

# FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST

England & Wales · Charity number 1171508

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-02-07

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

## Contact

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**Address** 16 Birch Tree Way  
Croydon  
CR0 7JY

**Phone** 01217778000

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY IN, AZAD KASHMIR, PAKISTAN AREA BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.THE RELIEF OF FINANCIAL HARDSHIP AMONG PEOPLE LIVING OR WORKING IN AZAD KASHMIR, PAKISTAN BY PROVIDING SUCH PERSONS WITH GOODS, SERVICES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE RESIDING PERMANENTLY OR TEMPORARILY IN AZAD KASHMIR, PAKISTAN.THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING ASSISTANCE TO FIND EMPLOYMENT.

**Activities:** The prevention or relief of poverty in, Azad Kashmir, area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. The relief of financial hardship among people living or working in [AK Pakistan]by providing such persons with [goods,services] which they could not otherwise afford through lack of means.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Defined Groups

## Geography

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- Pakistan
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£977	£300	-	-
2024-02-29	£1,750	£300	-	-
2023-02-28	£400	£300	-	-
2022-02-28	£728	£300	-	-
2021-02-28	£80	£300	-	-

## Trustees

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Name	Role	Appointed
ZULFIQAR ALI	Chair	2019-02-07
KHADIM HUSSAIN		2019-02-07
MAHMOOD MOHAMMED		2019-02-07
TARIQ MAHMOOD		2019-02-07

**FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST**

England & Wales - Charity number 1171508

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# Accounts

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# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

**Accounts**

**28th february 2025**

## **City Accountants**

**Chartered Certified Accountants**

**43B Formans Road**

**Sparkhill Birmingham B11 3AA**

**cityaccountants@mail.com / 0121 777 8000**

**www.city-accountants.co.uk**

## **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

### **Trustees' Report**

#### **Legal and administrative status**

FAIZ PUR SHARIF UNION COUNCIL WELFARE is registered as a charity under number 1171508. The principal address of FAIZ PUR SHARIF UNION COUNCIL WELFARE is 43B formans road , birmingham , west midlands B11 3AA.

#### **The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE**

The prevention or relief of poverty in, Azad Kashmir, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty

#### **Trustees**

The Trustees at the end of the year were :-

MR KHADIM HUSSAIN  
MR TARIQ MAHMOOD  
MR ZULFIQAR ALI  
MR TASAWAR HUSSAIN

#### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

#### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

#### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

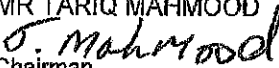
#### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

#### **Review of activities for the year**

FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a gain of £677 for the period ended 28.02.2025 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

MR TARIQ MAHMOOD  
  
Chairman

26-Feb-26

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Independent Examiner's Report**  
**to the Trustees of Faiz Pur Sharif Union Council Welfare**

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2025, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

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

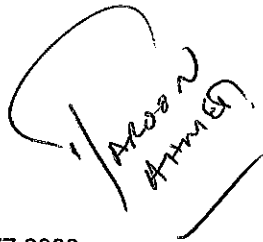
It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haron Ahmed FCCA  
City Accountants  
Chartered Certified Accountants  
43B Formans Road  
Sparkhill Birmingham B11 3AA  
cityaccountants@mail.com / 0121 777 8000  
www.city-accountants.co.uk



26-Feb-26

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Statement of Financial Activities**  
**for the year ended 28th february 2025**

	Note	(Unrestricted) 28/02/2025 £	(Unrestricted) 28/02/2024 £
Income from charitable activities and generated funds	1	977	1,750
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1	-	-
Direct charitable expenditure and administrative expenses	1	(300)	(300)
<b>Total Resources Expended</b>		<u>(300)</u>	<u>(300)</u>
<b>Net incoming Resources</b>		<u>677</u>	<u>1,450</u>

26-Feb-26

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Balance Sheet**  
**as at 28th february 2025**

	Notes	2025	2024
<b>Fixed assets</b>			
Other fixed assets	3		-
<b>Current assets</b>			
Bank/building society balances		15,364	14,987
Cash in hand		<u>-</u>	<u>-</u>
		<u>15,364</u>	<u>14,987</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>300</u>	<u>600</u>
		15,064	14,387
<b>Net current assets</b>		<u>15,064</u>	<u>14,387</u>
28th february 2022		<u><u>15,064</u></u>	<u><u>14,387</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		14,387	12,937
Net surplus		<u>677</u>	<u>1,450</u>
		<u><u>15,064</u></u>	<u><u>14,387</u></u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2025**

<b>1 Income and Expenditure analysis</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	977	1,750
Activities to generate funds		
Rental income		
Interest receivable		
	<u>977</u>	<u>1,750</u>
<b>Direct costs</b>		
Donations (project expenditure)		
<b>Rent, rates, power and insurance costs</b>		
28th february 2022		
Property insurance		
	<u>0</u>	<u>0</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<u>0</u>	<u>0</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	300	300

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2025**

	Plant and machinery £	Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 1 March 2023	0	0
At 28 February 2024	<u>0</u>	<u>0</u>
<b>Depreciation</b>		
At 1 March 2023	0	0
At 28 February 2024	<u>0</u>	<u>0</u>
<b>Net book value</b>		
At 28 February 2024	<u>-</u>	<u>-</u>
<b>3 Other fixed assets</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Premises	<u>          </u>	<u>          </u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST**

England & Wales - Charity number 1171508

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# Accounts

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# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

**Accounts**

**28th february 2024**

## **City Accountants**

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## FAIZ PUR SHARIF UNION COUNCIL WELFARE

Trustees Report

**Legal and beneficial status**

FAIZ PUR SHARIF UNION COUNCIL WELFARE is registered as a charity under number 1171508. The principal address of FAIZ PUR SHARIF UNION COUNCIL WELFARE is 43B formans road birmingham , west midlands B11 3AA

### The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE

The prevention or relief of poverty in Azad Kashmir, Pakistan area by providing grants, items and services to individuals in need and to charities, or other organisations working to prevent or relieve poverty

### Trustees

The Trustees at the end of the year were :-

MR KHADIM HUSSAIN  
MR TARIQ MAHMOOD  
MR ZULFIQAR ALI  
MR TASAWAR HUSSAIN

### Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

### Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### Review of activities for the year

FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a gain of £1450 for the period ended 28.02.2024 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

  
MR TARIQ MAHMOOD

Chairman

08-Aug-25

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Independent Examiner's Report**  
**to the Trustees of Faiz Pur Sharif Union Council Welfare**

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2024, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

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

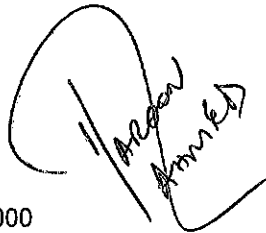
It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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Haron Ahmed FCCA  
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08-Aug-25

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Statement of Financial Activities**  
**for the year ended 28th february 2024**

	Note	(Unrestricted) 28/02/2024 £	(Unrestricted) 28/02/2023 £
Income from charitable activities and generated funds	1	1750	400
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1		-
Direct charitable expenditure and administrative expenses	1	(300)	(300)
		<hr/>	
<b>Total Resources Expended</b>		<u>(300)</u>	<u>(300)</u>
		<hr/>	
<b>Net incoming Resources</b>		<u>1,450</u>	<u>100</u>

08-Aug-25

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Balance Sheet**  
**as at 28th february 2024**

	Notes	2024	2023
<b>Fixed assets</b>			
Other fixed assets	3	-	-
<b>Current assets</b>			
Bank/building society balances	14,987	13,537	
Cash in hand	-	-	
	<u>14,987</u>	<u>13,537</u>	
<b>Current liabilities</b>			
Other liabilities and accruals	<u>600</u>	<u>900</u>	
		14,387	12,637
<b>Net current assets</b>		<u>14,387</u>	<u>12,637</u>
28th february 2022		<u><u>14,387</u></u>	<u><u>12,637</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		12,937	12,537
Net surplus		<u>1,450</u>	<u>400</u>
		<u><u>14,387</u></u>	<u><u>12,937</u></u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2024**

<b>1 Income and Expenditure analysis</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	1,750	400
Activities to generate funds		
Rental income		
Interest receivable		
	<u>1,750</u>	<u>400</u>
<b>Direct costs</b>		
Donations (project expenditure)		
<b>Rent, rates, power and insurance costs</b>		
28th february 2022		
Property insurance		
	<u>0</u>	<u>0</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<u>0</u>	<u>0</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	300	300

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2024**

	Plant and machinery £	Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 1 March 2023	0	0
At 28 February 2024	<u>0</u>	<u>0</u>
<b>Depreciation</b>		
At 1 March 2023	0	0
At 28 February 2024	<u>0</u>	<u>0</u>
<b>Net book value</b>		
At 28 February 2024	<u>-</u>	<u>-</u>
<b>3 Other fixed assets</b>	<b>2024</b>	<b>2023</b>
	£	£
Premises	<u>                    </u>	<u>                    </u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST**

England & Wales - Charity number 1171508

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# Accounts

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# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

**Accounts**

**28th february 2023**

## **City Accountants**

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## **FAIZ PUR SHARIF UNION COUNCIL WELFARE Trustees' Report**

### **Legal and administrative status**

FAIZ PUR SHARIF UNION COUNCIL WELFARE is registered as a charity under number 1171508. The principal address of FAIZ PUR SHARIF UNION COUNCIL WELFARE is 43B formans road , birmingham , west midlands B11 3AA.

### **The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE**

The prevention or relief of poverty in, Azad Kashmir, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty

### **Trustees**

The Trustees at the end of the year were :-

MR KHADIM HUSSAIN  
MR TARIQ MAHMOOD  
MR ZULFIQAR ALI  
MR TASAWAR HUSSAIN

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

### **Risk management**

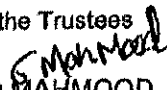
The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

### **Review of activities for the year**

FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a gain of £10 for the period ended 28.02.2023 . The detailed results are set out on pages 3 to 6.

By order of the Trustees  
  
MR TARIQ MAHMOOD

Chairman

24-Dec-24

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Independent Examiner's Report**  
**to the Trustees of Muslim Care**

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2023, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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24-Dec-24

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Statement of Financial Activities**  
**for the year ended 28th february 2023**

	Note	(Unrestricted) 28/02/2023 £	(Unrestricted) 28/02/2022 £
Income from charitable activities and generated funds	1	400	728
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1		-
Direct charitable expenditure and administrative expenses	1	(300)	(300)
		<hr/>	<hr/>
<b>Total Resources Expended</b>		<u>(300)</u>	<u>(300)</u>
		<hr/>	<hr/>
<b>Net incoming Resources</b>		<u>100</u>	<u>428</u>

24-Dec-24

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Balance Sheet**  
**as at 28th february 2023**

	Notes	2023	2022
<b>Fixed assets</b>			
Other fixed assets	3		-
<b>Current assets</b>			
Bank/building society balances	13,537	13,437	
Cash in hand	-	-	
	<u>13,537</u>	<u>13,437</u>	
<b>Current liabilities</b>			
Other liabilities and accruals	900	900	
		12,637	12,537
<b>Net current assets</b>		<u>12,637</u>	<u>12,537</u>
28th february 2022		<u><u>12,637</u></u>	<u><u>12,537</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		12,537	12,109
Net surplus		<u>100</u>	<u>428</u>
		<u><u>12,637</u></u>	<u><u>12,537</u></u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2023**

<b>1 Income and Expenditure analysis</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	400	728
Activities to generate funds		
Rental income		
Interest receivable		
	<hr/> <hr/> 400	<hr/> <hr/> 728
<b>Direct costs</b>		
Donations (project expenditure)		
<b>Rent, rates, power and insurance costs</b>		
28th february 2022		
Property insurance		
	<hr/> <hr/> 0	<hr/> <hr/> 0
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<hr/> <hr/> 0	<hr/> <hr/> 0
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	300	300

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2023**

	Plant and machinery £	Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 1 March 2022	0	0
At 28 February 2023	<u>0</u>	<u>0</u>
<b>Depreciation</b>		
At 1 March 2022	0	0
At 28 February 2023	<u>0</u>	<u>0</u>
<b>Net book value</b>		
At 28 February 2023	<u>-</u>	<u>-</u>
<b>3 Other fixed assets</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Premises	<u>                    </u>	<u>                    </u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST**

England & Wales - Charity number 1171508

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# Accounts

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# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

**Accounts**

**28th february 2022**

## **City Accountants**

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**Sparkhill Birmingham B11 3AA**

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## **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

### **Trustees' Report**

#### **Legal and administrative status**

FAIZ PUR SHARIF UNION COUNCIL WELFARE is registered as a charity under number 1171508. The principal address of FAIZ PUR SHARIF UNION COUNCIL WELFARE is 43B formans road , birmingham , west midlands B11 3AA.

#### **The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE**

The prevention or relief of poverty in, Azad Kashmir, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty

#### **Trustees**

The Trustees at the end of the year were :-

MR KHADIM HUSSAIN  
MR TARIQ MAHMOOD  
MR ZULFIQAR ALI  
28th february 2022  
MR TASAWAR HUSSAIN

#### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

#### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

#### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

#### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

#### **Review of activities for the year**

FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a loss of £220 for the period ended 28.02.2021 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

MR TARIQ MAHMOOD



Chairman

23/02/2023

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Independent Examiner's Report**  
**to the Trustees of Muslim Care**

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2022, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of Independent examiner's report**

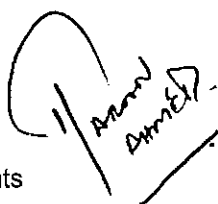
28th february 2022

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA  
City Accountants  
Chartered Certified Accountants  
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Sparkhill Birmingham B11 3AA  
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23/02/2023

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Statement of Financial Activities**  
**for the year ended 28th february 2022**

	Note	(Unrestricted) 28/02/2022 £	(Unrestricted) 28/02/2021 £
Income from charitable activities and generated funds	1	728	80
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1		-
Direct charitable expenditure and administrative expenses	1	(300)	(300)
<b>Total Resources Expended</b>		(300)	(300)
<b>Net Incoming Resources</b>		428	(220)

23/02/2023

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Balance Sheet**  
**as at 28th february 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Other fixed assets	3		-
<b>Current assets</b>			
Bank/building society balances	13,437	12,709	
Cash in hand	<u>-</u>	<u>-</u>	
	<u>13,437</u>	<u>12,709</u>	
<b>Current liabilities</b>			
Other liabilities and accruals	<u>900</u>	<u>600</u>	
		12,537	12,109
<b>Net current assets</b>		<u>12,537</u>	<u>12,109</u>
28th february 2022		<u><u>12,537</u></u>	<u><u>12,109</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		12,109	12,329
Net surplus		<u>428</u>	<u>(220)</u>
		<u><u>12,537</u></u>	<u><u>12,109</u></u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2022**

<b>1 Income and Expenditure analysis</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	728	80
Activities to generate funds		
Rental Income		
Interest receivable		
	<u>728</u>	<u>80</u>
<b>Direct costs</b>		
Donations (project expenditure)		
<b>Rent, rates, power and Insurance costs</b>		
28th february 2022		
Property insurance		
	<u>0</u>	<u>0</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephones, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<u>0</u>	<u>0</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	300	300

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2022**

	Plant and machinery £	Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 1 March 2020	<u>0</u>	<u>0</u>
At 28 February 2021	<u>0</u>	<u>0</u>
<b>Depreciation</b>		
At 1 March 2020	<u>0</u>	<u>0</u>
At 28 February 2021	<u>0</u>	<u>0</u>
<b>Net book value</b>		
At 28 February 2021	<u>-</u>	<u>-</u>
<b>3 Other fixed assets</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Premises	<u>                    </u>	<u>                    </u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE TRUST**

England & Wales - Charity number 1171508

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# Accounts

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# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

**Accounts**

**28th february 2021**

## **City Accountants**

**Chartered Certified Accountants**

**43B Formans Road**

**Sparkhill Birmingham B11 3AA**

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## **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

### **Trustees' Report**

#### **Legal and administrative status**

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#### **The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE**

The prevention or relief of poverty in, Azad Kashmir, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty

#### **Trustees**

The Trustees at the end of the year were :-

MR KHADIM HUSSAIN  
MR TARIQ MAHMOOD  
MR ZULFIQAR ALI  
MR MAHMOOD MOHAMMED  
MR TASAWAR HUSSAIN

#### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

#### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

#### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

#### **Reserves Policy**

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

#### **Review of activities for the year**

FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a gain of £1,666 for the period ended 28.02.2020 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

  
MR TARIQ MAHMOOD

Chairman

24-Sep-21

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Independent Examiner's Report**  
**to the Trustees of Muslim Care**

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2021, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

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

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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24-Sep-21

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Statement of Financial Activities**  
**for the year ended 28th february 2021**

	Note	(Unrestricted) 28/02/2021 £	(Unrestricted) 28/02/2020 £
Income from charitable activities and generated funds	1	80	1,966
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1		-
Direct charitable expenditure and administrative expenses	1	(300)	(300)
		<hr/>	<hr/>
<b>Total Resources Expended</b>		<hr/> (300) <hr/>	<hr/> (300) <hr/>
		<hr/>	<hr/>
<b>Net incoming Resources</b>		<hr/> (220) <hr/>	<hr/> 1,666 <hr/>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Balance Sheet**  
**as at 28th february 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Other fixed assets	3		-
<b>Current assets</b>			
Bank/building society balances	12,709	12,629	
Cash in hand	<u>-</u>	<u>-</u>	
	<u>12,709</u>	<u>12,629</u>	
<b>Current liabilities</b>			
Other liabilities and accruals	<u>600</u>	<u>300</u>	
		12,109	12,329
<b>Net current assets</b>		<u>12,109</u>	<u>12,329</u>
<b>Net assets</b>		<u><u>12,109</u></u>	<u><u>12,329</u></u>
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		12,329	10,663
Net surplus		<u>(220)</u>	<u>1,666</u>
		<u><u>12,109</u></u>	<u><u>12,329</u></u>

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2021**

<b>1 Income and Expenditure analysis</b>	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	80	1,966
Activities to generate funds		
Rental income		
Interest receivable		
	<u>80</u>	<u>1,966</u>
<b>Direct costs</b>		
Donations (project expenditure)		
<b>Rent, rates, power and insurance costs</b>		
Rent		
Property insurance		
	<u>0</u>	<u>0</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<u>0</u>	<u>0</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	300	300

**FAIZ PUR SHARIF UNION COUNCIL WELFARE**  
**Notes to the Accounts**  
**for the year ended 28th february 2021**

	Plant and machinery £	Plant and machinery £
<b>2 Plant, machinery and motor vehicles</b>		
<b>Cost</b>		
At 1 March 2020	0	0
At 28 February 2021	<u>0</u>	<u>0</u>
<b>Depreciation</b>		
At 1 March 2020	0	0
At 28 February 2021	<u>0</u>	<u>0</u>
<b>Net book value</b>		
At 28 February 2021	<u>-</u>	<u>-</u>
<b>3 Other fixed assets</b>	<b>2021</b>	<b>2020</b>
	£	£
Premises	<u>                    </u>	<u>                    </u>