

UJALA WELFARE UK

England & Wales · Charity number 1165637

Details

Status Registered

Legal form CIO

Registered 2016-02-18

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

Contact

Address 5 George Road
Edgbaston
Birmingham
B15 1NP

Phone 07971288361

Email ujalawelfareuk@yahoo.co.uk

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME FOR THE BENEFIT OF THE PUBLIC AND IN PARTICULAR, IN GHOURGHUSHTI, PAKISTAN AND THE SURROUNDING VILLAGES, IN PARTICULAR BUT NOT LIMITED TO:THE ADVANCEMENT OF HEALTH FOR THE PUBLIC BENEFIT, INCLUDING THE PREVENTION OR RELIEF OF SICKNESS VIA MEDICAL CARE AND FREE AMBULANCE SERVICES; THE ADVANCEMENT OF EDUCATION FOR STUDENTS BY PROVIDING THEM WITH FUNDS SO THAT THEY CAN COMPLETE THEIR EDUCATION; ANDTHE PREVENTION AND RELIEF OF POVERTY BY PROVIDING FUNDS FOR INDIVIDUALS IN NEED SPECIFICALLY FOR WEDDING SERVICES AND BURIAL AND FUNERAL SERVICES.

Activities: ? GENERAL CHARITABLE PURPOSES ? EDUCATION / TRAINING ? THE ADVANCEMENT OF HEALTH OR SAVING OF LIVES ? THE PREVENTION OR RELIEF OF POVERTY

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£102,727	£96,000	-	-
2024-03-31	£102,489	£95,000	-	-
2023-03-31	£179,341	£181,015	-	-
2022-03-31	£126,033	£135,899	-	-
2021-03-31	£124,678	£110,152	-	-

Trustees

Name	Role	Appointed
AZIZ UR REHMAN	Chair	2016-02-18
HAIDER ZAMAN		2016-02-18
HAIDER ZAMAN		2016-02-18
MOHAMMED NISAR		2016-02-18
RAFAQAT ALI KHAN		2016-02-18

UJALA WELFARE UK

England & Wales - Charity number 1165637

Accounts

Ujala Welfare UK

Trustees' report and financial statements

For the year ended 31 March 2025

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The trustees present their report and financial statements for the year ended 31 March 2025.

This report and accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

Charitable object

To advance such charitable purposes (according to the law of England and wales) as the trustees see fit from time to time for the benefit of the public and in particular, in Ghourghushti, Pakistan and the surrounding villages, in particular but not limited to:

- The advancement of health for the public benefit, including the prevention or relief of sickness via medical care and free ambulance services;
- The advancement of education for students by providing them with funds so that they can complete their education;
- The prevention and relief of poverty by providing funds for individuals in need specifically for wedding services and

In planning the Society's activities, the Trustees have ensured that resources were applied efficiently and in furtherance of these charitable purposes. The Trustees review activities regularly to ensure alignment with the Charities objectives and to maximise public benefit.

Public Benefit Statement

The Trustees confirm that, in planning and delivering the Charities activities during the year, they have had due regard to the Charity Commission's guidance on public benefit. The Trustees are satisfied that the activities undertaken have delivered clear public benefit and furthered the Society's charitable purposes.

The Society's programmes address educational disadvantage, healthcare access, poverty alleviation, environmental improvement, and essential community services. Beneficiaries include students from low-income households, orphan families, individuals with limited access to healthcare, persons with disabilities, and the wider community of Ghourghushti and surrounding areas.

Educational support enabled students to continue their studies at college and university levels, improving life chances and long-term social mobility. Investment in government schools through the provision of teaching staff contributed to improved educational standards for a wider student population.

Healthcare services delivered through the Ujala Medical Complex, free eye camps, ambulance services, and clean drinking water provision improved access to essential medical care and helped reduce health inequalities. The provision of medical and mobility equipment enhanced independence and quality of life for individuals living with illness or disability.

Financial assistance to orphan families and employment support for deserving women contributed to poverty reduction, household stability, and economic self-sufficiency. Environmental initiatives, including waste collection services, water boreholes, and tree plantation campaigns, improved sanitation, public health, and environmental sustainability.

Public Benefit Statement Continued

The Charities ambulance, funeral, burial, and cemetery services ensured dignity, respect, and timely support for individuals and families during emergencies and bereavement. The Trustees believe that the Society's activities are accessible, effective, and continue to generate positive outcomes for the wider public

Review of Activities and Achievements

During the reporting period, Ujala Welfare Society Ghourghushti undertook the following principal activities in furtherance of its charitable objectives:

Education and Skills Development

- Fully funded the education of 96 college students (28 boys and 68 girls) and 43 university students.
- Awarded cash prizes to high-achieving students under the School Awards Scheme.
- Funded 10 teaching posts in government schools at an annual cost of PKR 1,000,000.
- Continued the College Bus Service, with four buses providing transport for students from Attock, Hazro, and Gh

Support for Vulnerable Individuals and Families

- Provided monthly financial assistance to 70 orphan families.
- Distributed 100 sewing machines under the Employment Scheme for Deserving Women to promote income generation.

Healthcare and Medical Support

- Made the Ujala Medical Complex fully operational, staffed by two FCPS-qualified doctors (one male and one female) and equipped with X-ray, laboratory, and ultrasound facilities.
- Organised a free eye camp in collaboration with Islamabad Al-Shifa Eye Trust, examining 347 patients and facilitating 23 free eye surgeries.
- Continued provision of clean drinking water through the Ujala Water Filtration Plant

Ambulance and Emergency Services

- Provided free ambulance services to 7,458 patients across Tehsil Hazro.
- Delivered emergency ambulance services to 495 patients.
- Offered free support and transportation services for deceased individuals.

Funeral, Burial and Cemetery Services

- Maintained Ghourghushti's main funeral home.
- Employed staff for the upkeep of all local cemeteries.
- Recovered 18 bodies from the Ghazi Barotha Dam and provided complete funeral arrangements for eight accidents.
- Used cold storage facilities for 17 deceased individuals.
- Continued burial services at the Ujala Cemetery.

Medical and Mobility Assistance

- Distributed approximately 60 wheelchairs and electric chairs, along with bath chairs, crutches, walking sticks, walkers and patient beds.

Environmental and Community Services

- Provided waste collection services to 1,240 households under the Pak Saf Cleanliness Project.
- Drilled six water boreholes for deserving communities.
- Conducted a tree plantation campaign, distributing and planting hundreds of fruit, flower, and shade trees.

Religious and Community Initiatives

- Collected 729 sacrificial animal skins during the annual Qurbani programme.
- Provided 15 tractor and trolley services for the safe disposal of sacrificial remains.

Collaboration and Capacity Building

- Co-founded the All Chach Welfare Society with regional welfare organisations to improve coordination, governance, and long-term community impact.

Infrastructure Development

- Advanced construction of the new Ujala Office, which reached its final stages during the year and is expected to become operational shortly.

Statement of Trustees' Responsibilities for the Financial Statements

For the year ended 31 March 2025

Plans for Future Periods

We aim to maximise fund raising to assist Ujala Welfare - Ghourghushti in providing the services highlighted above.

Accountants

A resolution proposing that Hisbah LLP be re-appointed as Independent Examiners' of the charity will be put to the Annual General Meeting.

This report was approved by the trustees on 24 December 2025 and signed on its behalf by.

Mr. Rifaqat Ali Khan

Secretary



Date: 24/12/2025

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

We report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

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

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hisbah Chartered Certified Accountants
5 George Road
Edgbaston
Birmingham
B15 1NP

Statement of Financial Activities including Income and Expenditure Account

For the year ended 31 March 2025

	Notes	Unrestricted Funds £	Total 2025 £	Total 2024 £
Incoming resources				
Donations		102,727	102,727	102,489
Resources Expended				
Charitable expenditure	2	96,000	96,000	95,000
		96,000	96,000	95,000
Governance costs	3	-	-	-
Total expenditure		96,000	96,000	95,000
Net movement in funds		6,727	6,727	7,489
Funds balances at 31 March 2024		8,860	8,860	8,860
Funds balances at 31 March 2025		15,587	15,587	16,349

Ujala welfare UK

Balance Sheet


As at 31 March 2025

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand		23,076		16,349
		<u>23,076</u>		<u>16,349</u>
Net current assets		<u>23,076</u>		<u>16,349</u>
Net assets		<u>23,076</u>		<u>16,349</u>
Accumulated Funds				
Balance brought forward		16,349		10,534
Surplus of Income over expenditure		6,727		7,489
As at 31 March 2025		<u>23,076</u>		<u>16,349</u>

These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Mr. Razaqat Ali Khan

Secretary



Date:

24/12/2025

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Notes to the Financial Statements - (Continued)

For the year ended 31 March 2025

2. Charitable expenditure

	2025	2024
	£	£
Charitable expenditure	96,000	95,000
	<u>96,000</u>	<u>95,000</u>

3. Governance costs

	2025	2024
	£	£
Bank charges	-	-
	<u>-</u>	<u>-</u>

UJALA WELFARE UK

England & Wales - Charity number 1165637

Accounts

Ujala Welfare UK

Trustees' report and financial statements

For the year ended 31 March 2024

Status

The Organisation is a charity registered with the Charity Commission on 18 February 2016. The charity is governed by its Constitution.

Trustees:

Mr. Razaqat Ali Khan
Mr. Aziz Ur Rehman
Mr. Haider Zaman
Mr. Mohammed Nisar

Chairman:

Mr. Aziz Ur Rehman

Secretary:

Mr. Razaqat Ali Khan

Charity number:

1165637

Registered office:

5 George Road
Edgbaston
Birmingham
B15 1NP

Accountants:

Hisbah LLP
Chartered Certified Accountants
5 George Road
Edgbaston
Birmingham
B15 1NP
www.hisbah.co.uk

The trustees present their report and financial statements for the year ended 31 March 2024.

This report and accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

Charitable object

To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time for the benefit of the public and in particular, in Ghourghushti, Pakistan and the surrounding villages, in particular but not limited to:

- The advancement of health for the public benefit, including the prevention or relief of sickness via medical care and free ambulance services;
- The advancement of education for students by providing them with funds so that they can complete their education;
- The prevention and relief of poverty by providing funds for individuals in need specifically for wedding services and burial and funeral services.

Review of Activities

We are sincerely grateful for your support. The Ujala Welfare Society was established on the 1 July 2004 by numerous residents of Ghourghushti, with the aim of assisting those local residents who require support and assistance.

You will be glad to hear that since our establishment, in addition to the financial support we have provided people with, we have purchased eight ambulances, four college bus for girls and a heavy goods vehicle. The vehicle is still in operation today and provides the community with assistance in cleaning activities and the disposal of rubbish/garbage. This is vital in providing the community with a clean and safe environment. The vehicle is also used to transport brick and mortar to surrounding graveyards when required. The ambulances have been very beneficial in providing logistical support to those who require medical assistance. The ambulance has also been used as a funeral carriage.

Shown below are the 5 main services provided:

Dowry Fund

This service allows us to give a minimum of Rs.45,000 to those parents who intend to get their sons or daughters married.

Medical Fund

We provide financial assistance to those who require medical treatment, this would include the cost of the medication and also the expenses occurred while in hospital.

Burial Fund

Assistance is provided to those individuals who require a burial of a loved one this also includes the arranging of stones and blocks for the grave.

Educational Services

In any community, education is a key and integral part of the community; our welfare organisation provides free textbooks for up to thousands of students who are not in a position to buy them. By providing such material a child is then able to continue their studies with passion and determination to make the best of the opportunity they have been given. Students are also provided with appropriate school uniform, this also includes shoes for the winter months. Since 2007 we have donated more than 700 mats to schools, so students can sit in comfort while studying. We also have purchased a college bus for girls to carry them to Hazro College and dropping them back home.

24-hour ambulance

Ujala Welfare Society provides 24-hour ambulance service to the local community. The poor and impoverished are provided a free ambulance service from their home to the hospital returning them to their homes.


Future Developments

We aim to maximise fund raising to assist Ujala Welfare - Ghourghushti in providing the services highlighted above.

Accountants

A resolution proposing that Hisbah LLP be re-appointed as Independent Examiners' of the charity will be put to the Annual General Meeting.

This report was approved by the trustees on 27 January 2025 and signed on its behalf by.



Mr. Razaqat Ali Khan
Secretary

Date: 27/01/2025

Statement of Trustees' Responsibilities for the Financial Statements

For the year ended 31 March 2024

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

We report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

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

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hisbah Chartered Certified Accountants
5 George Road
Edgbaston
Birmingham
B15 1NP

Statement of Financial Activities including Income and Expenditure Account

For the year ended 31 March 2024

	Notes	Unrestricted Funds £	Total 2024 £	Total 2023 £
Incoming resources				
Donations		102,489	102,489	179,341
Resources Expended				
Charitable expenditure	2	95,000	95,000	181,000
		95,000	95,000	181,000
Governance costs	3	-	-	15
Total expenditure		95,000	95,000	181,015
Net movement in funds		7,489	7,489	(1,674)
Funds balances at 31 March 2023		8,860	8,860	10,534
Funds balances at 31 March 2024		16,349	16,349	8,860

Ujala welfare UK
Balance Sheet
As at 31 March 2024

	2024		2023	
	£	£	£	£
Current assets				
Cash at bank and in hand	16,349		8,860	
	16,349		8,860	
Net current assets		16,349		8,860
Net assets		16,349		8,860
Accumulated Funds				
Balance brought forward		8,860		10,534
Surplus of Income over expenditure		7,489		(1,674)
As at 31 March 2024		16,349		8,860

These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Mr. Rafaqat Ali Khan
 Secretary

Date: _____

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Notes to the Financial Statements - (Continued)

For the year ended 31 March 2024

2. Charitable expenditure

	2024	2023
	£	£
Charitable expenditure	95,000	181,000
	<u>95,000</u>	<u>181,000</u>

3. Governance costs

	2024	2023
	£	£
Bank charges	-	15
	<u>-</u>	<u>15</u>

UJALA WELFARE UK

England & Wales - Charity number 1165637

Accounts

Ujala Welfare UK

Trustees' report and financial statements

For the year ended 31st March 2023

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Mr. Aziz Ur Rehman
Mr. Haider Zaman
Mr. Mohammed Nisar

Chairman:

Mr. Aziz Ur Rehman

Secretary:

Mr. Rifaqat Ali Khan

Charity number:

1165637

Registered office:

7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE

Accountants:

Hisbah LLP
Chartered Certified Accountants
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Shown below are the 5 main services provided:

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24-hour ambulance

Ujala Welfare Society provides 24-hour ambulance service to local community. The poor and impoverished are provided a free ambulance service from their home to the hospital and back home. A paid service is provided to those that are able to afford it.

Future Developments

We aim to maximise fund raising to assist Ujala Welfare - Ghourghushti in providing the services highlighted above.

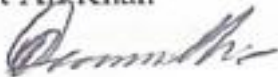
Accountants

A resolution proposing that Hisbah LLP be re-appointed as Independent Examiners' of the charity will be put to the Annual General Meeting.

This report was approved by the trustees on 24 January 2023 and signed on its behalf by.

Mr. Razaqat Ali Khan

Secretary



Date: 29/01/2024

Statement of Trustees' Responsibilities for the Financial Statements

For the year ended 31 March 2023

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those financial statements, the Trustees are required to:

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- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

We report on the accounts of the Charity for the year ended 31 March 2022, which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

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Basis of the independent examiner's report

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Independent examiner's statement

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- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hisbah Chartered Certified Accountants
7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE

Statement of Financial Activities including Income and Expenditure Account

For the year ended 31 March 2023

	Notes	Unrestricted Funds £	Total 2023 £	Total 2022 £
Incoming resources				
Donations		179,341	179,341	126,033
Resources Expended				
Charitable expenditure	2	181,000	181,000	135,899
		181,000	181,000	135,899
Governance costs	3	15	15	-
Total expenditure		181,015	181,015	135,899
Net movement in funds		(1,674)	(1,674)	(9,867)
Funds balances at 31 March 2022		10,534	10,534	20,400
Funds balances at 31 March 2023		8,860	8,860	10,534

Ujala welfare UK

Balance Sheet

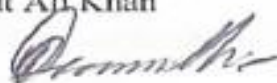
As at 31 March 2023

	2023		2022	
	£	£	£	£
Current assets				
Cash at bank and in hand		8,860	10,534	
		<u>8,860</u>	<u>10,534</u>	
Net current assets		8,860	10,534	
Net assets		8,860	<u>10,534</u>	
Accumulated Funds				
Balance brought forward		10,534	20,400	
Surplus of Income over expenditure		(1,674)	(9,867)	
As at 31 March 2023		8,860	<u>10,534</u>	

These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Mr. Rifaqat Ali Khan

Secretary



Date:

29/01/2024

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Notes to the Financial Statements - (Continued)

For the year ended 31 March 2023

2. Charitable expenditure

	2023	2022
	£	£
Charitable expenditure	181,000	135,899
	<u>181,000</u>	<u>135,899</u>

3. Governance costs

	2023	2022
	£	£
Bank charges	15	-
	<u>15</u>	<u>-</u>

UJALA WELFARE UK

England & Wales - Charity number 1165637

Accounts

Ujala Welfare UK

Trustees' report and financial statements

For the year ended 31st March 2022

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Independent Examiner's report	5
Statement of financial activities	6
Balance Sheet	7
Notes to the financial statements	8 - 9

Status

The Organisation is a charity registered with the Charity Commission on 18 February 2016. The charity is governed by its Constituion.

Trustees:

Mr. Razaqat Ali Khan
Mr. Aziz Ur Rehman
Mr. Haider Zaman
Mr. Mohammed Nisar

Chairman:

Mr. Aziz Ur Rehman

Secretary:

Mr. Razaqat Ali Khan

Charity number:

1165637

Registered office:

7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE

Accountants:

Hisbah LLP
Chartered Certified Accountants
7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE
www.hisbah.co.uk

The trustees present their report and financial statements for the year ended 31 March 2022.

This report and accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

Charitable object

To advance such charitable purposes (according to the law of England and Wales) as the trustees see fit from time to time for the benefit of the public and in particular, in Ghourghushti, Pakistan and the surrounding villages, in particular but not limited to:

- The advancement of health for the public benefit, including the prevention or relief of sickness via medical care and free ambulance services;
- The advancement of education for students by providing them with funds so that they can complete their education;
- The prevention and relief of poverty by providing funds for individuals in need specifically for wedding services and burial and funeral services.

Review of Activities

We are sincerely grateful for your support. The Ujala Welfare Society was established on the 1st July 2004 by numerous residents of Ghourghushti, with the aim of assisting those local residents who require support and assistance.

You will be glad to hear that since our establishment, in addition to the financial support we have provided people with, we have purchased four ambulances, a collage bus for girls and a heavy goods vehicle. The vehicle is still in operation today and provides the community with assistance in cleaning activities and the disposal of rubbish/garbage. This is vital in providing the community with a clean and safe environment. The vehicle is also used to transport brick and mortar to surrounding graveyards when required. The ambulance have been very beneficial in providing logistical support to those who require medical assistance. The ambulance has also been used as a funeral carriage.

Shown below are the 5 main services provided:

Dowry Fund

This service allows us to give a minimum of Rs.15,000 to those parents who intend to get their sons or daughters married.

Medical Fund

We provide financial assistance to those who require medical treatment, this would include the cost of the medication and also the expenses occurred while in hospital.

Burial Fund

Assistance is provided to those individuals who require a burial of a loved one this also includes the arranging of stones and blocks for the Grave.

Educational Services

In any community, Education is a key and integral part of the community; our welfare organisation provides free textbooks to up to 1000 students who are not in a position to buy them. By providing such material a child is then able to continue with their studies with passion and determination to make the best of the opportunity they have been given. Students are also provided with appropriate school uniform, this also includes shoes for the winter months. Since 2007 we have donated 700 mats to schools, so students can sit in comfort while studying. We also have purchased a College bus for girls to carry them to Hazro College and dropping them back home at their homes.

24-hour ambulance

Ujala Welfare Society provides 24-hour ambulance service to local community. The poor and impoverished are provided a free ambulance service from their home to the hospital and back home. A paid service is provided to those that are able to afford it.

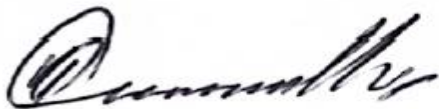
Future Developments

We aim to maximise fund raising to assist Ujala Welfare - Ghourghushti in providing the services highlighted above.

Accountants

A resolution proposing that Hisbah LLP be re-appointed as Independent Examiners' of the charity will be put to the Annual General Meeting.

This report was approved by the trustees on 24 January 2023 and signed on its behalf by.



Mr. Razaqat Ali Khan

Secretary

Date: 25/01/2023

Statement of Trustees' Responsibilities for the Financial Statements

For the year ended 31 March 2022

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

We report on the accounts of the Charity for the year ended 31 March 2022, which are set out on pages 5 to 8.

Respective responsibilities of the trustees and examiner

The charity's members are responsible for the preparation of the accounts. The charity's members consider that an audit is not required for this year (under section 4144(2) of the Charities Act 2011) and that an independent examination is needed.

It is our responsibility to:

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

Basis of the independent examiner's report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in, any material respect, the members have not met the requirements to ensure that:
 - Proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hisbah Chartered Certified Accountants
7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE

Statement of Financial Activities including Income and Expenditure Account

For the year ended 31 March 2022

	Notes	Unrestricted Funds £	Total 2022 £	Total 2021 £
Incoming resources				
Donations		126,033	126,033	124,678
Resources Expended				
Charitable expenditure	2	135,899	135,899	110,017
		135,899	135,899	110,017
Governance costs	3	-	-	135
Total expenditure		135,899	135,899	110,152
Net movement in funds		(9,867)	(9,867)	14,526
Funds balances at 31 March 2021		20,400	20,400	5,875
Funds balances at 31 March 2022		10,534	10,534	20,400

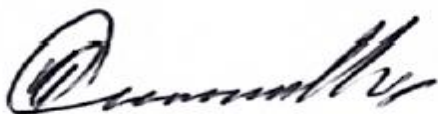
Ujala welfare UK

Balance Sheet

As at 31 March 2022

	2022		2021	
	£	£	£	£
Current assets				
Cash at bank and in hand		10,534		20,400
		<u>10,534</u>		<u>20,400</u>
Net current assets		10,534		20,400
Net assets		10,534		20,400
Accumulated Funds				
Balance brought forward		20,400		5,875
Surplus of Income over expenditure		(9,867)		14,526
As at 31 March 2022		10,534		20,400

These financial statements were approved by the Board of Trustees and were signed on its behalf by:



Mr. Razaqat Ali Khan

Secretary

Date: 25/01/2023

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Notes to the Financial Statements - (Continued)

For the year ended 31 March 2022

2. Charitable expenditure

	2022	2021
	£	£
Charitable expenditure	135,899	110,017
	<u>135,899</u>	<u>110,017</u>

3. Governance costs

	2022	2021
	£	£
Bank charges	-	135
	<u>-</u>	<u>135</u>

UJALA WELFARE UK

England & Wales - Charity number 1165637

Accounts

Ujala Welfare UK

Trustees' report and financial statements

For the year ended 31st March 2021

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Mr. Razaqat Ali Khan
Mr. Aziz Ur Rehman
Mr. Haider Zaman
Mr. Mohammed Nisar

Chairman:

Mr. Aziz Ur Rehman

Secretary:

Mr. Razaqat Ali Khan

Charity number:

1165637

Registered office:

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B15 3BE

www.hisbah.co.uk

The trustees present their report and financial statements for the year ended 31 March 2021.

This report and accompanying financial statements have been prepared in accordance with the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

Charitable object

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Future Developments

We aim to maximise fund raising to assist Ujala Welfare - Ghourghushti in providing the services highlighted above.

Accountants

A resolution proposing that Hisbah LLP be re-appointed as Independent Examiners' of the charity will be put to the Annual General Meeting.

This report was approved by the trustees on 17 January 2022 and signed on its behalf by.

Mr. Rifaqat Ali Khan
Secretary

Statement of Trustees' Responsibilities for the Financial Statements

For the year ended 31 March 2021

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charitable company's state of affairs at the end of the year and of its income and expenditure for that period.

In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

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 - Proper accounting records are kept (in accordance with section 41 of the 1993 Act); and
 - Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Hisbah Chartered Certified Accountants
7 Greenfield Crescent
Edgbaston
Birmingham
B15 3BE

Statement of Financial Activities including Income and Expenditure Account

For the year ended 31 March 2021

	Notes	Unrestricted Funds £	Total 2021 £	Total 2020 £
Incoming resources				
Donations		124,678	124,678	127,760
Resources Expended				
Charitable expenditure	2	110,017	110,017	131,000
Governance costs	3	135	135	155
Total expenditure		110,152	110,152	131,155
Net movement in funds		14,526	14,526	(3,395)
Funds balances at 31 March 2020		5,875	5,875	9,269
Funds balances at 31 March 2021		20,400	20,400	5,875

Ujala welfare UK

Balance Sheet

As at 31 March 2021

	2021		2020	
	£	£	£	£
Current assets				
Cash at bank and in hand	20,400		5,875	
	20,400		5,875	
Net current assets		20,400		5,875
Net assets		20,400		5,875
 Accumulated Funds				
Balance brought forward		5,875		9,269
Surplus of Income over expenditure		14,526		(3,395)
As at 31 March 2021		20,400		5,875

These financial statements were approved by the Board of Trustees and were signed on its behalf by:

Mr. Rifaqat Ali Khan

Secretary

Date: _____

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities, the Statement of Recommended Practice; Accounting and Reporting by Charities 2005.

1.2 Incoming Resources

All incoming resources are included on the statement of Financial Activities when the Charity is legally entitled to the income and amount can be quantified with reasonable accuracy.

1.3 Resources expended

Resources expended are accounted for on an accrual basis. Expenditure includes VAT which cannot be recovered and which is included as part of the expenditure to which it relates.

Costs are allocated between charitable expenditure and governance as appropriate. Charitable expenditure comprises those costs directly incurred in carrying out its charitable activities and expenditure of an indirect nature necessary to support these activities. Governance costs are those associated with the constitutional and statutory requirements of the charity and include Independent Examiners' fees and costs incurred in the strategic management of the charity.

Notes to the Financial Statements - (Continued)

For the year ended 31 March 2021

2. Charitable expenditure

	2021	2020
	£	£
Charitable expenditure	110,017	131,000
	<u>110,017</u>	<u>131,000</u>

3. Governance costs

	2021	2020
	£	£
Bank charges	135	155
	<u>135</u>	<u>155</u>