

# MADINAH WELFARE TRUST

England & Wales · Charity number 1172796

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-04-27

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

## Contact

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**Address** 50 Cambridge Street  
Loughborough  
LE11 1NN

**Phone** 07846309251

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;(3)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;(4)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

**Activities:** charitable activities for needy people

## Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Religious Activities
- **Who:** Children/young People, The General Public/mankind

## Geography

- Bangladesh
- India
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,428	£41,270	-	-
2024-03-31	£35,478	£35,542	-	-
2023-03-31	£23,980	£21,988	-	-
2022-03-31	£30,703	£35,645	-	-
2021-03-31	£34,200	£34,618	-	-

## Trustees

Name	Role	Appointed
BASHIRULLAH MOHD M.A.	Chair	2017-04-27
ABDUL QAIYUM SHAIK		2017-04-27
MD IFTEKHAR HOSSAIN		2017-04-27
MOHAMMAD SUFIYAN ABDUL KAIYUM BORA		2017-04-27
SHEHZAD SALIM		2017-04-27

**MADINAH WELFARE TRUST**

England & Wales - Charity number 1172796

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MADINAH WELFARE TRUST

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

1172796

**Set out on pages**

1-7

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 01/12/2025

**Name:** M.SULEMAN

**Relevant professional  
qualification(s) or body  
(if any):**

ACCOUNTANT

**Address:** c/o Fusion Accounting Ltd

398A EAST PARK ROAD, LEICESTER

LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to the left.



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

Charity name

MADINAH WELFARE TRUST

Other names charity is known by

Registered charity number (if any)

1172796

Charity's principal address

50 CAMBRIDGE STREET  
 LOUGHBOROUGH  
 Postcode LE11 1NN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BASHIRULLAH MOHD M.A.			
2	ABDUL QAIYUM SHAIK			
3	MD IFTEKHAR HOSSAIN			
4	MOHAMMAD SUFIYAN ABDUL KAIYUM BORA			
5	SHEHZAD SALIM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING,

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;  
 (4)  
 TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 4 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR REPAIRS AND REFURBISHMENT.

THE TRUSTEES ALSO PROVIDED GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER WELLS) SO THE VILLAGERS IN THE LOCAL AREA IN INDIA AND BANGLADESH CAN HAVE FRESH CLEAN WATER BENEFITTING 500 FAMILIES.

ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 495 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

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## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

THE TRUSTEES SECURED INCOME OF £41,428 DURING THE YEAR. THE EXPENDITURE FOR THE YEAR WAS £41,270 OF WHICH £37,521 WERE GRANTS MADE TO BENEFIT THE NEEDY PERSONS GLOBALLY AND SUPPORT ISLAMIC EDUCATION. THIS GENERATED A SURPLUS OF £158 WHICH WAS ADDED TO PRIOR YEAR SURPLUSES. THE RESERVES OF £2,154 HAS BEEN KEPT FOR FUTURE CHARITY EXPENDITURE.

**Details of any funds materially in deficit**

NONE

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

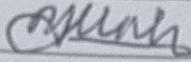
## Other optional information

# Section G

# Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	B.MOHD	
Position (eg Secretary, Chair, etc)	CHAIRMAN	
Date	01/12/2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
MADINAH WELFARE TRUST

No (if any)  
1172796

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	33,752	-	-	33,752	35,478
Gift Aid	7,676	-	-	7,676	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,428</b>	<b>-</b>	<b>-</b>	<b>41,428</b>	<b>35,478</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,428</b>	<b>-</b>	<b>-</b>	<b>41,428</b>	<b>35,478</b>
<b>A3 Payments</b>					
Grants	37,521	-	-	37,521	35,198
Website Costs	734	-	-	734	75
Bank Charges	92	-	-	92	152
Professional Fees	2,823	-	-	2,823	117
Statutory fees	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>41,270</b>	<b>-</b>	<b>-</b>	<b>41,270</b>	<b>35,542</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>41,270</b>	<b>-</b>	<b>-</b>	<b>41,270</b>	<b>35,542</b>
<b>Net of receipts/(payments)</b>	<b>158</b>	<b>-</b>	<b>-</b>	<b>158</b>	<b>64</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,996	-	-	1,996	2,060
<b>Cash funds this year end</b>	<b>2,154</b>	<b>-</b>	<b>-</b>	<b>2,154</b>	<b>1,996</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	2,154	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,154</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	ACCOUNTANCY FEES 2024	750	-	
	ACCOUNTANCY FEES 2025	750	-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees  Signature <div style="border: 1px solid black; padding: 5px; text-align: center;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; text-align: center;">                     B.MOHD                 </div>	Date of approval <div style="border: 1px solid black; padding: 5px; text-align: center;">                     01/12/2025                 </div>
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**MADINAH WELFARE TRUST**

England & Wales - Charity number 1172796

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MADINAH WELFARE TRUST

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1172796

**Set out on pages**

1-6

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 15/01/2025

**Name:** M.SULEMAN

**Relevant professional  
qualification(s) or body  
(if any):**

ACCOUNTANT

**Address:** c/o Fusion Accounting Ltd

398A EAST PARK ROAD, LEICESTER

LE5 5HH

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## Section A Reference and administration details

Charity name

MADINAH WELFARE TRUST

Other names charity is known by

Registered charity number (if any)

1172796

Charity's principal address

50 CAMBRIDGE STREET  
 LOUGHBOROUGH  
 Postcode LE11 1NN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BASHIRULLAH MOHD M.A.			
2	ABDUL QAIYUM SHAIK			
3	MD IFTEKHAR HOSSAIN			
4	MOHAMMAD SUFIYAN ABDUL KAIYUM BORA			
5	SHEHZAD SALIM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING,

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;  
 (4)  
 TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 3 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR REPAIRS AND REFURBISHMENT.

THE TRUSTEES ALSO PROVIDED GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER WELLS) SO THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER BENEFITTING 300 FAMILIES.

ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 815 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

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THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

THE TRUSTEES SECURED INCOME OF £35,478 DURING THE YEAR. THE EXPENDITURE FOR THE YEAR WAS £35,542 OF WHICH £35,198 WERE GRANTS MADE TO BENEFIT THE NEEDY PERSONS GLOBALLY AND SUPPORT ISLAMIC EDUCATION. THIS GENERATED A DEFICIT OF £65 WHICH WAS MET WITH PRIOR YEAR SURPLUSES. THE RESERVES OF £1.996 HAS BEEN KEPT FOR FUTURE CHARITY EXPENDITURE.

**Details of any funds materially in deficit**

NONE

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MADINAH WELFARE TRUST</b>	No (if any) <b>1172796</b>
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	35,478	-	-	35,478	23,980
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>35,478</b>	<b>-</b>	<b>-</b>	<b>35,478</b>	<b>23,980</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>35,478</b>	<b>-</b>	<b>-</b>	<b>35,478</b>	<b>23,980</b>
<b>A3 Payments</b>					
Grants	35,198	-	-	35,198	21,774
Website Costs	75	-	-	75	150
Bank Charges	152	-	-	152	64
Travel Costs	117	-	-	117	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,542</b>	<b>-</b>	<b>-</b>	<b>35,542</b>	<b>21,988</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,542</b>	<b>-</b>	<b>-</b>	<b>35,542</b>	<b>21,988</b>
<b>Net of receipts/(payments)</b>	<b>- 64</b>	<b>-</b>	<b>-</b>	<b>- 64</b>	<b>1,992</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,060	-	-	2,060	68
<b>Cash funds this year end</b>	<b>1,996</b>	<b>-</b>	<b>-</b>	<b>1,996</b>	<b>2,060</b>

## Section B Statement of assets and liabilities at the end of the period

Categories

Details

**B1 Cash funds**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
CASH AT BANK	1,996	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>1,996</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

**B2 Other monetary assets**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

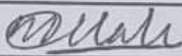
**B4 Assets retained for the charity's own use**

	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

	Fund to which liability relates	Amount due (optional)	When due (optional)
ACCOUNTANCY FEES 2021	750	-	
ACCOUNTANCY FEES 2022	750	-	
ACCOUNTANCY FEES 2023	600	-	
ACCOUNTANCY FEES 2024	750	-	
		-	

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

Signature	Print Name	Date of approval
	B.MOHD	15/11/25

**MADINAH WELFARE TRUST**

England & Wales - Charity number 1172796

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

## Section A Reference and administration details

Charity name

MADINAH WELFARE TRUST

Other names charity is known by

Registered charity number (if any)

1172796

Charity's principal address

50 CAMBRIDGE STREET  
 LOUGHBOROUGH  
 Postcode LE11 1NN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BASHIRULLAH MOHD M.A.			
2	ABDUL QAIYUM SHAIK			
3	MD IFTEKHAR HOSSAIN			
4	MOHAMMAD SUFIYAN ABDUL KAIYUM BORA			
5	SHEHZAD SALIM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING,

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;  
(4)  
TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 3 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR REPAIRS AND REFURBISHMENT.

THE TRUSTEES ALSO PROVIDED GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER PUMPS) SO THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER BENEFITTING 300 FAMILIES.

ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 490 PEOPLE, AND GAVE A GRANT TO A WIDOW TO SUPPORT HER ACCOMMODATION COSTS.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND RUNNING COSTS FOR THE FACILITIES.

ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 3 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR REPAIRS AND REFURBISHMENT.

THE TRUSTEES ALSO PROVIDED GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER PUMPS) SO THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER BENEFITTING 300 FAMILIES.

ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 490 PEOPLE, AND GAVE A GRANT TO A WIDOW TO SUPPORT HER ACCOMODATION COSTS.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

THE TRUSTEES SECURED INCOME OF £23,980 DURING THE YEAR. THE EXPENDITURE FOR THE YEAR WAS £21,988 OF WHICH £21,774 WERE GRANTS MADE TO BENEFIT THE NEEDY PERSONS GLOBALLY AND SUPPORT ISLAMIC EDUCATION. THE REMAINDER WERE WEBSITE AND BANK CHARGES. THIS GENERATED A SURPLUS OF £1,992 WHICH AS ADDED TO PRIOR YEAR SURPLUSES. THE RESERVES OF £2,060 HAS BEEN KEPT FOR FUTURE CHARITY EXPENDITURE.

**Details of any funds materially in deficit**

NONE

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


## Section F

## Other optional information

**Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	B.MOHD	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/1/24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MADINAH WELFARE TRUST</b>	No (if any) 1172796
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<b>CC16a</b>
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## Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	23,980	-	-	23,980	25,226
Gift Aid	-	-	-	-	5,477
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>23,980</b>	<b>-</b>	<b>-</b>	<b>23,980</b>	<b>30,703</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>23,980</b>	<b>-</b>	<b>-</b>	<b>23,980</b>	<b>30,703</b>
<b>A3 Payments</b>					
Grants	21,774	-	-	21,774	34,431
Website Costs	150	-	-	150	50
Bank Charges	64	-	-	64	18
Accountancy and Professional fees	-	-	-	-	1,146
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,988</b>	<b>-</b>	<b>-</b>	<b>21,988</b>	<b>35,645</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,988</b>	<b>-</b>	<b>-</b>	<b>21,988</b>	<b>35,645</b>
<b>Net of receipts/(payments)</b>	<b>1,992</b>	<b>-</b>	<b>-</b>	<b>1,992</b>	<b>- 4,942</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>68</b>	<b>-</b>	<b>-</b>	<b>68</b>	<b>5,010</b>
<b>Cash funds this year end</b>	<b>2,060</b>	<b>-</b>	<b>-</b>	<b>2,060</b>	<b>68</b>

# Section B Statement of assets and liabilities at the end of the period

Categories

Details

Unrestricted funds  
to nearest £

Restricted funds  
to nearest £

Endowment funds  
to nearest £

**B1 Cash funds**

CASH AT BANK	2,060	-	-
	-	-	-
	-	-	-
<b>Total cash funds</b>	<b>2,060</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted funds  
to nearest £

Restricted funds  
to nearest £

Endowment funds  
to nearest £

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which asset belongs

Cost (optional)

Current value (optional)

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which liability relates

Amount due (optional)

When due (optional)

**B5 Liabilities**

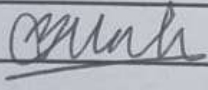
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
ACCOUNTANCY FEES 2021	750	-	
ACCOUNTANCY FEES 2022	750	-	
ACCOUNTANCY FEES 2023	600	-	
		-	
		-	

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

Signature

Print Name

Date of approval



B.MOHD

28/01/2024

**MADINAH WELFARE TRUST**

England & Wales - Charity number 1172796

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

Charity name

MADINAH WELFARE TRUST

Other names charity is known by

Registered charity number (if any)

1172796

Charity's principal address

50 CAMBRIDGE STREET  
 LOUGHBOROUGH  
 Postcode LE11 1NN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BASHIRULLAH MOHD M.A.			
2	ABDUL QAIYUM SHAIK			
3	MD IFTEKHAR HOSSAIN			
4	MOHAMMAD SUFIYAN ABDUL KAIYUM BORA			
5	SHEHZAD SALIM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING,

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(4)  
TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING 33 CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND THE COST OF BUILDING WORK FOR THE PREMISES USED FOR THE CLASSES AND DAILY WORSHIP. ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 2 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER PUMPS) SO THAT THEY AND THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER. ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 565 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING 33 CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. THE TRUSTEES PROVIDED GRANTS FOR TEACHER COSTS AND THE COST OF BUILDING WORK FOR THE PREMISES USED FOR THE CLASSES AND DAILY WORSHIP. ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 2 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR PROVIDING WATER FACILITIES (VIA WATER PUMPS) SO THAT THEY AND THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER. ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD

## Section D

## Achievements and performance

SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 565 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME OF £30,703 DURING THE YEAR. THE EXPENDITURE FOR THE YEAR WAS £35,645 OF WHICH £34,431 WERE GRANTS MADE TO BENEFIT THE NEEDY PERSONS GLOBALLY AND SUPPORT ISLAMIC EDUCATION. THE REMAINDER WERE WEBSITE AND PROFESSIONAL FEES. THE DEFICIT OF £4,942 WAS MET BY PRIOR SURPLUSES. THE RESERVES OF £68 HAS BEEN KEPT FOR FUTURE CHAIRTY EXPENDITURE.

### Details of any funds materially in deficit

NONE

### Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

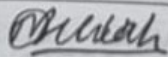
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	B.MOHD	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/1/23	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MADINAH WELFARE TRUST

**On accounts for the year  
ended**

31/03/2022

**Charity no  
(if any)**

1172796

**Set out on pages**

1-6

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 30/01/2023

**Name:** M.SULEMAN

**Relevant professional  
qualification(s) or body  
(if any):**

ACCOUNTANT

**Address:** 8 DRONFIELD STREET

LEICESTER

LE5 5AS

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>MADINAH WELFARE TRUST</b>	No (if any) 1172796
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	25,226	-	-	25,226	34,200
Gift Aid	5,477	-	-	5,477	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>30,703</b>	<b>-</b>	<b>-</b>	<b>30,703</b>	<b>34,200</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>30,703</b>	<b>-</b>	<b>-</b>	<b>30,703</b>	<b>34,200</b>
<b>A3 Payments</b>					
Grants	34,431	-	-	34,431	34,018
Accountancy and Professional fees	1,146	-	-	1,146	-
Website Costs	50	-	-	50	600
Bank Charges	18	-	-	18	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>35,645</b>	<b>-</b>	<b>-</b>	<b>35,645</b>	<b>34,618</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>35,645</b>	<b>-</b>	<b>-</b>	<b>35,645</b>	<b>34,618</b>
<b>Net of receipts/(payments)</b>	<b>- 4,942</b>	<b>-</b>	<b>-</b>	<b>- 4,942</b>	<b>- 418</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,010</b>	<b>-</b>	<b>-</b>	<b>5,010</b>	<b>5,428</b>
<b>Cash funds this year end</b>	<b>68</b>	<b>-</b>	<b>-</b>	<b>68</b>	<b>5,010</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH AT BANK	68	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>68</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	ACCOUNTANCY FEES 2021	750	-	
	ACCOUNTANCY FEES 2022	750	-	
			-	
			-	

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

Signature

Print Name

Date of approval



B.MOHD

30/1/23

**MADINAH WELFARE TRUST**

England & Wales - Charity number 1172796

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MADINAH WELFARE TRUST

**On accounts for the year  
ended**

31/03/2021

**Charity no  
(if any)**

1172796

**Set out on pages**

1-6

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *MSuleman*

**Date:** 31/01/2022

**Name:** M.SULEMAN

**Relevant professional  
qualification(s) or body  
(if any):**

ACCOUNTANT

**Address:** 103 LONDON ROAD

LEICESTER

LE2 0PF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
MADINAH WELFARE TRUST

No (if any)  
1172796

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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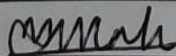
### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations	34,200	-	-	34,200	12,435
Gift Aid	-	-	-	-	3,941
Interest	-	-	-	-	18
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>34,200</b>	<b>-</b>	<b>-</b>	<b>34,200</b>	<b>16,394</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>34,200</b>	<b>-</b>	<b>-</b>	<b>34,200</b>	<b>16,394</b>
<b>A3 Payments</b>					
Grants	34,018	-	-	34,018	13,788
Accountancy and Professional fees	-	-	-	-	1,844
Website Costs	600	-	-	600	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,618</b>	<b>-</b>	<b>-</b>	<b>34,618</b>	<b>15,632</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,618</b>	<b>-</b>	<b>-</b>	<b>34,618</b>	<b>15,632</b>
<b>Net of receipts/(payments)</b>	<b>- 418</b>	<b>-</b>	<b>-</b>	<b>- 418</b>	<b>762</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,428</b>	<b>-</b>	<b>-</b>	<b>5,428</b>	<b>4,666</b>
<b>Cash funds this year end</b>	<b>5,010</b>	<b>-</b>	<b>-</b>	<b>5,010</b>	<b>5,428</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CASH AT BANK	5,010	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>5,010</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	ACCOUNTANCY FEES 2020	600	-	
	ACCOUNTANCY FEES 2021	750	-	
			-	
			-	

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

Signature	Print Name	Date of approval
	B.MOHD	31/1/22



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

## Section A Reference and administration details

Charity name

MADINAH WELFARE TRUST

Other names charity is known by

Registered charity number (if any)

1172796

Charity's principal address

50 CAMBRIDGE STREET

LOUGHBOROUGH

Postcode

LE11 1NN

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BASHIRULLAH MOHD M.A.			
2	ABDUL QAIYUM SHAIK			
3	MD IFTEKHAR HOSSAIN			
4	MOHAMMAD SUFIYAN ABDUL KAIYUM BORA			
5	SHEHZAD SALIM			
6				
7				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

(1)  
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, LIBRARIES AND TRAINING CENTRES;

(2)  
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PARTICIPATION IN INTERFAITH DIALOGUE, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)  
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING,

WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(4)

TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EQUIPMENT, MEDICINES, HEALTH EDUCATION, INCLUDING EDUCATION ON THE HARMS OF SUBSTANCE MISUSE, AND FACILITIES, SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING 33 CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 2 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR PROVIDING WATER FACILITIES SO THAT THEY AND THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER. ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 515 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC.

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

## **Achievements and performance**

**Summary of the main achievements of the charity during the year**

THE TRUSTEES HAVE ESTABLISHED AN ISLAMIC EDUCATION PROJECT IN INDIA SUPPORTING 33 CLASSROOMS WHICH TEACH OVER 1,200 CHILDREN. ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 2 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR PROVIDING WATER FACILITIES SO THAT THEY AND THE VILLAGERS IN THE LOCAL AREA CAN HAVE FRESH CLEAN WATER. ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 515 PEOPLE.

THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM

**Section E****Financial review****Brief statement of the charity's policy on reserves**

THE TRUSTEES SECURED INCOME OF £34,200 DURING THE YEAR WHICH IS AN INCREASE FROM LAST YEAR (£16,394). THE EXPENDITURE FOR THE YEAR WAS £34,618 OF WHICH £34,018 WERE GRANTS MADE TO BENEFIT THE NEEDY PERSONS GLOBALLY AND SUPPORT ISLAMIC EDUCATION. THE REMAINDER WERE WEBSITE FEES. THE DEFICIT OF £418 WAS MET BY PRIOR SURPLUSES. THE RESERVES OF £5,010 HAS BEEN KEPT FOR FUTURE CHAIRTY EXPENDITURE AND LIABILITIES DUE.

**Details of any funds materially in deficit**

NONE

**Further financial review details (Optional information)**

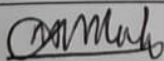
You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	B.MOHD	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/1/22	