

# **FAIZ PUR SHARIF UNION COUNCIL WELFARE**

## **Accounts**

**28th february 2024**

## **City Accountants**

**Chartered Certified Accountants**

**43B Formans Road**

**Sparkhill Birmingham B11 3AA**

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

**[www.city-accountants.co.uk](http://www.city-accountants.co.uk)**

## FAIZ PUR SHARIF UNION COUNCIL WELFARE

Annual Report

### Legal and Registration 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.

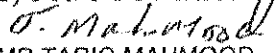
### Reserves Policy

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.

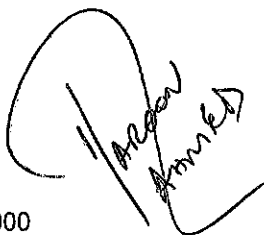
It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

**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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Haroon 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



08-Aug-25

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

	<b>Note</b>	<b>(Unrestricted) 28/02/2024 £</b>	<b>(Unrestricted) 28/02/2023 £</b>
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)
<b>Total Resources Expended</b>		<u>(300)</u>	<u>(300)</u>
<b>Net incoming Resources</b>		<u><u>1,450</u></u>	<u><u>100</u></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		600	900
		14,387	12,637
<b>Net current assets</b>		<u>14,387</u>	<u>12,637</u>
28th february 2022		<u>14,387</u>	<u>12,637</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>14,387</u>	<u>12,937</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>
	<b>£</b>	<b>£</b>
Premises	<u></u>	<u></u>