

MARYAM WELFARE SOCIETY

England & Wales · Charity number 1176389

Details

Status Registered

Legal form CIO

Registered 2017-12-20

Register [View on the Charity Commission register](#)

Contact

Address 31 Derby Street
Chadderton
Oldham
OL9 7HX

Phone 00447756512052

Email sunny684@hotmail.com

Website www.maryamwelfare.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) TO RELIEF FINANCIAL HARDSHIP AMONG ORPHAN CHILDREN LIVING IN PAKISTAN BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES WHICH THEY COULD NOT OTHERWISE AFFORD THROUGH LACK OF MEANS.(2) TO RELIEVE PEOPLE WHO ARE SUFFERING FROM PHYSICAL OR MENTAL DISABILITY IN PAKISTAN BY THE PROVISION OF FINANCIAL ASSISTANCE AND SUPPORT.

Activities: Children are entitled to any medically necessary medical supplies, equipment and appliances needed to correct, improve or assist in dealing with physical or mental conditions. to help the family deal with a child's circumstances, and also some medically necessary dietary nutritional assistance.we also provide financial help to these deserving families in gujrat pakistan.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Pakistan
- Bolton
- Manchester City
- Oldham
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£10,511	£9,759	-	-
2023-10-31	£5,825	£2,504	-	-
2022-10-31	£2,541	£1,890	-	-
2021-10-31	£800	£250	-	-
2020-10-31	£1,250	£1,180	-	-

Trustees

Name	Role	Appointed
TANVEER AHMAD	Chair	2017-11-20
Ahmed Adnan Volunteer		2018-01-01
Asim Zahoor Volunteer		2023-01-01
GHULAM FARID Volunteer		2018-08-02
Jawad Muhammad Volunteer		2020-06-15
Liaqat Ali Volunteer		2020-01-11
NAZIR HUSSAIN Volunteer		2018-08-02

Accounts

Tanveer Ahmad
Business Account

Address
31 Derby Street
OL9 7HX
Oldham

Account held under company name: **Maryam Welfare Society**
Business type: **SoleTrader**
Sort code: **08-71-99**
Account number: **24188847**
Currency: **GBP**

Opening Balance: £6,546.99
Closing Balance: £6,623.37

From 01/10/2024 to 31/10/2024

Date	Card ending in	Description	Amount	Balance
31/10/2024	1270	UKAtmFee ROYAL BK 29-10-24 194050736	-£2.00	£6,623.37
30/10/2024	1270	Fin: ROYAL BK OF SCOTLAND,FAILSWORTH	-£250.00	£6,625.37
26/10/2024	1270	SQUARE T32NMMR0BQYYT6M	£391.95	£6,875.37
26/10/2024	1270	APEX PROJECT CONSU Charity	£50.00	£6,483.42
26/10/2024	1270	UKAtmFee ROYAL BK 24-10-24 209915585	-£2.00	£6,433.42
26/10/2024	1270	UKAtmFee ROYAL BK 24-10-24 209915585	-£2.00	£6,435.42
25/10/2024	1270	Fin: ROYAL BK OF SCOTLAND,TESCO OL,OLDHA	-£250.00	£6,437.42
25/10/2024	1270	Fin: ROYAL BK OF SCOTLAND,TESCO OL,OLDHA	-£250.00	£6,687.42
24/10/2024	1270	RIAZ A CHARITY	£5.00	£6,937.42
23/10/2024	1270	UKAtmFee ROYAL BK 19-10-24 209706576	-£2.00	£6,932.42
22/10/2024	1270	Fin: ROYAL BK OF SCOTLAND,FAILSWORTH	-£200.00	£6,934.42
21/10/2024	1270	S BABER SARDAR	£10.00	£7,134.42
19/10/2024	1270	RIAZ A CHARITY	£5.00	£7,124.42
19/10/2024	1270	Mohammad-Shoaib Amin sadaqah	£10.00	£7,119.42
18/10/2024	1270	SQUARE T3ZNQSBNNGPY8QN	£293.71	£7,109.42
18/10/2024	1270	KHAN M M Q Disability fund	£10.00	£6,815.71
18/10/2024	1270	SYED SHAKEEL sadqah	£5.00	£6,805.71
17/10/2024	1270	Fin: ASDA PETROL,FREDERICK STREET,OLDHAM	-£25.01	£6,800.71
17/10/2024	1270	TARIQ M ZAKAT	£10.00	£6,825.72
15/10/2024	1270	UKAtmFee E02738300 11-10-24 209168653	-£2.00	£6,815.72
15/10/2024	1270	UKAtmFee E02738300 11-10-24 209168652	-£2.00	£6,817.72
14/10/2024	1270	Fin: E02738300000000,ASDA CHADDERT,OLDHA	-£300.00	£6,819.72
14/10/2024	1270	Fin: E02738300000000,ASDA CHADDERT,OLDHA	-£200.00	£7,119.72
12/10/2024	1270	Fin: ASDA PETROL,FREDERICK STREET,OLDHAM	-£25.01	£7,319.72
11/10/2024	1270	SQUARE T32GBP7V8804EZN	£577.70	£7,344.73
11/10/2024	1270	A Abdulqadir	£10.00	£6,767.03
11/10/2024	1270	UKAtmFee ROYAL BK 08-10-24 208919672	-£2.00	£6,757.03
10/10/2024	1270	Fin: ROYAL BK OF SCOTLAND,FAILSWORTH	-£200.00	£6,759.03
09/10/2024	1270	JAVED T SADQA	£5.00	£6,959.03
06/10/2024	1270	Mohammad-Shoaib Amin sadaqah	£10.00	£6,954.03
05/10/2024	1270	SQUARE T369X6XZTRW1PDR	£282.04	£6,944.03
04/10/2024	1270	CAF2410014746CF 2410014746CF	£5.00	£6,661.99
03/10/2024	1270	GHULAM FATIMA chairty	£100.00	£6,656.99
01/10/2024	1270	Mohammad-Shoaib Amin sadaqah	£10.00	£6,556.99

Zempler Bank Ltd is registered in England and Wales at Cottons Centre, Cottons Lane, London SE1 2QG (No.04947027). Zempler Bank Ltd is authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority under Firm Reference Number 671140.

Zempler Bank provides credit facilities subject to approval and affordability, and where accounts continue to meet Zempler Bank Ltd credit criteria.

Tanveer Ahmad
Business Account

Address
31 Derby Street
OL9 7HX
Oldham

Account held under company name: **Maryam Welfare Society**
Business type: **SoleTrader**
Sort code: **08-71-99**
Account number: **24188847**
Currency: **GBP**

Opening Balance: £5,825.04
Closing Balance: £5,785.04

From 01/11/2023 to 30/11/2023

Date	Card ending in	Description	Amount	Balance
27/11/2023	1270	Saeed Ahmad Spot	-£250.00	£5,785.04
27/11/2023	1270	RIAZ A CHARITY	£5.00	£6,035.04
21/11/2023	1270	S Hussain SAFDAKAH ARMAAN	£5.00	£6,030.04
20/11/2023	1270	S BABER SARDAR	£10.00	£6,025.04
17/11/2023	1270	TARIQ M ZAKAT	£10.00	£6,015.04
16/11/2023	1270	RIAZ A CHARITY	£5.00	£6,005.04
13/11/2023	1270	RIAZ A CHARITY	£5.00	£6,000.04
08/11/2023	1270	RIAZ A CHARITY	£5.00	£5,995.04
06/11/2023	1270	RIAZ A CHARITY	£5.00	£5,990.04
06/11/2023	1270	BANK CAF2311014169CF 2311014169CF	£5.00	£5,985.04
03/11/2023	1270	SALMAN M SALMAN ZAKAT	£50.00	£5,980.04
03/11/2023	1270	RIAZ A CHARITY	£5.00	£5,930.04
02/11/2023	1270	AHMED ADNAN chairty	£100.00	£5,925.04

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MARYAM WELFARE SOCIETY

England & Wales - Charity number 1176389

Accounts

Maryam Welfare Society
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

Maryam Welfare Society

Annual Report for the year ended 31 OCTOBER 2022

Maryam Welafer Society by Deed of Trust and is a registered charity No. 1176389. Its address is 31 Derby Street Oldham OL9 7HX. The charity trustees during the year to 31 October 2023 were:-

Tanveer Ahmad
Ghulam Farid
Nazir Hussain

The object of the Charity is to provide:

- 1) Provide Aid to disable children and Adults

The unspent reserves at 31 Oc 2023 were £5825.04. The trustees envisage these will be utilised in the near future by donating to worthy charitable causes.

Tanveer Ahmad
Chairman
On behalf of the Board

..... December 2023

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Maryam Welfare Society**

I report on the accounts of the Trust for the year ended 31 October 2023, which are set out on pages 3 to 4.

RESPECTIVE RESPONSIBILITIES OF THE TRUSTEES AND EXAMINER

The charities trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- a) examine the accounts under section 145 of the 2011 Act
FOR THE YEAR ENDED 31 OCTOBER 2023
Commission under section 145(5) (b) of the 2011 Act; and
- c) to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1) Which give me reasonable cause to believe that in any material respect the requirements:
 - a) to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MA ASSOCIATES NW LTD
35 Deepcar street
Manchetser
M19 3BA

..... December 2023

Maryam Welfare Society

STATEMENT OF FINANCIAL ACTIVITIES

	2023	2022
	£	£
Incoming Resources		
Donations	9,055	4,675
Investment Income		
Total Incoming Resources	<u>9,055</u>	<u>4,675</u>

FOR THE YEAR ENDED 31 OCTOBER 2023

Charitable Resources Expended

Donations to Charities	5,704	2,822
Bank charges	31	
Net Incoming Resources	<u>3,321</u>	<u>1,853</u>
Funds B/fwd 31 OCTOBER 2021	<u>2,504</u>	<u>651</u>
Funds C/fwd 31 OCTOBER 2022	<u>5,825</u>	<u>2,504</u>

Balance Sheet as at 31 OCTOBER 2023

	2023	2022
	£	£
CURRENT ASSETS		
Cash at Current Account	5,825	2,504
Cash at Deposit Account		
Net Assets	<u>5,825</u>	<u>2,504</u>

FUNDS

General purpose funds	<u>5,825</u>	<u>2,504</u>
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THE GOLDCREST FOUNDATION

1) Accounting Policies

These accounts have been prepared under the Historical Cost Convention and in accordance with applicable accounting standards and the Charities SORP.

2) Trustees' Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustees or to any person or persons known to be connected with any of them.

MARYAM WELFARE SOCIETY

England & Wales - Charity number 1176389

Accounts

Maryam Welfare Society
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 October 2021

Maryam Welfare Society

Annual Report for the year ended 31 October 2021

Maryam Welafer Society by Deed of Trust and is a registered charity No. 1176389. Its address is 31 Derby Street Oldham OL9 7HX. The charity trustees during the year to 31 October 2021 were:-

Tanveer Ahmad
Ghulam Farid
Nazir Hussain

The object of the Charity is to provide:

- 1) Provide Aid to disable children and Adults

The unspent reserves at 31 Oc 2021 were £651. The trustees envisage these will be utilised in the near future by donating to worthy charitable causes.

Tanveer Ahmad
Chairman
On behalf of the Board

..... Feburary 2023

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
Maryam Welfare Society**

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FOR THE YEAR ENDED 31 October 2021
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- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

MA ASSOCIATES NW LTD
35 Deepcar street
Manchetser
M19 3BA

..... Feburary 2023

Maryam Welfare Society

STATEMENT OF FINANCIAL ACTIVITIES

	2021
	£
Incoming Resources	
Donations	2,541
Investment Income	-
Total Incoming Resources	<u>2,541</u>

FOR THE YEAR ENDED 31 OCTOBER 2021

Charitable Resources Expended

Donations to Charities	1,890
Bank charges	-
Net Incoming Resources	<u>651</u>
Funds B/fwd 31 October 2020	-
Funds C/fwd 31 October 2021	<u>651</u>

Balance Sheet as at 31 OCTOBER 2021

	2021
	£
CURRENT ASSETS	
Cash at Current Account	651
Cash at Deposit Account	-
Net Assets	<u>651</u>
FUNDS	
General purpose funds	<u>651</u>

Notes

Maryam Welfare Society

1) Accounting Policies

These accounts have been prepared under the Historical Cost Convention and in accordance with applicable accounting standards and the Charities SORP.

2) Trustees' Remuneration and Expenses

No remuneration directly or indirectly out of the funds of the Charity was paid or payable for the year to any trustees or to any person or persons known to be connected with any of them.

Accounts

Tanveer Ahmad
Business Account**Address**31 Derby Street
OL9 7HX
OldhamAccount held under company name: **Maryam Welfare Society**Business type: **SoleTrader**Sort code: **08-71-99**Account number: **24188847**Currency: **GBP****Opening Balance:** £2,468.24**Closing Balance:** £2,453.24

From 01/10/2022 to 17/10/2022

Date	Card ending in	Description	Amount	Balance
17/10/2022	1270	BANK TARIQ M ZAKAT	£10.00	£2,453.24
04/10/2022	1270	BANK A Adnan CHARITY	£195.00	£2,443.24
04/10/2022	1270	UKAtmFee POST OFFI 01-10-22 178014051	-£2.00	£2,248.24
03/10/2022	1270	Fin: POST OFFICE,Post Office,Oldham,GBR	-£250.00	£2,250.24
02/10/2022	1270	BANK S Hussain SAFDAKAH ARMAAN	£2.00	£2,500.24
01/10/2022	1270	BANK ABDUL M+BIBI R CEHRTY	£30.00	£2,498.24

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at Cottons Centre, Cottons Lane, London, SE1 2QG (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.

MARYAM WELFARE SOCIETY

England & Wales - Charity number 1176389

Accounts

Tanveer Ahmad
Business Account**Address**31 Derby Street
OL9 7HX
OldhamAccount held under company name: **Maryam Welfare Society**Business type: **SoleTrader**Sort code: **08-71-99**Account number: **24188847**Currency: **GBP****Opening Balance:** £70.79**Closing Balance:** £120.79

From 03/04/2021 to 03/05/2021

Date	Card ending in	Description	Amount	Balance
27/04/2021	1270	BANK HASSAN & HASSAN SO H & H SOLICITORS	£50.00	£120.79

Advanced Payment Solutions Limited (APS), trading as Cashplus Bank, is registered in England and Wales at 6th Floor, One London Wall, London EC2Y 5EB (No.04947027). APS is authorised by the Prudential Regulation Authority (PRA) and regulated by the Financial Conduct Authority (FCA) and the PRA under Firm Reference Number (FRN)671140. APS provides credit facilities subject to approval and affordability, and where accounts continue to meet APS credit criteria. APS is authorised by the PRA and regulated by the FCA and the PRA. Our FRN is 671140. Please note, this statement can't be used to provide proof of your address.