

# KAWISH WELFARE TRUST UK

England & Wales · Charity number 1166943

## Details

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**Status** Registered

**Legal form** Trust

**Registered** 2016-05-05

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

## Contact

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**Address** 13 Cedars Road  
Morden  
SM4 5AB

**Phone** 07944130314

## Activities

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**Objects:** 'THE TRUST'S OBJECTS ARE, WITHIN PAKISTAN AND FOR THE PUBLIC BENEFIT:(A) THE PROVISION OF EDUCATION TO SCHOOL AGE CHILDREN AND TRAINING TO YOUNG ADULTS, WHO WOULD OTHERWISE NOT HAVE ACCESS TO OR BE ABLE TO AFFORD EDUCATION/TRAINING, THROUGH THE ESTABLISHMENT OF SCHOOLS AND VOCATIONAL TRAINING CENTRES.(B) THE RELIEF OF SICKNESS AND PROMOTION OF GOOD HEALTH BY THE PROVISION OF MEDICAL FACILITIES AND MEDICAL TREATMENT TO PEOPLE OF ALL AGES, WHO WOULD OTHERWISE NOT HAVE ACCESS TO OR BE ABLE TO AFFORD MEDICAL TREATMENT, THROUGH THE ESTABLISHMENT OF MEDICAL HUBS, HOSPITALS AND THE PROVISION OF AMBULANCES.(C) SUPPORTING RELIEF EFFORTS IN RESPONSE TO NATURAL DISASTERS, FOR ALL AFFECTED INDIVIDUALS, THROUGH THE PROVISION OF BASIC NECESSITIES SUCH AS CLEAN DRINKING WATER.IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF GRANTS TO THE KAWISH WELFARE TRUST, PAKISTAN.'

**Activities:** The provision of education to school age children and training to young adults through the establishment of schools and vocational training centres. The relief of sickness and promotion of good health through the provision of medical facilities including medical hubs, hospitals and the provision of ambulances. Supporting the relief efforts in response to natural disasters.

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Pakistan

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£0	£0	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£39,217	£32,740	-	-
2020-03-31	£24,350	£33,780	-	-

## Trustees

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Name	Role	Appointed
Mohsin Ahmad		2022-01-01

**KAWISH WELFARE TRUST UK**

England & Wales - Charity number 1166943

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# Accounts

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# KAWISH WELFARE TRUST UK

## REPORT OF THE TRUSTEES

For the Year Ended 31 March 2021

The Trustees present their Report with the financial statement of the charity for the year ended 31<sup>st</sup> March 2021. The Trustees have adopted the provisions of the statements of recommended practice (SORP) Accounting and reporting by charities issued in March 2005

### **Reference and Administrative details**

#### **Registered Charity Number**

1166943

#### **Principal address**

13 CEDARS ROAD  
MORDEN, SM4 5AB

#### **Charity Trustees**

KHAWAR IQBAL  
FARAH AHMAD  
AAMIR SAEED AHMAD

#### **Independent Examiner**

Accountancy & Taxation Services  
Chartered Certified Accountants  
294 Merton Road  
London  
SW18 5JW

### **Structure, Governance and Management**

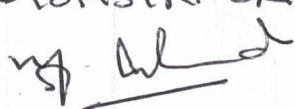
#### **Governing Document**

The Charity is controlled by its governing documents, a deed of trust and constitutes an incorporated charity.

#### **Risk Management**

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. Approved by order of the board of Trustees on 29th March 2022 and signed on its behalf by

Secretary / Trustee

MOHSINI SAEED AHMAD  


KAWISH WELFARE TRUST UK		Charity No	1166943
		Company No	
<b>Annual accounts for the period</b>			
Period start date	01/04/2020	To	Period end date 31/03/2021

## Section A Statement of financial activities (including summary income and expenditure account)

Guidance Note

**Recommended categories by activity**

**Income (Note 3)**

**Income and endowments from:**

- Donations and legacies
- Charitable activities
- Other trading activities
- Investments
- Separate material item of income
- Other

**Total Incoming Resources**

**Expenditure (Notes 6)**

**Expenditure on:**

- Raising funds
- Charitable activities
- Separate material expense item
- Other

**Total Resources Expended**

**Net Incoming Resources**

- Tax payable

**Net incoming resources after tax before**

- Net gains/(losses) on investments

**Net income/(expenditure)**

- Extraordinary items
- Transfers between funds

**Other recognised gains/(losses):**

- charity's own use
- Other gains/(losses)

**Net movement in funds**

**Reconciliation of funds:**

- Total funds brought forward

**Total funds carried forward**

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
S01	39,217.00		-	39,217	24,350
S02	-	-	-	-	-
S03	-	-	-	-	-
S04	-	-	-	-	-
S05	-	-	-	-	-
S06	-	-	-	-	-
S07	39,217	-	-	39,217	24,350
S08		-	-	-	-
S09	32,580	-	-	32,580	33,780
S10					-
S11	160	-	-	160	
S12	32,740	-	-	32,740	33,780
S13	6,477	-	-	6,477	9,430
S14	-	-	-	-	-
S15	6,477	-	-	6,477	9,430
S16	-	-	-	-	-
S17	6,477	-	-	6,477	9,430
S18	-	-	-	-	-
S19	-	-	-	-	-
S20	-	-	-	-	-
S21	-	-	-	-	-
S22	6,477	-	-	6,477	9,430
S23		-	-	-	-
S24	6,477	-	-	6,477	prior Year Error

**Section B Balance sheet**

	Guidance Note					
		Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ 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	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
<b>Cash at bank and in hand (Note 24)</b>	B09	17,274	-	-	17,274	10,706
<b>Total current assets</b>	B10	17,274	-	-	17,274	10,706
<b>Creditors: amounts falling due within one year (Note 20)</b>	B11	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	B12	17,274	-	-	17,274	10,706
<b>Total assets less current liabilities</b>	B13	17,274	-	-	17,274	10,706
<b>Creditors: amounts falling due after one year (Note 20)</b>	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
<b>Total net assets or liabilities</b>	B16	17,274	-	-	17,274	10,706
<b>Funds of the Charity</b>						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	17,274	-	-	17,274	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
<b>Total funds</b>	B22	17,274	-	-	17,274	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small  
 The members have not required the company to obtain an audit in accordance with section 476 of the Companies  
 The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with  
 These accounts have been prepared in accordance with the provisions applicable to small companies subject to

Signed by trustees /directors on behalf of the charity

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

Print Name	Date of approval dd/mm/yyyy
AAMIR S. AHMAD	13.4.22

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	13.4.22