

SERVING HUMANITY WELFARE

England & Wales · Charity number 1176842

Details

Status Registered

Legal form CIO

Registered 2018-01-25

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

Contact

Address 42 Smith Street
Coventry
CV6 5EL

Phone 02476271528

Email musabismillah@hotmail.com

Activities

Objects: TO ADVANCE THE RELIGION OF ISLAM ACCORDING TO THE QURAN THE SUNNAH AND HADITH BY MEANS OF, PARTICULARLY BUT NOT EXCLUSIVELY, THE ESTABLISHMENT OF A MOSQUE AND MADRASSAH IN COVENTRY AND THE SURROUNDING AREAS. THE PREVENTION OR RELIEF OF POVERTY IN THE UK AND PAKISTAN BY PROVIDING: GRANTS, ITEMS AND SERVICES TO CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY

Activities: The charity provides grants , items and services to charities and other organisations working to prevent or relieve poverty.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£120	£10,060	-	-
2023-03-31	£510	£60	-	-
2022-03-31	£606	£15	-	-
2021-03-31	£252	£0	-	-
2020-03-31	£3,289	£0	-	-

Trustees

Name	Role	Appointed
MUSA BISMILLAH	Chair	2018-01-25
JUNAID ABDUL HAMEED PATEL		2018-01-25
RAB NAWAZ		2018-01-25

SERVING HUMANITY WELFARE

England & Wales - Charity number 1176842

Accounts

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

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Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

Basic information

Address

42 Smith Street

Coventry

CV6 5EL

Bank

HSBC

126 The Parade

Leamington Spa

CV32 4AJ

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1176842

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Apr	2023		31 st	Mar

Section A

Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Musa Bismillah
2	Junaid Abdul Hameed Patel
3	Rab Nawaz

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	25 January 2018: CIO registration
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees <ol 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.

Section C Objectives and activities

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

- The objects of the CIO are
1. To advance the religion of Islam according to the Quran the sunnah and hadith by means of, particularly but not exclusively, the establishment of a mosque and madrassah in Coventry and the surrounding areas.
 2. The prevention or relief of poverty in the UK and Pakistan by providing: grants, items and services to charities, or other organizations working to prevent or relieve poverty.

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

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)

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 was able to raise funds for their charitable activities.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy, this will be reviewed in the future.

Serving Humanity Welfare

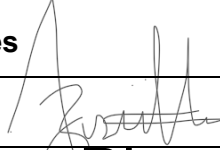
Receipts and Payments Accounts for the year ended 31st March 2024

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)

Musa Bismillah

Position (eg Secretary, Chair, etc)


Chairman

Date

04/07/24

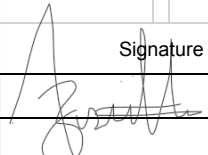
Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Serving Humanity Welfare			No (if any) 1176842		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024		
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	120		-	120	510	
Sub total (Gross income for AR)	120	-	-	120	510	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	120	-	-	120	510	
A3 Payments						
Bank charges	60		-	60	60	
Consultancy fees	1,000			1,000		
Pakistan eye clinic	8,500			8,500		
Transport	500			500		
Sub total	10,060	-	-	10,060	60	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	10,060	-	-	10,060	60	
Net of receipts/(payments)	- 9,940	-	-	- 9,940	450	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	17,486			17,486	17,037	
Cash funds this year end	7,546	-	-	7,546	17,487	

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2024

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC	7,546		
		-	-	-
		-	-	-
	Total cash funds	7,546	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		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
		Musa Bismillah		04/07/24

SERVING HUMANITY WELFARE

England & Wales - Charity number 1176842

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Receipts and Payments Accounts for the year ended 31st March 2023



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Registered charity number (if any)

1176842

Charity's principal address

42 Smith Street

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Postcode

CV6 5EL

Names of the charity trustees who manage the charity

	Trustee name
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2	Junaid Abdul Hameed Patel
3	Rab Nawaz

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2023

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Summary of the main achievements of the charity during the year

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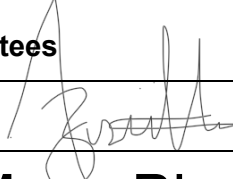
Receipts and Payments Accounts for the year ended 31st March 2023

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)

Musa Bismillah

Position (eg Secretary, Chair,
etc)


Chairman

Date

04/07/24


Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Serving Humanity Welfare			No (if any) 1176842	CC16a	
	Receipts and payments accounts					
	For the period from	Period start date 01.04.2022	To	Period end date 31.03.2023		
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	510		-	510	606	
Sub total (Gross income for AR)	510	-	-	510	606	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	510	-	-	510	606	
A3 Payments						
Bank charges	60		-	60	15	
	-		-	-	-	
Sub total	60	-	-	60	15	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	60	-	-	60	15	
Net of receipts/(payments)	450	-	-	450	591	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	17,037		-	17,037	16,446	
Cash funds this year end	17,487	-	-	17,487	17,037	

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2023

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC	17,487		
		-	-	-
		-	-	-
	Total cash funds	17,487	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		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
		Musa Bismillah		04/07/24

SERVING HUMANITY WELFARE

England & Wales - Charity number 1176842

Accounts

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2022

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WF17 8LL

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2022

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Serving Humanity Welfare

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Charity registration number

1176842

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2022



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1 st	Apr	2021		31 st	Mar

Section A

Reference and administration details

Charity name

Serving Humanity Welfare

Other names charity is known by

None

Registered charity number (if any)

1176842

Charity's principal address

42 Smith Street

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Names of the charity trustees who manage the charity

	Trustee name
1	Musa Bismillah
2	Junaid Abdul Hameed Patel
3	Rab Nawaz

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2022

Section B Structure, governance and management

Description of the charity's trusts

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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)

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Summary of the main achievements of the charity during the year

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Brief statement of the charity's policy on reserves

The charity does not have a reserves policy, this will be reviewed in the future.

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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)

Musa Bismillah	
----------------	--

Position (eg Secretary, Chair, etc)


Chairman	
----------	--

Date

24/06/24

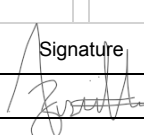
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Section A Receipts and payments						
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
Donations	606		-	606	252	
Sub total (Gross income for AR)	606	-	-	606	252	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	606	-	-	606	252	
A3 Payments						
Bank charges	15		-	15	-	
Sub total	15	-	-	15	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	15	-	-	15	-	
Net of receipts/(payments)	591	-	-	591	252	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	16,446		-	16,446	16,194	
Cash funds this year end	17,037	-	-	17,037	16,446	

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC	17,037		
		-	-	-
		-	-	-
	Total cash funds	17,037	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
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		Musa Bismillah		24/06/24

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Receipts and Payments Accounts for the year ended 31st March 2021



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The charity does not have a reserves policy, this will be reviewed in the future.

Serving Humanity Welfare

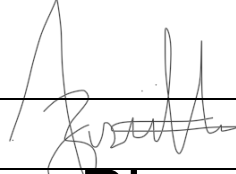
Receipts and Payments Accounts for the year ended 31st March 2021

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)

Musa Bismillah

Position (eg Secretary, Chair, etc)


Chairman

Date

24/06/24

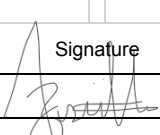
Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2021

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Serving Humanity Welfare			No (if any) 1176842		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01.04.2020	To	Period end date 31.03.2021		
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	252		-	252	3,290	
Sub total (Gross income for AR)	252	-	-	252	3,290	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	252	-	-	252	3,290	
A3 Payments						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	-	-	-	-	-	
Net of receipts/(payments)	252	-	-	252	3,290	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	16,194		-	16,194	12,904	
Cash funds this year end	16,446	-	-	16,446	16,194	

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 2021

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	HSBC	16,446		
		-	-	-
		-	-	-
	Total cash funds	16,446	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		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
		Musa Bismillah	24/06/24	