b>	195,700	231,523

**HOPE WELFARE TRUST**

England & Wales - Charity number 1165106

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# Accounts

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**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

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Income and expenditure accounts	12-13
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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

#### **Basic information**

##### **Address**

Hope Welfare Trust

13 West Street

Dewsbury

WF12 9PT

##### **Bank**

Barclays Bank

46 Market Place

Dewsbury

WF13 1DN

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1165106

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
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<b>Registered charity number</b>	1165106
<b>Charity's principal address</b>	13 West Street
	Dewsbury
	<b>Postcode</b> WF12 9PT

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>
1	Mohammed Zahoor
2	Khalid Hussain
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7	Zafar Azam

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

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**Brief statement of the charity's policy on reserves**

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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

#### Section F

#### What do we do

### Maternity Hospital Prahi District Kotli (AJK)



Preventable deaths and complications occur during pregnancy frequently throughout the world. Hope Welfare Trust recognised this and designed and built a purpose made maternity and child hospital in Prahi. This hospital provides vital support to families before, during and after pregnancy. This maternity unit provides a safe and controlled environment for women significantly reducing the mortality morbidity rates in the region.

The hospital opened its doors in April 2018 and has seen many thousands of patients, currently averaging 250 people a week. Hope Welfare Trust hospital is working in partnership with AJK government in providing essential facilities for the local community of Prahi. There have been over 100 live births since the hospital opened and 95% of people who attended did not have to make any type of financial contribution towards their medical treatments as it was deemed, they were from a deprived background.



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## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023



#### **Education Support**

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#### **Housing Projects**

Hope Welfare Trust provides housing support for families from poorer backgrounds, ensuring that issues such as overcrowding and poor living conditions are addressed and improved. Hope Welfare Trust works with these families to ensure they have acceptable living provisions. To date, Hope Welfare Trust has built over 25 houses for poor families, and has plans to build many more. These houses have a very basic specification which includes two rooms, a kitchen and a bathroom set.



#### **Water Projects**

Hope Welfare Trust helps in providing access to clean, safe and reliable *water* and sanitation solutions across the world, one village at a time.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023



#### **UK initiatives**

Hope Welfare Trust works to tackle food poverty in the UK through our community kitchen programs and homeless food kitchens we help serve sustainable meals to rough sleepers who are struggling to find food.





#### **Other projects**

Hope Welfare Trust also supports numerous projects around the world, such as helping poorer families towards the cost of basic marriage and also fund raising and awareness of feeding the homeless in the UK.

### **Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Zahoor	Mohammed Shahid
Position (eg Secretary, Chair, etc)	Chairman	Treasurer
Date	11/07/2023	

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023



**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**

Hope Welfare Trust

**On accounts for the  
year ended**

31<sup>st</sup> Jan 2023

**Charity  
no**

1165106

**Set out on pages**

12-13

**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 / 01 / 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**

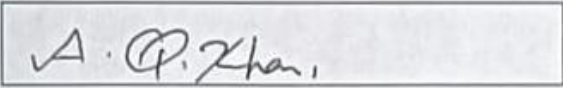
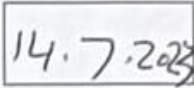
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

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

**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023**

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.

<b>Signed:</b>		<b>Date:</b>	
----------------	--	--------------	---

**Name:**

Abdul Qudeir Khan

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

FMAAT  
FCPA

**Address:**

Unit 27 Batley Enterprise Centre


513 Bradford Road

Batley

WF17 8LL



## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Hope Welfare Trust			Charity No (if any) 1165106		
	Annual accounts for the period					
	Period start date	From	01.02.2022	To	Period end date	31.01.2023
<b>Section A Statement of financial activities</b>						
<b>Recommended categories by activity</b>	Guidance Notes	<b>Unrestricted funds</b>	<b>Restricted income funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Prior year funds (restated)</b>
		£	£	£	£	£
<b>Incoming resources (Note 3)</b>		F01	F02	F03	F04	F05
<b>Income and endowments from:</b>						
Donations and legacies	S01	26,480	358,677	-	385,158	409,247
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	172	-	-	172	203
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
<b>Total</b>	S07	26,652	358,677	-	385,330	409,450
<b>Resources expended (Note 6)</b>						
<b>Expenditure on:</b>						
Raising funds	S08	219	-	-	219	1,781
Charitable activities	S09	37,361	260,315	-	297,676	445,917
Separate material item of expense	S10	-	-	-	-	-
Other	S11	1,755	-	-	1,755	2,223
<b>Total</b>	S12	39,335	260,315	-	299,650	449,921
<b>Net income/(expenditure) before investment gains/(losses)</b>						
	S13	- 12,683	98,362	-	85,680	- 40,471
Net gains/(losses) on investments	S14	-	-	-	-	-
<b>Net income/(expenditure)</b>	S15	- 12,683	98,362	-	85,680	- 40,471
<b>Extraordinary items</b>	S16	-	-	-	-	-
<b>Transfers between funds</b>	S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
<b>Net movement in funds</b>	S20	- 12,683	98,362	-	85,680	- 40,471
<b>Reconciliation of funds:</b>						
Total funds brought forward	S21	45,205	99,428	-	144,633	185,104
<b>Total funds carried forward</b>	S22	32,522	197,790	-	230,313	144,633

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

Section B		Balance sheet				
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	239	-	-	239	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	239	-	-	239	-
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	20,000
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	33,733	197,790	-	231,523	126,083
<b>Total current assets</b>	B10	33,733	197,790	-	231,523	146,083
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	1,450	-	-	1,450	1,450
<b>Net current assets/(liabilities)</b>	B12	32,283	197,790	-	230,073	144,633
<b>Total assets less current liabilities</b>	B13	32,522	197,790	-	230,312	144,633
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	32,522	197,790	-	230,312	144,633
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	197,790	-	197,790	95,826
Unrestricted funds	B19	32,522	-	-	32,522	48,807
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	32,522	197,790	-	230,312	144,633
Signed by one or two trustees on behalf of all the trustees		Signature		Print Name		Date of approval dd/mm/yyyy
				Mohammed Zahoor		11/07/2023
				Mohammed Shahid		11/07/2023

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

Section C		Notes to the accounts			(cont)	
<b>Note 3</b>		<b>Analysis of income</b>				
	<b>Analysis</b>	Unrestrict ed funds	Restricted income funds	Endowmen t funds	Total funds £	Prior year (restated) £
<b>Donations and legacies:</b>	Donations and gifts	-	358,677	-	358,677	378,722
	Gift Aid	21,229	-	-	21,229	29,875
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	4,891	-	-	4,891	200
	Membership subscriptions and sponsorships which are in substance donations	360	-	-	360	450
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	<b>Total</b>	26,480	358,677	-	385,158	409,247
<b>Income from investments:</b>	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other (Loyalty reward)	172	-	-	172	203
	<b>Total</b>	172	-	-	172	203
<b>TOTAL INCOME</b>	26,652	358,677	-	385,330	409,450	

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

Note 6		Analysis of expenditure				
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year (restated) £
		<b>Expenditure on</b>	Incurring seeking donations	219	-	-
	<b>Total expenditure on raising funds</b>	219	-	-	219	1,781
<b>Expenditure on charitable activities</b>	Accountancy fees	850	-	-	850	850
	Advertising costs	655	-	-	655	3,633
	Annual return	150	-	-	150	150
	Charitable donations		50		50	9,399
	Charity clothes	768			768	1,258
	Charity event	10,183			10,183	-
	Consultancy fees	275			275	
	Dubai office expenses	400			400	
	Governance and administration costs	35			35	35
	Grants CMA Welfare Trust				-	8
	Grants Green Academy Trust				-	869
	Grants Human Appeal				-	42,176
	Grants If Charity				-	2,039
	Grants Moonlight Trust				-	150
	Grants Focus 4 Hope Refugee				-	200
	Grants Hope Welfare Foundation		259,415		259,415	341,833
	Hospital & Kashmir Aid		850		850	28,810
	IHC regulatory fee	4,548			4,548	3,602
	Independent examination	450			450	450
	Insurance				-	831
	Printing, postage & stationery	1,110			1,110	2,233
	Promotions	12,000			12,000	
	Refreshments				-	320
	Subscriptions	292			292	
	Telephone	922			922	585
	Transportation costs				-	3,856
	Travelling expenses	4,528			4,528	2,151
	Visa application fee				-	300
	Website	195	-	-	195	179
	<b>Total expenditure on charitable activities</b>	37,361	260,315	-	297,676	445,917
<b>Other</b>	Bank charges	1,755	-	-	1,755	2,223
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total other expenditure</b>	1,755	-	-	1,755	2,223
<b>TOTAL EXPENDITURE</b>		39,335	260,315	-	299,650	449,921

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

<b>Note 10</b>		<b>Details of certain items of expenditure</b>			
<b>10.1 Fees for examination of the accounts</b>					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
<b>Independent examiner's fees</b>				450	450
<b>Assurance services other than audit or independent examination</b>					
<b>Tax advisory fees</b>					
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>					

<b>Note 14</b>		<b>Tangible fixed assets</b>				
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>14.1 Cost or valuation</b>						
	<b>Freehold land &amp; buildings</b>	<b>Other land &amp; buildings</b>	<b>Plant, machinery and motor vehicles</b>	<b>Fixtures, fittings and equipment</b>	<b>Total</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	
At the beginning of the year	-	-	-	239	239	
Additions	-	-	-	-	-	
Revaluations	-	-	-		-	
Disposals	-	-	-	-	-	
Transfers *	-	-	-	-	-	
At end of the year	-	-	-	239	239	
<b>14.3 Net book value</b>						
Net book value at the beginning of the year	-	-	-	239	239	
Net book value at the end of the year	-	-	-	239	239	

<b>Note 19</b>		<b>Debtors and prepayments</b>			
<i>Please complete this note if the charity has any debtors or prepayments.</i>					
<b>19.1 Analysis of debtors</b>				<b>This year</b>	<b>Last year</b>
				<b>£</b>	<b>£</b>
<b>Trade debtors</b>				-	-
<b>Prepayments and accrued income</b>				-	-
<b>Other debtors (estimated gift aid )</b>				-	20,000.0
<b>Total</b>				-	20,000.0

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2023

<b>Note 20</b>		<b>Creditors and accruals</b>			
<i>Please complete this note if the charity has any creditors or accruals.</i>					
<b>20.1 Analysis of creditors</b>					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable		-	-	-	-
Bank loans and overdrafts		-	-	-	-
Trade creditors		-	-	-	-
Payments received on account for contracts or performance-related grants		-	-	-	-
Accruals and deferred income		1,450	1,450	-	-
Taxation and social security		-	-	-	-
Other creditors		-	-	-	-
	<b>Total</b>	1,450	1,450	-	-

<b>Note 24</b>		<b>Cash at bank and in hand</b>			
				This year	Last year
				£	£
Short term cash investments (less than 3 months maturity date)				-	-
Short term deposits				-	-
Cash at bank and on hand				231,523	126,083
Other				-	-
	<b>Total</b>			231,523	126,083

**HOPE WELFARE TRUST**

England & Wales - Charity number 1165106

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# Accounts

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**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

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Trustees' annual report	4-9
Independent examiner's report on the accounts	10-11
Income and expenditure accounts	12-13
Notes	14-17

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

#### **Basic information**

##### **Address**

Hope Welfare Trust

13 West Street

Dewsbury

WF12 9PT

##### **Bank**

Barclays Bank

46 Market Place

Dewsbury

WF13 1DN

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1165106

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022



<b>Trustees' Annual Report for the period</b>							
		Period start date			Period end date		
<b>From</b>	01	Feb	2021	<b>To</b>	31	Jan	2022

#### **Section A Reference and administration details**

<b>Charity name</b>	Hope Welfare Trust
<b>Other names charity is known by</b>	HWT (working name)
<b>Registered charity number</b>	1165106
<b>Charity's principal address</b>	13 West Street
	Dewsbury
	<b>Postcode</b> WF12 9PT

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>
1	Mohammed Zahoor
2	Khalid Hussain
3	Aksar Mohammed
4	Mohammed Khalil
5	Mohammed Wahab
6	Mohammed Shahid
7	Zafar Azam

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO - Foundation registered 08 Jan 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	<ol style="list-style-type: none"> <li>1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</li> <li>2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO</li> </ol>

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

#### **Section C Objectives and activities**

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

The charity's objects are specifically restricted to the following:

- 1) The relief of sickness and the preservation of health among people residing permanently or temporarily in UK and Jammu Kashmir.
- 2) The prevention or relief of poverty by providing: humanitarian aid, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

**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)**

- Provides buildings / facilities / open space;
- Provides services;
- Provides advocacy / advice / information;
- Sponsors or undertakes research.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

#### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity was able to raise funds towards their charitable activities. They were able to provide grants to a few organisations in the UK and towards their projects in Pakistan.

#### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

The charity holds £15,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

#### Section F

#### What do we do

### Maternity Hospital Prahi District Kotli (AJK)



Preventable deaths and complications occur during pregnancy frequently throughout the world. Hope Welfare Trust recognised this and designed and built a purpose made maternity and child hospital in Prahi. This hospital provides vital support to families before, during and after pregnancy. This maternity unit provides a safe and controlled environment for women significantly reducing the mortality morbidity rates in the region.

The hospital opened its doors in April 2018 and has seen many thousands of patients, currently averaging 250 people a week. Hope Welfare Trust hospital is working in partnership with AJK government in providing essential facilities for the local community of Prahi. There have been over 100 live births since the hospital opened and 95% of people who attended did not have to make any type of financial contribution towards their medical treatments as it was deemed, they were from a deprived background.



Hope Welfare Trust introduced a zakat card for orphans, widows and poor families, this card entitles them to free testing, free x-rays and free medication. The zakat card is valid for 2 years. The hospital is operational 24 hours a day, 365 days of the year.

Most of the state-of-the-art equipment in the hospital was procured, bought and shipped from the United Kingdom.

There have been a number of dental clinics and eye camps at the hospital in the last 12 months. These clinics and camps are free to all patients. These camps have run via partnerships with other charities and have proven to be very popular with the local residents. We have had people attending who travelled over 3 hours in order to attend the clinics.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022



#### **Education Support**

Hope Welfare Trust works to support over 350 children who are orphaned, disabled or from deprived backgrounds with their education needs, providing stationery, books and uniforms throughout their school years, until completion of secondary school.

Hope Welfare Trust also offers scholarships to a few students for their college and university costs. We hope to increase the number of scholarship students in the coming years.



#### **Housing Projects**

Hope Welfare Trust provides housing support for families from poorer backgrounds, ensuring that issues such as overcrowding and poor living conditions are addressed and improved. Hope Welfare Trust works with these families to ensure they have acceptable living provisions. To date, Hope Welfare Trust has built over 25 houses for poor families, and has plans to build many more. These houses have a very basic specification which includes two rooms, a kitchen and a bathroom set.



#### **Water Projects**

Hope Welfare Trust helps in providing access to clean, safe and reliable *water* and sanitation solutions across the world, one village at a time.

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022



#### **UK initiatives**

Hope Welfare Trust works to tackle food poverty in the UK through our community kitchen programs and homeless food kitchens we help serve sustainable meals to rough sleepers who are struggling to find food.





#### **Other projects**

Hope Welfare Trust also supports numerous projects around the world, such as helping poorer families towards the cost of basic marriage and also fund raising and awareness of feeding the homeless in the UK.

#### **Section G Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mohammed Shahid	Mohammed Zahoor
Position (eg Secretary, Chair, etc)	Treasurer	Chairman
Date	18/10/2022	

**Hope Welfare Trust**

**Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022**



**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**

Hope Welfare Trust

**On accounts for the  
year ended**

31<sup>st</sup> Jan 2022

**Charity  
no**

1165106

**Set out on pages**

12-13

**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 / 01 / 2022**.

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

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

**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:** A. Q. Khan.

**Date:** 18/10/2022


**Name:** Abdul Qudeir Khan

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

**Address:** Unit 27, Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

## Hope Welfare Trust



### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Hope Welfare Trust			Charity No (if any) 1165106			
	Annual accounts for the period						
	Period start date	From	01.02.2021	To	Period end date	31.01.2022	
<b>Section A Statement of financial activities</b>							
Recommended categories by activity		Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds (restated)
			£	£	£	£	£
<b>Incoming resources (Note 3)</b>			F01	F02	F03	F04	F05
<b>Income and endowments from:</b>							
Donations and legacies		S01	30,525	378,722	-	409,247	238,841
Charitable activities		S02	-	-	-	-	-
Other trading activities		S03	-	-	-	-	-
Investments		S04	203	-	-	203	16
Separate material item of income		S05	-	-	-	-	-
Other		S06	-	-	-	-	-
<b>Total</b>		S07	30,728	378,722	-	409,450	238,857
<b>Resources expended (Note 6)</b>							
<b>Expenditure on:</b>							
Raising funds		S08	1,781	-	-	1,781	137
Charitable activities		S09	20,432	425,484	-	445,916	211,540
Separate material item of expense		S10	-	-	-	-	-
Other		S11	2,224	-	-	2,224	791
<b>Total</b>		S12	24,437	425,484	-	449,921	212,468
<b>Net income/(expenditure) before investment gains/(losses)</b>							
		S13	6,291	- 46,762	-	- 40,471	26,389
Net gains/(losses) on investments		S14	-	-	-	-	-
<b>Net income/(expenditure)</b>		S15	6,291	- 46,762	-	- 40,471	26,389
<b>Extraordinary items</b>		S16	-	-	-	-	-
<b>Transfers between funds</b>		S17	-	-	-	-	-
<b>Other recognised gains/(losses):</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
<b>Net movement in funds</b>		S20	6,291	- 46,762	-	- 40,471	26,389
<b>Reconciliation of funds:</b>							
Total funds brought forward		S21	38,914	146,190	-	185,104	158,715
<b>Total funds carried forward</b>		S22	45,205	99,428	-	144,633	185,104

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

Section B		Balance sheet				
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Fixed assets</b>						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
<b>Total fixed assets</b>	B05	-	-	-	-	-
<b>Current assets</b>						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	20,000	-	-	20,000	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	26,655	99,428	-	126,083	185,929
<b>Total current assets</b>	B10	46,655	99,428	-	146,083	185,929
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	1,450	-	-	1,450	825
<b>Net current assets/(liabilities)</b>	B12	45,205	99,428	-	144,633	185,104
<b>Total assets less current liabilities</b>	B13	45,205	99,428	-	144,633	185,104
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	45,205	99,428	-	144,633	185,104
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	99,428	-	99,428	146,190
Unrestricted funds	B19	48,807	-	-	48,807	38,914
Revaluation reserve	B20	-	-	-	-	-
<b>Total funds</b>	B21	48,807	99,428	-	148,235	185,104

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval dd/mm/yyyy
		Mohammed Shahid	18/10/2022
		Mohammed Zahoor	18/10/2022

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

Section C		Notes to the accounts				(cont)	
Note 3		Analysis of income					
	Analysis	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year (restated) £	
		<b>Donations and legacies:</b>	Donations and gifts	-	378,722	-	378,722
	Gift Aid	29,875	-	-	29,875	20,646	
	Legacies	-	-	-	-	-	
	General grants provided by government/other charities	200	-	-	200	889	
	Membership subscriptions and sponsorships which are in substance donations	450	-	-	450		
	Donated goods, facilities and services	-	-	-	-	-	
	Other	-	-	-	-	-	
	<b>Total</b>	<b>30,525</b>	<b>378,722</b>	<b>-</b>	<b>409,247</b>	<b>238,841</b>	
<b>Income from investments:</b>	Interest income	-	-	-	-	-	
	Dividend income	-	-	-	-	-	
	Rental and leasing income	-	-	-	-	-	
	Other (Loyalty reward)	203	-	-	203	16	
	<b>Total</b>	<b>203</b>	<b>-</b>	<b>-</b>	<b>203</b>	<b>16</b>	
<b>TOTAL INCOME</b>		<b>30,728</b>	<b>378,722</b>	<b>-</b>	<b>409,450</b>	<b>238,857</b>	

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

Section C		Notes to the accounts				(cont)	
Note 6		Analysis of expenditure					
Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year (restated)	
					£	£	
<b>Expenditure on raising funds:</b>	Incurring seeking donations	1,781	-	-	1,781	137	
	Incurring seeking legacies	-	-	-	-	-	
<b>Total expenditure on raising funds</b>		<b>1,781</b>	<b>-</b>	<b>-</b>	<b>1,781</b>	<b>137</b>	
<b>Expenditure on charitable activities</b>	Accountancy fees	850	-	-	850	825	
	Advertising costs	3,633	-	-	3,633	1,590	
	Annual return	150	-	-	150	-	
	Cakes				-	25	
	Charitable donations			9,399	9,399		
	Charity clothes	1,258			1,258	429	
	Consultancy fees				-	300	
	Fire protection				-	298	
	Governance and administration costs	35			35	404	
	Grants CMA Welfare Trust			8	8		
	Grants Green Academy Trust			869	869		
	Grants Human Appeal			42,176	42,176		
	Grants If Charity			2,039	2,039		
	Grants Moonlight Trust			150	150		
	Grants Focus 4 Hope Refugee			200	200		
	Grants Hope Welfare Foundation			341,833	341,833	184,340	
	International Humanitarian City regulatory fee	3,602	-		3,602	4,770	
	Help a Child Project				-	300	
	Hospital & Kashmir Aid			28,810	28,810	11,646	
	Independent examination	450			450		
	Insurance	831			831	803	
	Online course				-	42	
	Printing, postage & stationery	2,233			2,233	30	
	Ramadan merchandise				-	1,600	
	Refreshments	320			320	472	
	Telephone	584			584	216	
	Transportation costs	3,856			3,856	1,455	
Travelling expenses	2,151			2,151	1,564		
Visa application fee	300			300			
Website	179	-	-	179	431		
<b>Total expenditure on charitable activities</b>		<b>20,432</b>	<b>425,484</b>	<b>-</b>	<b>445,916</b>	<b>211,540</b>	
<b>Other</b>	Sundry	-	-	-	-	14	
	Bank charges	2,224	-	-	2,224	777	
		-	-	-	-	-	
		-	-	-	-	-	
	<b>Total other expenditure</b>	<b>2,224</b>	<b>-</b>	<b>-</b>	<b>2,224</b>	<b>791</b>	
<b>TOTAL EXPENDITURE</b>		<b>24,437</b>	<b>425,484</b>	<b>-</b>	<b>449,921</b>	<b>212,468</b>	

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

Note 10		Details of certain items of expenditure			
10.1 Fees for examination of the accounts					
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>					
				This year £	Last year £
Independent examiner's fees				450	
Assurance services other than audit or independent examination					
Tax advisory fees					
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner					

Note 19		Debtors and prepayments			
<i>Please complete this note if the charity has any debtors or prepayments.</i>					
19.1 Analysis of debtors				This year	Last year
				£	£
Trade debtors				-	-
Prepayments and accrued income				-	-
Other debtors (estimated gift aid )				20,000.0	-
<b>Total</b>				<b>20,000.0</b>	<b>-</b>

Note 20		Creditors and accruals			
<i>Please complete this note if the charity has any creditors or accruals.</i>					
20.1 Analysis of creditors					
		Amounts falling due within one year		Amounts falling due after more than one year	
		This year	Last year	This year	Last year
		£	£	£	£
Accruals for grants payable					
		-	-	-	-
Bank loans and overdrafts					
		-	-	-	-
Trade creditors					
		-	-	-	-
Payments received on account for contracts or performance-related grants					
		-	-	-	-
Accruals and deferred income					
		1,450	825	-	-
Taxation and social security					
		-	-	-	-
Other creditors					
		-	-	-	-
<b>Total</b>		<b>1,450</b>	<b>825</b>	<b>-</b>	<b>-</b>

## Hope Welfare Trust

### Income and Expenditure Accounts for the year ended 31<sup>st</sup> January 2022

Note 24	Cash at bank and in hand			This year	Last year
				£	£
				-	-
				-	-
				-	-
				126,083	185,929
				-	-
				126,083	185,929

**HOPE WELFARE TRUST**

England & Wales - Charity number 1165106

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# Accounts

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**Hope Welfare Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021**



Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

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Receipts and payments accounts	12– 13
Notes	14

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

#### **Basic information**

##### **Address**

Hope Welfare Trust

13 West Street

Dewsbury

WF12 9PT

##### **Bank**

Barclays Bank

46 Market Place

Dewsbury

WF13 1DN

##### **Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

##### **Charity registration number**

1165106

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021



Trustees' Annual Report for the period						
		Period start date			Period end date	
<b>From</b>	01	Feb	2020	<b>To</b>	31	Jan 2021

## Section A Reference and administration details

<b>Charity name</b>	Hope Welfare Trust
<b>Other names charity is known by</b>	HWT (working name)
<b>Registered charity number</b>	1165106
<b>Charity's principal address</b>	13 West Street Dewsbury Postcode WF12 9PT

### Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Zahoor
2	Khalid Hussain
3	Aksar Mohammed
4	Mohammed Khalil
5	Mohammed Wahab
6	Mohammed Shahid
7	Zafar Azam

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation registered 08 Jan 2016
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. 2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

administration of the CIO

#### **Section C**

#### **Objectives and activities**

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

The charity's objects are specifically restricted to the following:

- 1) The relief of sickness and the preservation of health among people residing permanently or temporarily in UK and Jammu Kashmir.
- 2) The prevention or relief of poverty by providing: humanitarian aid, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

**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)**

- Provides buildings / facilities / open space;
- Provides services;
- Provides advocacy / advice / information;
- Sponsors or undertakes research.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

#### **Section D Achievements and performance**

##### **Summary of the main achievements of the charity during the year**

During the year the charity achieved the following:

- 23 houses were completed for poor and needy families
- 4495 patients were given free medical treatment
- 3000 patients received free medication
- Also managed to build and equip a dental unit
- 2700 families were supported with food packs during the pandemic
- 400 children were supported with school costs
- A dispensary unit was constructed in a remote area
- 17 water projects were completed

#### **Section E Financial review**

##### **Brief statement of the charity's policy on reserves**

The charity holds £15,000 in reserve in case of an emergency expense and to cover 6 months running expenses.

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

#### Section F

#### What do we do

### Maternity Hospital Prahi District Kotli (AJK)

Preventable deaths and complications occur during pregnancy frequently throughout the world. Hope Welfare Trust recognised this and designed and built a purpose made maternity and child hospital in Prahi. This hospital provides vital support to families before, during and after pregnancy. This maternity unit provides a safe and controlled environment for women significantly reducing the mortality morbidity rates in the region.

The hospital opened its doors in April 2018 and has seen many thousands of patients, currently averaging 250 people a week. Hope Welfare Trust hospital is working in partnership with AJK government in providing essential facilities for the local community of Prahi. There have been over

100 live births since the hospital opened and 95% of people who attended did not have to make any type of financial contribution towards their medical treatments as it was deemed, they were from a deprived background.



Hope Welfare Trust introduced a zakat card for orphans, widows and poor families, this card entitles them to free testing, free x-rays and free medication. The zakat card is valid for 2 years. The hospital is operational 24 hours a day, 365 days of the year.

Most of the state-of-the-art equipment in the hospital was procured, bought and shipped from the United Kingdom.

There have been a number of dental clinics and eye camps at the hospital in the last 12 months. These clinics and camps are free to all patients. These camps have run via partnerships with other charities and have proven to be very popular with the local residents. We have had people attending who travelled over 3 hours in order to attend the clinics.

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

#### **Education Support**

Hope Welfare Trust works to support over 350 children who are orphaned, disabled or from deprived backgrounds with their education needs, providing stationery, books and uniforms throughout their school years, until completion of secondary school.

Hope Welfare Trust also offers scholarships to a few students for their college and university costs. We hope to increase the number of scholarship students in the coming years.



#### **Housing Projects**

Hope Welfare Trust provides housing support for families from poorer backgrounds, ensuring that issues such as overcrowding and poor living conditions are addressed and improved. Hope Welfare Trust works with these families to ensure they have acceptable living provisions. To date, Hope Welfare Trust has built over 25 houses for poor families, and has plans to build many more. These houses have a very basic specification which includes two rooms, a kitchen and a bathroom set.

#### **Water Projects**

Hope Welfare Trust helps in providing access to clean, safe and reliable *water* and sanitation solutions.



## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021



## Other Projects

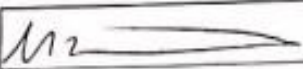
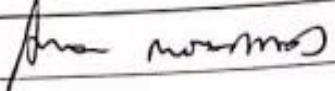
Hope Welfare Trust also supports numerous projects around the world, helping with emergency relief support for earthquake victims by partnering with other NGOs. Hope Welfare Trust was very active during this year's earthquake in Mirpur and helped with the supply and distribution of medical equipment. Over 500 food packs were distributed to families that were displaced.

### Section G

### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	MOHAMMED ZAHID	AKMAL MOHAMMED
Position (eg Secretary, Chair, etc)	CHAIR	SECRETARY
Date	06/07/21	

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021



**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**

Hope Welfare Trust

**On accounts for the year  
ended**

31<sup>st</sup> Jan 2021

**Charity no**

1165106

**Set out on pages**

12 – 13

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 01 / 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

Hope Welfare Trust

Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

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:

A-Q. Khan

Date:

9.8.2021

Name:

Mr Abdul Qadeer Khan

Relevant professional qualification(s) or body:

FMAAT FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

# Hope Welfare Trust

## Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021



Charity Name: Hope Welfare Trust		No 1165106	<b>CC16a</b>
<b>Receipts and payments accounts</b>			
For the period from	Period start date 01/02/2020	To	Period end date 31/01/2021

### 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 £
<b>A1 Receipts</b>					
Cake sales	-			-	3,820
Donations	1,621	215,974	-	217,595	141,303
Grants - Charities Trust	90			90	130
HMRC Gift aid	20,646	-	-	20,646	22,741
Loyalty reward	16			16	83
Paypal giving funds UK	799			799	3
<b>Sub total (Gross income for AR)</b>	<b>23,172</b>	<b>215,974</b>	<b>-</b>	<b>239,146</b>	<b>168,080</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,172</b>	<b>215,974</b>	<b>-</b>	<b>239,146</b>	<b>168,080</b>
<b>A3 Payments</b>					
Accountancy	475	-	-	475	475
Advertising	1,340			1,340	1,755
Bank charges	777			777	1,349
Cakes	25			25	6,423
Charity clothes	429			429	-
Consultancy fees	300			300	-
Embassy fees	-			-	150
Feeding the homeless	-			-	340
Fundraising costs	-			-	549
Governance & administration costs	405			405	1,925
Grants	-	189,110		189,110	144,164
Help a child project	-	300		300	
Hospital & Kashmir aid(equipment)	-	11,646	-	11,646	1,009
Insurance	803	-	-	803	455
IT & website	487	-	-	487	443
Just Giving charges	11	-	-	11	72
Online course fees	42			42	
Paypal fees	126			126	68
Promotions	250			250	-
Public notary expenses	-			-	1,429
Ramadan merchandise	1,600			1,600	
Stationery	30			30	
Telephone	216			216	216
Training expenses	-			-	548
Transportation costs	1,455			1,455	
Travelling expenses	570			570	3,917
<b>Sub total</b>	<b>9,341</b>	<b>201,056</b>	<b>-</b>	<b>210,397</b>	<b>165,287</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>9,341</b>	<b>201,056</b>	<b>-</b>	<b>210,397</b>	<b>165,287</b>
<b>Net of receipts/(payments)</b>	<b>13,831</b>	<b>14,918</b>	<b>-</b>	<b>28,749</b>	<b>2,793</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>27,919</b>	<b>131,272</b>	<b>-</b>	<b>159,191</b>	<b>155,748</b>
<b>Cash funds this year end</b>	<b>41,750</b>	<b>146,190</b>	<b>-</b>	<b>187,940</b>	<b>158,541</b>

## Hope Welfare Trust

### Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021

#### 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 £
<b>B1 Cash funds</b>	Barclays bank current account	179,770	-	
	Barclays bank zakat account	6,130		
	Cash	3,000	-	-
	Paypal	2,040	-	-
	<b>Total cash funds</b>	<b>189,940</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

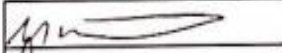
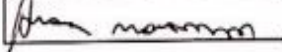
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MUHAMMED ZAHIR	06/07/21
	AHSAN MAHMOOD	07/07/21

**Hope Welfare Trust**

**Receipts and Payments Accounts for the year ended 31<sup>st</sup> January 2021**

**Notes**

<b>Grants</b>	<b>£</b>
Grants - Hope Welfare Foundation	184,340
Grants - International Humanitarian City	4,770
<b>Total grants</b>	<b>189,110</b>