

AL HABIB EDUCATIONAL & WELFARE TRUST

England & Wales · Charity number 1169290

Details

Status Registered

Legal form Trust

Registered 2016-09-21

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

Contact

Address 28 Old Mill View
Dewsbury
WF12 9QJ

Phone 01274743501

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION AND EDUCATION OF MALE AND FEMALE STUDENTS IN INDIA BY ESTABLISHING MOSQUES AND SCHOOLS, AND THE PREVENTION OR RELIEF OF POVERTY IN INDIA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED IN PARTICULAR ORPHANS AND WIDOWS, AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: education of Islamic studies, and help of orphans and widows

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, Disability, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- India

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£74,271	£22,853	-	-
2024-04-30	£12,291	£10,862	-	-
2023-04-30	£62,111	£39,173	-	-
2022-04-30	£82,400	£66,694	-	-
2021-04-30	£82,268	£82,342	-	-

Trustees

Name	Role	Appointed
MOHAMMAD AFSAR	Chair	2016-04-29
HABIB ULLAH		2016-04-29
Khaleel Asmal		2020-05-16
RASHID AHMAD DADIBHAI		2016-04-29
YUNUS MUSA UMARJI		2016-04-29

AL HABIB EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1169290

Accounts

Charity Number: 1169290

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2025

FOR

AL-HABIB EDUCATIONAL & WELFARE TRUST

AL-HABIB EDUCATIONAL & WELFARE TRUST

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AL-HABIB EDUCATIONAL & WELFARE TRUST

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2025

ADDRESS: 28 Old Mill View
Dewsbury
West Yorkshire
WF12 9QJ

AL-HABIB EDUCATIONAL & WELFARE TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2025

	<u>£</u>	<u>2025</u>	<u>£</u>
INCOME			
Donated funds			74,271
Other Receipts			-
Interest Received			-
			<hr/>
			<u>74,271</u>
 EXPENDITURE			
Salaries and educational material	-		
Library books	-		
Widow and orphan expenses	3,080		
Repairs, renewals and construction	1,369		
Printing, postage and stationery	3,610		
Travelling expenses	821		
Donation to mosque	2,224		
Prize and rewards expenses	-		
General office expenses	1,540		
Guest expenses	1,369		
Ramadhan and iftaar expenses	2,654		
Marriage donation expenses	1,198		
Needy boys and madrasa expenses	1,626		
Dawat-e-tabligh expenses	898		
Salary of Imaam and moazzim	1,352		
Medicine expenses	<u>1,112</u>		<u>22,853</u>
 SURPLUS/(DEFICIT) FOR THE YEAR			<u>51,418</u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

BALANCE SHEET
AS AT 30 APRIL 2025

	<u>2025</u>	
	<u>£</u>	<u>£</u>
FIXED ASSETS		
Land and building's	<u>263,077</u>	<u>263,077</u>
CURRENT ASSETS		
Cash and bank	5,715	
	<u>5,715</u>	
CURRENT LIABILITIES		
Trust fund a/c	54,843	
Unsecured loan a/c	<u>10,519</u>	
	<u>65,362</u>	
NET CURRENT ASSETS		<u>- 59,647</u>
NET ASSETS		<u><u>203,430</u></u>
REPRESENTED BY		
Accumulation account	152,012	
Add: Surplus/(Deficit) for the year	<u>51,418</u>	
		<u><u>203,430</u></u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

TRUSTEES OF MANAGEMENT'S REPORT

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charitable trust is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable trust and of its surplus and deficit for that year. In preparing the financial statements the charitable trust is required to;

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

Principal Activities and Review

The advancement of the Islamic religion and education of male and female students in India by establishing mosques and schools, and the prevention or relief of poverty in India by providing grants, items and services to individuals in need, in particular orphans and widows.

Print name: Mohammad Irshad Afsar
Chair and Trustee

Signature: .....
Chair and Trustee

Date: 10 November 2025.....

AL HABIB EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1169290

Accounts

Charity Number: 1169290

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

FOR

AL-HABIB EDUCATIONAL & WELFARE TRUST

AL-HABIB EDUCATIONAL & WELFARE TRUST

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AL-HABIB EDUCATIONAL & WELFARE TRUST

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

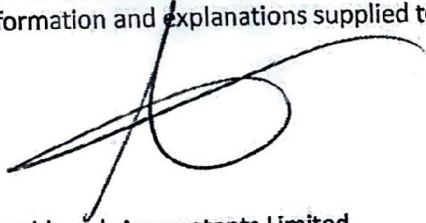
ADDRESS: 28 Old Mill View
Dewsbury
West Yorkshire
WF12 9QJ

ACCOUNTANTS: Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

ACCOUNTANT'S REPORT TO THE TRUSTEES OF
AL-HABIB EDUCATIONAL & WELFARE TRUST

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Al-Habib Educational & Welfare Trust and from information and explanations supplied to us.

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a horizontal line and a loop.

Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

14th November 2023

AL-HABIB EDUCATIONAL & WELFARE TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2023

	<u>£</u>	<u>2023</u>	<u>£</u>
INCOME			
Donated funds			62,111
Other Receipts			-
Interest Received			-
			<hr/>
			62,111
			<hr/> <hr/>
EXPENDITURE			
Salaries and educational material	2,830		
Kurbaani expenses	-		
Widow and orphan expenses	-		
Repairs, renewals and construction	2,303		
Printing, postage and stationery	8,322		
Travelling expenses	5,693		
Donation to mosque	-		
Prize and rewards expenses	-		
General office expenses	6,256		
Guest expenses	3,225		
Ramadhan and iftaar expenses	1,832		
Marriage donation expenses	-		
Needy boys and madrasa expenses	7,341		
Dawat-e-tabligh expenses	-		
Salary of Imaam and moazzim	987		
Medicine expenses	384		
	<hr/>		<hr/>
SURPLUS/(DEFICIT) FOR THE YEAR			22,938
			<hr/> <hr/>

AL-HABIB EDUCATIONAL & WELFARE TRUST

BALANCE SHEET
AS AT 30 APRIL 2023

	<u>£</u>	<u>2023</u>	<u>£</u>
FIXED ASSETS			
Land and building's	<u>186,739</u>		186,739
CURRENT ASSETS			
Cash and bank	3,681		
	<u>3,681</u>		
CURRENT LIABILITIES			
Trust fund a/c	82,364		
Unsecured loan a/c	<u>29,846</u>		
	<u>112,210</u>		
NET CURRENT ASSETS			<u>- 108,529</u>
NET ASSETS			<u><u>78,210</u></u>
REPRESENTED BY			
Accumulation account	55,272		
Add: Surplus/(Deficit) for the year	<u>22,938</u>		
			<u><u>78,210</u></u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

TRUSTEES OF MANAGEMENT'S REPORT

STATEMENT OF TRUSTEES RESPONSIBILITIES

The charitable trust is required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable trust and of its surplus and deficit for that year. In preparing the financial statements the charitable trust is required to;

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

Principal Activities and Review

The advancement of the Islamic religion and education of male and female students in India by establishing mosques and schools, and the prevention or relief of poverty in India by providing grants, items and services to individuals in need, in particular orphans and widows.

Print name: Mohammad Irshad Afsar

Chair and Trustee

Signature: 
Chair and Trustee

Date: 14 November 2023

AL HABIB EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1169290

Accounts

Charity Number: 1169290

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2022

FOR

AL-HABIB EDUCATIONAL & WELFARE TRUST

AL-HABIB EDUCATIONAL & WELFARE TRUST

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AL-HABIB EDUCATIONAL & WELFARE TRUST

GENERAL INFORMATION
FOR THE YEAR ENDED 30 APRIL 2022

ADDRESS: 28 Old Mill View
Dewsbury
West Yorkshire
WF12 9QJ

ACCOUNTANTS: Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2022

ACCOUNTANT'S REPORT TO THE TRUSTEES OF
AL-HABIB EDUCATIONAL & WELFARE TRUST

In accordance with instructions given to us we have prepared without carrying out an audit the annexed financial statements from the accounting records of Al-Habib Educational & Welfare Trust and from information and explanations supplied to us.



Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

4th December 2022

AL-HABIB EDUCATIONAL & WELFARE TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2022

	<u>£</u>	<u>2022</u>	<u>£</u>
INCOME			
Donated funds			46,665
Other Receipts			4,643
Interest Received			139
			<hr/>
			<u>51,447</u>
EXPENDITURE			
Salaries and educational material	3,000		
Kurbaani expenses	5,000		
Widow and orphan expenses	3,449		
Repairs, renewals and construction	7,093		
Printing, postage and stationery	1,740		
Travelling expenses	2,131		
Donation to mosque	150		
Prize and rewards expenses	-		
General office expenses	529		
Guest expenses	20		
Ramadhan and iftaar expenses	3,000		
Marriage donation expenses	2,620		
Needy boys and madrasa expenses	7,745		
Dawat-e-tabligh expenses	-		
Salary of Imaam and moazzim	825		
Medicine expenses	773		
			<hr/>
			38,075
SURPLUS/(DEFICIT) FOR THE YEAR			<u>13,372</u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

BALANCE SHEET
AS AT 30 APRIL 2022

	<u>£</u>	<u>2022</u>	<u>£</u>
FIXED ASSETS			
Land and building's	<u>143,876</u>		143,876
CURRENT ASSETS			
Cash and bank	3,608		
	<u>3,608</u>		
CURRENT LIABILITIES			
Trust fund a/c	79,918		
Unsecured loan a/c	<u>12,294</u>		
	92,212		
NET CURRENT ASSETS			<u>- 88,604</u>
NET ASSETS			<u>55,272</u>
REPRESENTED BY			
Accumulation account	41,900		
Add: Surplus/(Deficit) for the year	<u>13,372</u>		
			<u>55,272</u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

TRUSTEES OF MANAGEMENT'S REPORT

STATEMENT OF TRUSTEES RESPONSIBILITIES

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Principal Activities and Review

The advancement of the Islamic religion and education of male and female students in India by establishing mosques and schools, and the prevention or relief of poverty in India by providing grants, items and services to individuals in need, in particular orphans and widows.

Print name: Mohammad Irshad Afsar
Chair and Trustee

Signature: M. I. Afsar
Chair and Trustee

Date: 04/01/2023

AL HABIB EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1169290

Accounts

Charity Number: 1169290

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

FOR

AL-HABIB EDUCATIONAL & WELFARE TRUST

AL-HABIB EDUCATIONAL & WELFARE TRUST

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Southbrook Accountants Limited
14 Southbrook Terrace
Bradford
West Yorkshire
BD7 1AD

30th November 2021

AL-HABIB EDUCATIONAL & WELFARE TRUST

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 APRIL 2021

	<u>£</u>	<u>2021</u>	<u>£</u>
INCOME			
Donated funds			82,268
			<hr/>
			<u><u>82,268</u></u>
EXPENDITURE			
Salaries and educational material	500		
Kurbaani expenses	39,936		
Widow and orphan expenses	6,623		
Repairs, renewals and construction	19,759		
Printing, postage and stationery	1,637		
Travelling expenses	1,023		
Donation to mosque	749		
Prize and rewards expenses	464		
General office expenses	829		
Guest expenses	180		
Ramadhan and iftaar expenses	3,247		
Marriage donation expenses	1,086		
Needy boys and madrasa expenses	579		
Dawat-e-tabligh expenses	3,385		
Salary of Imaam and moazzim	899		
Medicine expenses	1,448		
			<hr/>
			<u>82,342</u>
SURPLUS/(DEFICIT) FOR THE YEAR			<u><u>- 74</u></u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

BALANCE SHEET
AS AT 30 APRIL 2021

	<u>£</u>	<u>2021</u>	<u>£</u>
FIXED ASSETS			
Land and building's	<u>106,040</u>		106,040
CURRENT ASSETS			
Cash and bank	451		
	<u>451</u>		
CURRENT LIABILITIES			
Trust fund a/c	53,608		
Unsecured loan a/c	<u>10,982</u>		
	64,591		
NET CURRENT ASSETS			<u>- 64,140</u>
NET ASSETS			<u><u>41,900</u></u>
REPRESENTED BY			
Accumulation account	41,974		
Add: Surplus/(Deficit) for the year	<u>- 74</u>		
			<u><u>41,900</u></u>

AL-HABIB EDUCATIONAL & WELFARE TRUST

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Print name: Muhammad Irshad Afsar
Chair and Trustee

Signature: .....
Chair and Trustee

Date: 30 Nov 2021