

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales · Charity number 1177143

Details

Status Registered

Legal form CIO

Registered 2018-02-13

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

Contact

Address 18 Sandpiper Mews
Bradford
BD8 0RG

Phone 074031499616

Email Alsaharatrust@outlook.com

Activities

Objects: THE OBJECTS OF THE CIO ARE: THE ADVANCEMENT OF EDUCATION AND THE PRESERVATION OF HEALTH OF PEOPLE LIVING IN PAKISTAN BY THE PROVISION OF FINANCIAL AID AND BASIC HEALTH FACILITIES.

Activities: For the benefit of the community of Azad Kashmir, in particular the Gora Naka community. To support groups/individuals who have need of such facilities. To advance the education of the pupils in the community's schools by the provisions of equipment, facilities and such other items as the committee shall determine. Inspired by generosity and selflessness, the trust aims to alleviate poverty to.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,125	£0	-	-
2024-03-31	£2,160	£5,025	-	-
2023-03-31	£2,175	£0	-	-
2022-03-31	£1,470	£0	-	-
2021-03-31	£1,480	£0	-	-

Trustees

Name	Role	Appointed
KAMRAN RASHID		2019-03-01
KHURRAM RASHID		2019-03-01

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1177143

Accounts

CHARITY REGISTERED NUMBER: 1177143
ENGLAND AND WALES

**AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2025**

**CONTENTS OF FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2025**

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8	STATEMENT OF ASSETS AND LIABILITIES
9-10	NOTES TO THE ACCOUNTS

**AL SAHARA EDUCATIONAL & WELFARE TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 31st MARCH 2025**

TRUSTEES:

Mr. Imran Rashid (Chair)
Mr. Khurram Rashid (Trustee)
Mr. Kamran Rashid (Trustee)

REGISTERED OFFICE:

18 Sandpiper Mews,
Bradford,
BD8 0RG

CHARITY NUMBER:

1177143

ACCOUNTANTS:

Xpert Accountants Ltd
Chartered Certified Accountants
671 Manchester Road,
Denton, Manchester,
M34 2NA

BANKERS:

Barclays Bank UK PLC

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2025

The trustees present their report for the year ended 31st March 2025.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

The charity was formed and registered with the Charity Commission on 13th February 2018.

The Trustees have assessed the major risks to which the charity is exposed, particularly those related to operations and finances, and believe effective insurance, checks, controls, and procedures are in place to mitigate these risks.

The Trustees meet regularly to review legal and administrative matters, establish policy, and plan long-term strategies. Trustees have the power to appoint and remove trustees as per the governing document.

OBJECTIVES AND ACTIVITIES

The charity's objectives include promoting the benefit of individuals in underdeveloped areas of Pakistan, particularly Azad Kashmir, through:

- (A) Provision of recreational facilities for social welfare.
- (B) Advancing education and health preservation.
- (C) Providing necessary resources such as school equipment and facilities.

The trustees are committed to using the charity's income exclusively for public benefit and have adhered to Charity Commission guidelines. While no funds were disbursed this year, future projects aim to expand these objectives.

ACHIEVEMENTS AND PERFORMANCE

The Trustees organized fundraising events across the country, raising awareness about deprivation in Azad Kashmir and Pakistan. The charity raised £2,160.00 in donations this year.

FINANCIAL REVIEW

The accounts are prepared on a receipts and payments basis covering a twelve-month period. The primary funding source is public donations. Administrative expenses are minimal and personally covered by the trustees, ensuring that funds are directed towards charitable activities. No reserves are currently maintained as all funds are disbursed for immediate use.

AL SAHARA EDUCATIONAL & WELFARE TRUST
STATEMENT OF TRUSTEES' RESPONSIBILITIES

The Trustees are required to prepare financial statements that give a true and fair view of the charity's financial position and performance. To do so, the Trustees must:

- Select and apply suitable accounting policies consistently.
- Make judgments and estimates prudently.
- Prepare the financial statements on a going concern basis.

The Trustees are also responsible for safeguarding the charity's assets and preventing fraud. Under the Charities Act 2011, Trustees may prepare accounts on a receipts and payments basis if the charity's income does not exceed £250,000.

DECLARATION

The Trustees approve this report:

Signed:

Mr. Imran Rashid
Chairman & Trustee

Date: 22 January 2025

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31st March 2025.

RESPECTIVE RESPONSIBILITIES

The Trustees are responsible for preparing the accounts. The Trustees consider that an audit is not required under section 144 of the Charities Act 2011 but that an independent examination is necessary.

As the independent examiner, my responsibility is to:

- Examine the accounts under section 145 of the Charities Act 2011.
- Follow Charity Commission procedures.
- Provide a report stating any matters that require attention.

BASIS OF STATEMENT

My examination was conducted per Charity Commission guidelines. An examination includes reviewing records, comparing them to accounts, and seeking explanations for discrepancies. This is not an audit and no opinion on the accounts' accuracy is given.

INDEPENDENT EXAMINER'S STATEMENT

In my opinion:

1. The charity has maintained proper accounting records as required under section 130 of the Charities Act 2011.
2. No matter has come to my attention that requires further disclosure for a proper understanding of the accounts.

Signed:
Xpert Accountants Ltd
Chartered Certified Accountants

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2025

Category	2025 (£)	2023 (£)
Income		

Category	2025 (£)	2023 (£)
Donations	3,125.00	2,160.00
Expenditure		
Direct Expenses	-	(5,025.00)
Net Receipts/(payments)	3,125.00	(2,945.00)
Opening Balance	4,153.94	7,093.94
Closing Balance	7,278.94	4,228.94

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2025

Category	2025 (£)	2023 (£)
Fixed Assets	-	-
Current Assets		
Cash in Bank	7,278.94	4,918.94
Liabilities	-	-
Net Assets	7,278.94	4,918.94

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2025

1. Accounting Policies

The accounts are prepared on a receipts and payments basis per Charity Commission guidelines.

2. **Income**
Income is recognized when received.
 3. **Expenditure**
Expenses are recorded when paid. There were no direct charitable expenditures during the year.
 4. **Trustees and Employees**
No trustees received remuneration or expenses during the year. The charity has no employees, relying solely on volunteers.
 5. **Fixed Assets**
No fixed assets are held.
 6. **Reserves**
The charity does not maintain a reserve fund as most administrative costs are covered by trustees personally.
-

The financial statements were approved on 22 January 2025 by the Board of Trustees and signed on their behalf by:

Mr. Imran Rashid
Chairman & Trustee

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1177143

Accounts

CHARITY REGISTERED NUMBER: 1177143
ENGLAND AND WALES

**AL SAHARA EDUCATIONAL & WELFARE TRUST
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FOR THE YEAR ENDED 31st MARCH 2024**

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Mr. Khurram Rashid (Trustee)
Mr. Kamran Rashid (Trustee)

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671 Manchester Road,
Denton, Manchester,
M34 2NA

BANKERS:

Barclays Bank UK PLC

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2024

The trustees present their report for the year ended 31st March 2024.

STRUCTURE, GOVERNANCE, AND MANAGEMENT

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The Trustees have assessed the major risks to which the charity is exposed, particularly those related to operations and finances, and believe effective insurance, checks, controls, and procedures are in place to mitigate these risks.

The Trustees meet regularly to review legal and administrative matters, establish policy, and plan long-term strategies. Trustees have the power to appoint and remove trustees as per the governing document.

OBJECTIVES AND ACTIVITIES

The charity's objectives include promoting the benefit of individuals in underdeveloped areas of Pakistan, particularly Azad Kashmir, through:

- (A) Provision of recreational facilities for social welfare.
- (B) Advancing education and health preservation.
- (C) Providing necessary resources such as school equipment and facilities.

The trustees are committed to using the charity's income exclusively for public benefit and have adhered to Charity Commission guidelines. While no funds were disbursed this year, future projects aim to expand these objectives.

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FINANCIAL REVIEW

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**AL SAHARA EDUCATIONAL & WELFARE TRUST
STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The Trustees are required to prepare financial statements that give a true and fair view of the charity's financial position and performance. To do so, the Trustees must:

- Select and apply suitable accounting policies consistently.
- Make judgments and estimates prudently.
- Prepare the financial statements on a going concern basis.

The Trustees are also responsible for safeguarding the charity's assets and preventing fraud. Under the Charities Act 2011, Trustees may prepare accounts on a receipts and payments basis if the charity's income does not exceed £250,000.

DECLARATION

The Trustees approve this report:

Signed:

Mr. Imran Rashid

Chairman & Trustee

Date: 22 January 2025

INDEPENDENT EXAMINER'S REPORT

I report on the accounts of the charity for the year ended 31st March 2024.

RESPECTIVE RESPONSIBILITIES

The Trustees are responsible for preparing the accounts. The Trustees consider that an audit is not required under section 144 of the Charities Act 2011 but that an independent examination is necessary.

As the independent examiner, my responsibility is to:

- Examine the accounts under section 145 of the Charities Act 2011.
- Follow Charity Commission procedures.
- Provide a report stating any matters that require attention.

BASIS OF STATEMENT

My examination was conducted per Charity Commission guidelines. An examination includes reviewing records, comparing them to accounts, and seeking explanations for discrepancies. This is not an audit and no opinion on the accounts' accuracy is given.

INDEPENDENT EXAMINER'S STATEMENT

In my opinion:

1. The charity has maintained proper accounting records as required under section 130 of the Charities Act 2011.
2. No matter has come to my attention that requires further disclosure for a proper understanding of the accounts.

Signed:

Xpert Accountants Ltd
Chartered Certified Accountants

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2024

Category	2024 (£)	2023 (£)
Income		
Donations	2,160.00	2,240.00
Expenditure		
Direct Expenses	5,025.00	-
Net Receipts/(payments)	(2,945.00)	2,240.00
Opening Balance	7,093.94	4,918.94
Closing Balance	4,228.94	7,093.94

STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2024

Category	2024 (£)	2023 (£)
Fixed Assets	-	-
Current Assets		
Cash in Bank	7,093.94	4,918.94
Liabilities	-	-
Net Assets	7,093.94	4,918.94

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2024

1. **Accounting Policies**

The accounts are prepared on a receipts and payments basis per Charity Commission guidelines.

2. **Income**

Income is recognized when received.

3. **Expenditure**

Expenses are recorded when paid. There were no direct charitable expenditures during the year.

4. **Trustees and Employees**

No trustees received remuneration or expenses during the year. The charity has no employees, relying solely on volunteers.

5. **Fixed Assets**

No fixed assets are held.

6. **Reserves**

The charity does not maintain a reserve fund as most administrative costs are covered by trustees personally.

The financial statements were approved on 22 January 2025 by the Board of Trustees and signed on their behalf by:

Mr. Imran Rashid
Chairman & Trustee

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1177143

Accounts

CHARITY REGISTERED NUMBER: 1177143
ENGLAND AND WALES

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2023

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AL SAHARA EDUCATIONAL & WELFARE TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 31st MARCH 2022

TRUSTEES:

Mr Asif Mahsood (Chair)
Mr Khurram Rashid (Trustee)
Mr Kamran Rashid (Trustee)

REGISTERED OFFICE

18 Sandpiper Mews
Bradford
BD8 0RG

CHARITY NUMBER 1177143

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA

BANKERS

Barclays Bank UK PLC

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2023

The trustees present their report for the year ended 31st MARCH 2023.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed and registered with the charity commission by the trustees on 13 February 2018.

The Trustees have assessed the major risks to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

To promote the benefit of people living in underdeveloped areas of Pakistan, and particularly but not exclusively Azad Kashmir, by:

(A) To Promote For The Benefit Of The Inhabitants Of Azad Kashmir, The Provision Of Facilities For Recreation Or Other Leisure Time Occupation Of Individuals Who Have Need Of Such Facilities By Reason Of Their Youth, Age, Infirmary Or Disablement, Financial Hardship Or Social And Economic Circumstances Or For The Public At Large In The Interests Of Social Welfare And With The Object Of Improving The Condition Of Life Of The Said Inhabitants.

(B) To Advance The Education And Preservation Of Health Of The Pupils Of Pakistan and Azad Kashmir By The Provisions Of Equipment, Facilities And Such Other Items As The Committee Shall Determine to Schools.

(C) The Group Shall Be Non-Party in Politics and Non-Sectarian. The trustees must use the income of the charity in promoting the objects. Although The fund Were Not Spend During The Year.

The trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives and principal activities are for the public benefit. The charity plans to continue and expand the activities outlined above in the forthcoming years.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2023

ACHIEVEMENTS AND PERFORMANCE

The Trustees have organised several fundraising events across the country and raised funds as well as increased awareness of the scale of the challenges and deprivation that exist in Azad Kashmir and Pakistan.

Financial Review

The charity has prepared its accounts on cash and receipt basis and covers a twelve months period.

The main funding sources for the charity are charitable donations from the public and during the year, £2240.00 has been raised through donations.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients. Most of the Overheads are met personally by the trustees and currently no unexpected expenditure is likely. Currently, therefore, there is no need to allocate funds towards creating and maintaining a reserve.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2023

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, in preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

DECLARATION

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

.....
 Signed: Mr Asif Mahsood

Chairman & Trustee

Date 22 January 2025

AL SAHARA EDUCATIONAL & WELFARE TRUST
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2023

I report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction 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.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 explanation from the 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 to 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 gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met,
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Xperts Accountants Ltd
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA
Phone: 0161 224 0234

AL SAHARA EDUCATIONAL & WELFARE TRUST RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2023

Unrestricted Fund		2023	2022
	Notes	<u>£</u>	<u>£</u>
Incoming Resources			
Donations	2	2175.00	1470.00
		-----	-----
		2175.0	1470.00
		=====	=====
Resources Expended			
Direct Charitable Expenditure	3		0
		=====	=====
Net of Receipts/ (Payments)		2175.00	1470.00
Total Funds Brought Forward		4918.94	3448.94
		-----	-----
Total Funds Carried Forward		7093.94	4918.94
		=====	=====

AL SAHARA EDUCATIONAL & WELFARE TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2023

	Unrestricted Funds	
	2023	2022
	<u>£</u>	<u>£</u>
Fixed Assets	-	-

	-	-
	=====	=====
Current Assets		
Debtors	-	-
Cash at Bank/ in Hand	7093.94	4918.94
	-----	-----
	7093.94	4918.94
Creditors		
Amount falling within one year	-	-
	-----	-----
Net Current Assets/ (Liabilities)	7093.94	4918.94
	=====	=====
Total Assets less current liabilities	7093.94	4918.94
Creditors		
Amount falling due after one year	-	-
	-----	-----
Net Assets	7093.94	4918.94
	=====	=====
Reserves		
General Reserve Fund	7093.94	4918.94
	-----	-----
Total Funds	7093.94	4918.94
	=====	=====

The Financial Statements were approved by the Board of Trustees on 22 January 2025 and were signed on its behalf by:

Asif Mahmsood - Chairman & Trustee

AL SAHARA EDUCATIONAL & WELFARE TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2023

1 Accounting Policies

Basis of preparation

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Incoming Resources:

The charity raised all its income through donations during the year.

3 Resources Expended:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Direct Donations to Other Charity	-	-	-
General Admin	-	-	-
Cargo Charges	-	-	-
Hall Bookings	-	-	-
Printing & Stationery	-	-	-
	-----	-----	-----
Total	0	-	0

4 Income

Income from donations and gifts is only accounted for only when it is actually received.

AL SAHARA EDUCATIONAL & WELFARE TRUSTNOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31st MARCH 2023

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made

6 Tangible fixed assets

No tangible Asset during the year.

7 Stock

No stock during the year.

8 Debtors:

No debtors during the year

9 Creditors:

No creditors during the year

10 Trustees:

None of the Trustees received any remuneration during the year.

11 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1177143

Accounts

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AL SAHARA EDUCATIONAL & WELFARE TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 31st MARCH 2022

TRUSTEES:

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REGISTERED OFFICE

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CHARITY NUMBER 1177143

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR

BANKERS

Barclays Bank UK PLC

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

The trustees present their report for the year ended 31st MARCH 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed and registered with the charity commission by the trustees on 13 February 2018.

The Trustees have assessed the major risks to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

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The trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives and principal activities are for the public benefit. The charity plans to continue and expand the activities outlined above in the forthcoming years.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

ACHIEVEMENTS AND PERFORMANCE

The Trustees have organised several fundraising events across the country and raised funds as well as increased awareness of the scale of the challenges and deprivation that exist in Azad Kashmir and Pakistan.

Financial Review

The charity has prepared its accounts on cash and receipt basis and covers a twelve months period.

The main funding sources for the charity are charitable donations from the public and during the year, £1470.00 has been raised through donations.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients. Most of the Overheads are met personally by the trustees and currently no unexpected expenditure is likely. Currently, therefore, there is no need to allocate funds towards creating and maintaining a reserve.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

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- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 charities Act 2011 to prepare – (a) a receipts and payments account, and (b) a statement of assets and liabilities, instead of a statement of accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

DECLARATION

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

.....
Signed: Mr Asif Mahsood

Chairman & Trustee

Date 27 January 2023

AL SAHARA EDUCATIONAL & WELFARE TRUST
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2022

I report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts.

The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction 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.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 explanation from the 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 to 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 gives me reasonable cause to believe that in, any material respect, the requirements:
 - To keep accounting records in accordance with section 130 of the Charities Act; and
 - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have been met,
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Xperts Accountants Ltd
Chartered Certified Accountants
671 Manchester Road
Denton, Manchester
M34 2NA
Phone: 0161 224 0234

AL SAHARA EDUCATIONAL & WELFARE TRUST RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2022

Unrestricted Fund		2022	2021
	Notes	<u>£</u>	<u>£</u>
Incoming Resources			
Donations	2	1470	1480
		-----	-----
		1470	1480
		=====	=====
Resources Expended			
Direct Charitable Expenditure	3		0
		=====	=====
Net of Receipts/ (Payments)		1470	1480
Total Funds Brought Forward		3468.94	1958.94
		-----	-----
Total Funds Carried Forward		4938.94	3468.94
		=====	=====

AL SAHARA EDUCATIONAL & WELFARE TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2022

	Unrestricted Funds	
	2022	2021
	<u>£</u>	<u>£</u>
Fixed Assets	-	-

	-	-
	=====	=====
Current Assets		
Debtors	-	-
Cash at Bank/ in Hand	3468.94	1893.94
	-----	-----
	3468.94	1893.94
Creditors		
Amount falling within one year	-	-
	-----	-----
Net Current Assets/ (Liabilities)	3468.94	1893.94
	=====	=====
Total Assets less current liabilities	3468.94	1893.94
Creditors		
Amount falling due after one year	-	-
	-----	-----
Net Assets	3468.94	1893.94
	=====	=====
Reserves		
General Reserve Fund	3468.94	1893.94
	-----	-----
Total Funds	3468.94	1893.94
	=====	=====

The Financial Statements were approved by the Board of Trustees on 12 November 2021 and were signed on its behalf by:

Asif Mahmsood - Chairman & Trustee

AL SAHARA EDUCATIONAL & WELFARE TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2022

1 Accounting Policies

Basis of preparation

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Incoming Resources:

The charity raised all its income through donations during the year.

3 Resources Expended:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Direct Donations to Other Charity	-	-	-
General Admin	-	-	-
Cargo Charges	-	-	-
Hall Bookings	-	-	-
Printing & Stationery	-	-	-
	-----	-----	-----
Total	0	-	0

4 Income

Income from donations and gifts is only accounted for only when it is actually received.

AL SAHARA EDUCATIONAL & WELFARE TRUSTNOTES TO THE FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31st MARCH 2022

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made

6 Tangible fixed assets

No tangible Asset during the year.

7 Stock

No stock during the year.

8 Debtors:

No debtors during the year

9 Creditors:

No creditors during the year

10 Trustees:

None of the Trustees received any remuneration during the year.

11 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.

AL SAHARA EDUCATIONAL & WELFARE TRUST

England & Wales - Charity number 1177143

Accounts

**CHARITY REGISTERED NUMBER: 1177143
ENGLAND AND WALES**

**AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2021**

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SAHARA EDUCATIONAL & WELFARE TRUST
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FOR THE YEAR ENDED 31st MARCH 2021

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AL SAHARA EDUCATIONAL & WELFARE TRUST
CHARITY INFORMATION
FOR THE YEAR ENDED 31st MARCH 2021

TRUSTEES:

Mr Asif Mahsood (Chair)
Mr Khurram Rashid (Trustee)
Mr Kamran Rashid (Trustee)

REGISTERED OFFICE

18 Sandpiper Mews
Bradford
BD8 0RG

CHARITY NUMBER 1177143

ACCOUNTANTS

Xpert Accountants Ltd
Chartered Certified Accountants
317 Dickenson Road
Manchester
M13 0NR

BANKERS Barclays Bank UK PLC

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2021

The trustees present their report for the year ended 31st MARCH 2021.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed and registered with the charity commission by the trustees on 13 February 2018.

The Trustees have assessed the major risks to which charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long term strategies for the charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

To promote the benefit of people living in underdeveloped areas of Pakistan, and particularly but not exclusively Azad Kashmir, by:

(A) To Promote For The Benefit Of The Inhabitants Of Azad Kashmir, The Provision Of Facilities For Recreation Or Other Leisure Time Occupation Of Individuals Who Have Need Of Such Facilities By Reason Of Their Youth, Age, Infirmary Or Disablement, Financial Hardship Or Social And Economic Circumstances Or For The Public At Large In The Interests Of Social Welfare And With The Object Of Improving The Condition Of Life Of The Said Inhabitants.

(B) To Advance The Education And Preservation Of Health Of The Pupils Of Pakistan and Azad Kashmir By The Provisions Of Equipment, Facilities And Such Other Items As The Committee Shall Determine to Schools.

(C) The Group Shall Be Non-Party in Politics and Non-Sectarian. The trustees must use the income of the charity in promoting the objects. Although The fund Were Not Spend During The Year.

The trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives and principal activities are for the public benefit. The charity plans to continue and expand the activities outlined above in the forthcoming years.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2021

ACHIEVEMENTS AND PERFORMANCE

The Trustees have organised several fundraising events across the country and raised funds as well as increased awareness of the scale of the challenges and deprivation that exist in Azad Kashmir and Pakistan.

Financial Review

The charity has prepared its accounts on cash and receipt basis and covers a twelve months period.

The main funding sources for the charity are charitable donations from the public and during the year, £1480.00 has been raised through donations.

The charity's aim is to disburse all the funds at its disposal for the benefit of the recipients. Most of the Overheads are met personally by the trustees and currently no unexpected expenditure is likely. Currently, therefore, there is no need to allocate funds towards creating and maintaining a reserve.

AL SAHARA EDUCATIONAL & WELFARE TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2021

RESPONSIBILITIES OF TRUSTEES

The Trustees are required to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its surplus and deficit for that period, in preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and

Prepare the financial statements on the going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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DECLARATION

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

.....

Signed: Mr Asif Mahsood

Chairman & Trustee

Date 12 November 2021

AL SAHARA EDUCATIONAL & WELFARE TRUST
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31st MARCH 2021

I report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 7 to 10.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
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- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with 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 explanation from the 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 to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

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

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 - To keep accounting records in accordance with section 130 of the Charities Act; and
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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.

Xperts Accountants Ltd
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317 Dickenson Road
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M13 0NR
Phone: 0161 224 0234

AL
SAHARA EDUCATIONAL & WELFARE TRUST RECEIPTS AND PAYMENTS
ACCOUNT
FOR THE YEAR ENDED 31st MARCH 2021

Unrestricted Fund		2021	2020
	Notes	<u>£</u>	<u>£</u>
Incoming Resources			
Donations	2	1480	1570
		-----	-----
		1480	1570
		=====	=====
Resources Expended			
Direct Charitable Expenditure	3		0
		=====	=====
Net of Receipts/ (Payments)		1480	1570
Total Funds Brought Forward			388.94
		-----	-----
Total Funds Carried Forward		3468.94	1958.94
		=====	=====

AL SAHARA EDUCATIONAL & WELFARE TRUST
STATEMENT OF ASSETS AND LIABILITIES
AS AT 31st MARCH 2021

	Unrestricted Funds	
	2021 <u>£</u>	2020 <u>£</u>
Fixed Assets	-	-
-----	-	-
	=====	=====
Current Assets		
Debtors	-	-
Cash at Bank/ in Hand	3468.94	1893.94
	-----	-----
	3468.94	1893.94
Creditors		
Amount falling within one year	-	-
	-----	-----
Net Current Assets/ (Liabilities)	3468.94	1893.94
	=====	=====
Total Assets less current liabilities	3468.94	1893.94
Creditors		
Amount falling due after one year	-	-
	-----	-----
Net Assets	3468.94	1893.94
	=====	=====
Reserves		
General Reserve Fund	3468.94	1893.94
	-----	-----
Total Funds	3468.94	1893.94
	=====	=====

The Financial Statements were approved by the Board of Trustees on 12 November 2021 and were signed on its behalf by:

Asif
Mahmsood - Chairman & Trustee

AL SAHARA EDUCATIONAL & WELFARE TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH 2021

1 Accounting Policies

Basis of preparation

The Accounts have been prepared on receipt and payments basis in accordance with the Charity Commission guidance.

2 Incoming Resources:

The charity raised all its income through donations during the year.

3 Resources Expended:

	<u>£</u>	<u>£</u>	<u>£</u>
	Unrestricted Fund	Restricted Funds	Total Funds
Direct Donations to Other Charity	-	-	-
General Admin	-	-	-
Cargo Charges	-	-	-
Hall Bookings	-	-	-
Printing & Stationery	-	-	-
	-----	-----	-----
Total	0	-	0

4 Income

Income from donations and gifts is only accounted for only when it is actually received.

**AL SAHARA EDUCATIONAL & WELFARE TRUSTNOTES TO THE
FINANCIAL STATEMENTS CONTINUED
FOR THE YEAR ENDED 31st MARCH 2021**

5 Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made

6 Tangible fixed assets

No tangible Asset during the year.

7 Stock

No stock during the year.

8 Debtors:

No debtors during the year

9 Creditors:

No creditors during the year

10 Trustees:

None of the Trustees received any remuneration during the year.

11 Employees:

There were no employees during the year. The Charity's work is undertaken by Volunteers.