



# Trustees' Annual Report for the period

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

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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 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**

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## 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 WAS 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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## Receipts and payments accounts

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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</b> (Gross income for AR)	23,980	-	-	23,980	30,703
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	23,980	-	-	23,980	30,703
<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>	21,988	-	-	21,988	35,645
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	21,988	-	-	21,988	35,645
<b>Net of receipts/(payments)</b>	1,992	-	-	1,992	- 4,942
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	68	-	-	68	5,010
<b>Cash funds this year end</b>	2,060	-	-	2,060	68

## 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

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

### 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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

### B5 Liabilities

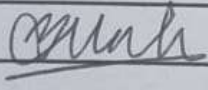
Details	Fund to which liability relates	Amount due (optional)	When due (optional)
ACCOUNTANCY FEES 2021	750	-	
ACCOUNTANCY FEES 2022	750	-	
ACCOUNTANCY FEES 2023	600	-	
		-	
		-	

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

Signature

Print Name

Date of  
approval



B.MOHD