

Baig Welfare Foundation
Receipts and Payments Accounts for the year ended
31st December 2022

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Baig Welfare Foundation
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31st December 2022

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Basic information

Address

Baig Welfare Foundation
24 Old Mill View
Dewsbury
WF12 9QJ

Bank

HSBC Bank
13 Market Place
Dewsbury
WF13 1DH

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1175745

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CHARITY COMMISSION
FOR ENGLAND AND WALES



Trustees' annual report for the period

From	Period start date			To	Period end date		
	01	01	22		31	12	22

Section A

Reference and administration details

Charity name

Baig Welfare Foundation

Other names charity is known by

None

Registered charity number (if any)

1175745

Charity's principal address

24 Old Mill View

Dewsbury

Postcode

WF12 9QJ

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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	Mohammed Riaz Baig			
2	Mohammed Jamil Baig			
3	Mohammed Shakeel Baig			
4	Mr Mohammed Raheel Baig			
5	Mohammed Waqaas Baig			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Foundation registered on the 15 th November 2017.
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<ul style="list-style-type: none">(1) Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO

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Section C

Objectives and activities

Summary of the objectives of the charity set out in its governing document

The objectives of the charity are for the public benefit:

1. To prevent or relieve poverty or financial hardship.
2. To relieve financial hardship, sickness and poor health, amongst orphans and widows;
3. To relieve and assist people who are the victims of war or armed conflict or natural and/or man-made disasters, epidemic, or famine, including (without limitation) provision or emergency response and recovery including the supply of medical and/or financial aid to such persons; and to prevent or relieve poverty or financial hardship of refugees and displaced persons, including by preserving and protecting their physical and mental health.
4. In all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction in all cases by any charitable means, working anywhere in the world regardless of the beneficiaries' religion, race, ethnicity, disability, gender, geographical location and political conviction

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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)

- Makes grants to individuals
- Makes grants to organisations
- Provides other finance
- Provides buildings/facilities/open space
- Provides services

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has given grants to different organisations and to individuals in order to help relieve poverty.

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Section E Financial review

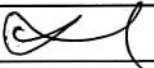
Brief statement of the charity's policy on reserves

The charity holds £5,000 in reserve in case for an emergency expense.

Section F 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)	MOHAMMED JAMIL BAIG	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 07/09/23

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Baig Welfare Foundation

**On accounts for the year
ended**

31st December 2022

**Charity no
(if any)**

1175745

Set out on pages

10– 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2022**.

**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.

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**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) 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:

A. Q. Khan.

Date:

17.10.2023

Name:

Abdul Qudeir Khan

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

FMAAT
FCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road


Batley West Yorkshire

WF17 8LL

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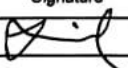
31st December 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Baig Welfare Foundation		No (if any) 1175745		CC16a
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
		01/01/2022		31/12/2022	
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	75,911	-	-	75,911	72,791
Gift aid	443			443	2,275
Rental income	3,600	-	-	3,600	-
Sub total (Gross income for AR)	79,954	-	-	79,954	75,066
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,954	-	-	79,954	75,066
A3 Payments					
Accountancy fees	475			475	475
Annual return	150			150	150
Bank charges	75			75	5
Grants to organisations	32,250	-	-	32,250	25,150
Independent examination	500	-	-	500	
Insurance/coverage	121			121	
Sub total	33,571	-	-	33,571	25,780
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	33,571	-	-	33,571	25,780
Net of receipts/(payments)	46,383	-	-	46,383	49,286
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	115,938	-	-	115,938	66,652
Cash funds this year end	162,321	-	-	162,321	115,938

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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	HSBC bank	184,381	-	
	Cash account	7,840	-	
		-	-	-
	Total cash funds	182,321	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Property		-	160,000
			-	-
			-	-
			-	-
	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			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			MOHAMMED JAMIL BAIG	7/9/23

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Grants to organisations

Al-Badar Care Trust Foundation	3,000.00
Al-Qasim Educational Trust	500.00
Azad Welfare Trust	1,000.00
Hope Welfare Trust	19,000.00
Malawi Relief Fund	1,000.00
Muslim Welfare Institute	500.00
One Nation	6,000.00
The Gujarat Muslim Association UK	250.00
Ummah Charity International	1000.00
<u>TOTAL</u>	<u>32,250.00</u>