



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/21
Period end date

Period start date To 31/03/2022

Charity name: Mangla Welfare Trust

Charity registration number: 1176349

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To Provide Relief of sickness and promotion of good health
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Making Grants of financial assistance to charitable organisations established to provide medical care facilities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees comply with charity commission guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has provided financial assistance to established organisations to provide medical care.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Charity has reviewed the financial statements
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Charity has sufficient funds. All the funds will be used to provide medical assistance and relief to those in need
Amount of reserves held	Para 1.22	Total Funds held £201111
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	By unincorporated Trust Document/Constitution adopted on 18/12/2017
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated Trust
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Three trustees only. All entitled to appoint one or more trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MANGLA WELFARE TRUST
Other name the charity uses	
Registered charity number	1176349
Charity's principal address	41 BROMFIELD CLOSE BIRMINGHAM B6 5HT

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	AMJAD HUSSAIN			
2	IFTIKHAR AHMED			
3	RAFIQ AHMED	CHAIR		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NONE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NONE

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AMJAD HUSSAIN	
Position (eg Secretary, Chair, etc)	Chair person	
Date	31/1/2023.	

MANGLA WELFARE TRUST
ACCOUNTS FOR THE YEAR ENDED
31st MARCH 2022

MANGLA WELFARE TRUST

Approval statement

We as trustees of the Mangla Welfare Trust approve the attached accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes for the year ended 31st March 2022. We acknowledge our responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Watts Accountancy with all records, information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to be 'C. N. S.', enclosed within a circular scribble.

30 January 2023

MANGLA WELFARE TRUST
INDEPENDENT REPORT TO THE TRUSTEES OF MANGLA WELFARE TRUST
FOR THE YEAR ENDED 31st MARCH 2022

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2022.

As the charity trustees 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

I have completed my examination. During the year ended 31st March 2022. 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



Watts Accountancy
Accountants
104 Waterloo Road
Cape Hill
B66 4JN

MANGLA WELFARE TRUST

Income and Expenditure Account

For the year ended 31st March 2022

	2022
	£
Donations	
Unrestricted Funds	155,436
 Expenses	
Repairs and renewals of property and equipment	28,795
Telephone, Printing Postage and Advertisement	7,476
Bank Charges	481
Expenditure on charitable activities	4,021
	<hr/> 40,773
 NET INCOME	 <hr/> 114,663

MANGLA WELFARE TRUST

Balance Sheet

As at 31st March 2022

	Notes	2022
		£
Current assets		
Bank/building society balances	201,111	
Net Current Assets		201,111
Net Assets		<u>201,111</u>
Capital accounts		
Balance at start of period		86,448
Net Income		114,663
Total Income		<u>201,111</u>

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