

MANGLA WELFARE TRUST  
ACCOUNTS FOR THE YEAR ENDED  
31 MARCH 2025

## **MANGLA WELFARE TRUST**

### **Accountants**

Watts Accountancy Ltd  
104 Waterloo Road  
Cape Hill  
Smethwick  
West Midlands  
B66 4JN

### **Charity Address**

41 BROMFIELD CLOSE  
BIRMINGHAM  
B6 5HT

## **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 2025. 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 Ltd with all records, information and explanations necessary for their compilation.

A handwritten signature in black ink, appearing to read 'Amy', enclosed within a simple, hand-drawn oval loop.

5 January 2026

**MANGLA WELFARE TRUST**  
**INDEPENDENT REPORT TO THE TRUSTEES OF MANGLA WELFARE TRUST**  
**FOR THE YEAR ENDED 31st MARCH 2025**

I report to the trustees on my examination of the accounts of the above charity for the year ended 31st March 2025

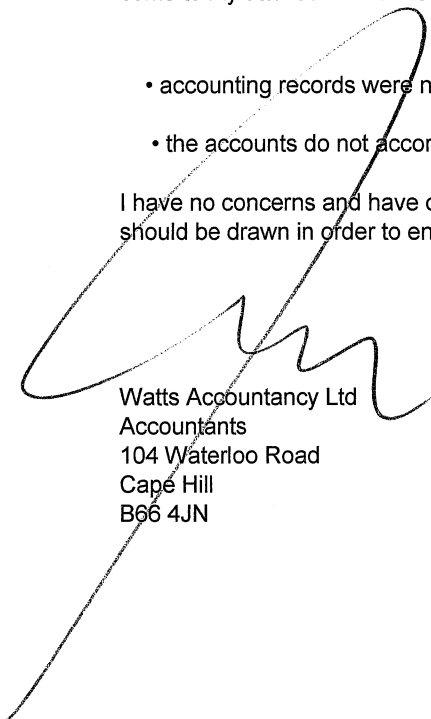
As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

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 2025 . 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 Ltd  
Accountants  
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Cape Hill  
B66 4JN

# **MANGLA WELFARE TRUST**

## **Income and Expenditure Account**

**For the year ended 31st March 2025**

	<b>2025</b>
	<b>£</b>
<b>Donations</b>	
Unrestricted Funds	199,211
Bank Reserve	976
	<hr/>
	200,187
<b>Expenses</b>	
Telephone, Printing Postage and Advertisement	5,130
Professional Fees	1,239
Bank Charges	1,713
Expenditure on charitable activities	25,734
	<hr/>
	33,816
<b>EXCESS OF INCOME OVER EXPENDITURE</b>	<hr/>
	166,371

# MANGLA WELFARE TRUST

## Balance Sheet

As at 31st March 2025

	2025
	£
<b>Fixed assets</b>	
Hospital buildings	414,183
<b>Current assets</b>	
Cash in hand	415
Bank/building society balances	140,244
Bank reserve	54,393
	<u>195,052</u>
<b>Net Current Assets</b>	195,052
<b>Net Assets</b>	<u>609,235</u>
<b>Capital accounts</b>	
Balance at start of period	442,864
Net Funds Recieved	166,371
Total Funds	<u>609,235</u>



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period end date

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	<b>To Provide Relief of sickness and promotion of good health</b>
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	<b>Making Grants of financial assistance to charitable organisations established to provide medical care facilities</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees comply with charity commission guidance</b>

### 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	<b>The charity has provided financial assistance to established organisations to provide medical care.</b>

### 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	<b>Charity has reviewed the financial statements</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>Charity has sufficient funds. All the funds will be used to provide medical assistance and relief to those in need</b>
Amount of reserves held	Para 1.22	<b>Total Funds held £609,235</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### 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	<b>By unincorporated Trust Document/Constitution adopted on 18/12/2017</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Unincorporated Trust</b>
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	<b>Three trustees only. All entitled to appoint one or more trustees</b>

### 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**

[illegible]

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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	
Date	05/01/2026	