



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AL NASEEB WELFARE TRUST

On accounts for the year
ended

31/03/2021

Charity no
(if any)

1177184

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2021**.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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.

Independent
examiner's statement

I have completed my examination. 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.

** Please delete the words in the brackets if they do not apply.*

Signed: MSuleman

Date: 28/01/2022

Name: M SULEMAN

Relevant professional
qualification(s) or body
(if any):

ACCOUNTANT

Address:

C/O ACCOUNTING SERVICES

FUSION CONSULTING SERVICES LTD

103 LONDON ROAD, LEICESTER, LE2 0PF

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

NONE



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name	AL NASEEB WELFARE TRUST
Other names charity is known by	
Registered charity number (if any)	1177184
Charity's principal address	36 ARMITAGE ROAD HUDDERSFIELD
Postcode	HD2 2UB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NASEEB UR REHMAN ALVI			
2	NOOR AL WAHAB ALVI			
3	AZAM KHAN			
4				
5				
6				
7				
8				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION (CIO)
Trustee selection methods (eg. appointed by, elected by)	TRUSTEE MAJORITY

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

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

(1)
TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG ORPHANS, WIDOWS, POOR PEOPLE, VICTIMS OF NATURAL DISASTERS AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, CLEAN WATER, CLOTHING, MEDICINES AND ACCOMMODATION FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE PROVISION OR ASSISTANCE IN THE PROVISION OF ISLAMIC EDUCATION CLASSES IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT;

(3)
TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE ILLITERATE AND THE GENERAL PUBLIC BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF EDUCATIONAL RESOURCES, ACTIVITIES AND FACILITIES, SUCH AS SUPPLEMENTARY SCHOOLS, TUITION AND TRAINING CENTRES;

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)

(4)
TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG PERSONS IN NEED, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES SUCH AS TESTING AND TREATMENT CENTRES AND CLINICS FOR THE BENEFIT OF THE SAID PERSONS.

DURING THE YEAR, THE TRUSTEES HAVE SUPPORTED THE POOR AND NEEDY IN PAKISTAN. PROJECTS INCLUDED THE FOLLOWING:

- 1,630 FOOD PACKS
- 26 QURBANI SHARES COMPLETED AND DISTRIBUTED
- 412 WINTER PACKS
- 170 EID GIFTS FOR ORPHANS
- WATER WELL
- 17 SEWING MACHINE DISTRIBUTION FOR LIVELIHOOD PROJECT

THE TRUSTEES HAVE HAD DUE REGARD TO THE GUIDANCE OF THE CHARITY COMMISSION ON PUBLIC BENEFIT AND ARE SATISFIED THAT THEY ARE ACTING IN ACCORDANCE WITH THAT GUIDANCE AND ARE MAKING A REAL DIFFERENCE FOR THE BENEFIT OF THE PUBLIC IN RELIEVING FINANCIAL HARDSHIP

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

DURING THE YEAR, THE TRUSTEES HAVE SUPPORTED THE POOR AND NEEDY IN PAKISTAN. PROJECTS INCLUDED THE FOLLOWING:

- 1,630 FOOD PACKS
- 26 QURBANI SHARES COMPLETED AND DISTRIBUTED
- 412 WINTER PACKS
- 170 EID GIFTS FOR ORPHANS
- WATER WELL
- 17 SEWING MACHINE DISTRIBUTION FOR LIVELIHOOD PROJECT

Section E Financial review

Brief statement of the charity's policy on reserves

THE TRUSTEES SECURED INCOME FROM DONATIONS FROM THE PUBLIC OF £58,078 AND HAD EXPENDITURE OF £46,145. THIS GENERATED A SURPLUS OF £13,898. THESE WERE UNRESTRICTED DONATIONS AND THE TRUSTEES DO NOT HAVE A POLICY OF RETAINING RESERVES, BUT ALL THE SURPLUS FOR THE PERIOD WILL BE USED FOR CHARITABLE PROJECTS AND FOOD PACKS FOR FUTURE YEARS. THE TRUSTEES HAD THE LIABILITIES OF THE PROFESSIONAL COSTS FOR THE YEAR AND REMAINDER OF THE LOANS WHICH WILL BE PAYABLE IN THE NEXT YEAR.

Details of any funds materially in deficit

NONE

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

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)	NOOR ALVI	
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 28/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
AL NASEEB WELFARE TRUST

No (if any)
1177184

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	58,078	-	-	58,078	41,810
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	58,078	-	-	58,078	41,810
A2 Asset and investment sales, (see table).					
Loans taken for projects	1,965	-	-	1,965	4,400
	-	-	-	-	-
Sub total	1,965	-	-	1,965.00	4,400
Total receipts	60,043	-	-	60,043	46,210
A3 Payments					
Grants	30,149	-	-	30,149	185
Post Box Services	-	-	-	-	120
Stationery	-	-	-	-	65
Wages	2,808	-	-	2,808	915
Office Rent	1,872	-	-	1,872	711
Bank Charges	-	-	-	-	88
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,829	-	-	34,829	2,084
A4 Asset and investment purchases, (see table)					
Loan Repayments	11,316	-	-	11,316	23,685
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,316	-	-	11,316.00	23,685
Total payments	46,145	-	-	46,145	25,769
Net of receipts/(payments)	13,898	-	-	13,898	20,441
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	50,728	-	-	-	30,287
Cash funds this year end	64,626	-	-	64,626	50,728

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	Cash at bank and hand	64,626	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	64,626	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Accountancy Fees 2019	General	750	
	Accountancy Fees 2020	General	750	
	Governance Consultancy	General		
	Loans for projects	General	-	
	Accountancy Fees 2021	General	750	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



Noor Alvi

28/01/2022

