



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.



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
01/04/2020

To

Period end date
31/03/2021

Section A Receipts and payments

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

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	5,010	-	-
	-	-	-
	-	-	-
Total cash funds	5,010	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

Details

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)

B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which
liability relates

Amount due
(optional)

When due
(optional)

B5 Liabilities


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

		Period start date			Period end date		
From	Day 01	Month 04	Year 2020	To	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)

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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. 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.

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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)

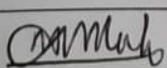
You **may choose** to include additional information, where relevant about:

- 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	