

Serving Humanity Welfare

Receipts and Payments Accounts for the year ended 31st March 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

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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

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Apr	2021		31 st	Mar	2022

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

Coventry

Postcode

CV6 5EL

Names of the charity trustees who manage the charity

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

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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)	<p>Appointment of charity trustees</p> <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.

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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)

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.

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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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	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 01.04.2021	To	Period end date 31.03.2022			

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	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

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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	17,037		
		-	-	-
		-	-	-
	Total cash funds	17,037	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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