



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.



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	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)

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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)

<p>WATER PUMPS AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;</p> <p>(4)</p> <p>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.</p>
<p>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.</p> <p>ADDITIONALLY, THE TRUSTEES ALSO SUPPORTED 4 ISLAMIC INSTITUTIONS IN INDIA WITH GRANTS FOR REPAIRS AND REFURBISHMENT.</p> <p>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.</p> <p>ADDITIONALLY, THE TRUSTEES DELIVERED A FOOD SUPPORT PROJECT BY GIVING GRANTS OF FOOD PACKS TO OVER 495 PEOPLE.</p> <p>THE ACTIVITIES HAVE HELPED THE TRUSTEES TO RELIEVE FINANCIAL HARDSHIP AMONG THE MOST NEEDY AND POOR PERSONS AND TO SUPPORT THE ADVANCEMENT OF ISLAM.</p> <p>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.</p>

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

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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 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.

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

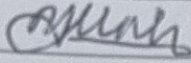
Other optional information

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

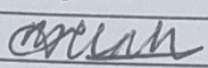
To

Period end date
31/03/2025

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 £
A1 Receipts					
Donations	33,752	-	-	33,752	35,478
Gift Aid	7,676	-	-	7,676	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	41,428	-	-	41,428	35,478
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	41,428	-	-	41,428	35,478
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	41,270	-	-	41,270	35,542
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	41,270	-	-	41,270	35,542
Net of receipts/(payments)	158	-	-	158	- 64
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,996	-	-	1,996	2,060
Cash funds this year end	2,154	-	-	2,154	1,996

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	2,154	-	-
		-	-	-
		-	-	-
	Total cash funds	2,154	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 2024	750	-	
	ACCOUNTANCY FEES 2025	750	-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		B.MOHD	01/12/2025	