



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AL NASEEB WELFARE TRUST

On accounts for the
year ended

31/03/2022

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 **31/03/2022**.

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:

AKA

Date:

22/12/2022

Name:

B AZEEM

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

ACCOUNTANT

Address:

C/O AK ACCOUNTANTS

562-564 MANCHESTER ROAD

BRADFORD BD5 7LR

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

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
	01	04	2021		31	03	2022

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 ALVI WAHAB			
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:

- 1,060 FOOD PACKS
- 32 QURBANI SHARES COMPLETED AND DISTRIBUTED
- 3 PATIENTS WERE PROVIDED FINANCIAL HELP
- 270 EID GIFTS FOR ORPHANS
- 9 DINNER SET PACKS AND 1 REFRIGERATOR
- 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:

- 1,060 FOOD PACKS
- 32 QURBANI SHARES COMPLETED AND DISTRIBUTED
- 3 PATIENTS WERE PROVIDED FINANCIAL HELP
- 270 EID GIFTS FOR ORPHANS
- 9 DINNER SET PACKS AND 1 REFRIGERATOR
- 17 SEWING MACHINE DISTRIBUTION FOR LIVELIHOOD PROJECT



Statement of financial activities

AL NASEEB WELFARE TRUST		1177184	
Annual accounts for the period			
Period start date	01/04/2021	To	31/03/2022

Incoming resources (Note 3)

Donations and legacies

Charitable activities

Other trading activities

Investments

Separate material item of income

Other

Total

Resources expended (Note 6)

Expenditure on:

Raising funds

Charitable activities

Separate material item of expense

Accountant:

Other

Total/

Net income/(expenditure) before investment gains/(losses)

Net gains/(losses) on investments

Net income/(expenditure)

Extraordinary items

Transfers between funds

Other recognised gains/(losses):

Gains and losses on revaluation of fixed assets for the charity's own use

Other gains/(losses)

Net movement in funds

Reconciliation of funds:

Total funds brought forward

Total funds carried forward

1

Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
£	£	£	£	£
48,108	-	-	48,108	58,078
-	-	-	-	-
-	-	-	-	-
-	-	-	-	1,965
-	-	-	-	-
-	-	-	-	-
48,108	-	-	48,108	60,043

-	-	-	-	-
19,130	-	-	19,130	34,829
-	-	-	-	-
750	-	-	750	-
29,237	-	-	29,237	11,316
49,117	-	-	49,117	46,145


-	1,009	-	- 1,009	13,898
-	-	-	-	-
-	1,009	-	- 1,009	13,898
-	-	-	-	-
-	-	-	-	-

[illegible]

Section B Balance sheet

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
	F01	F02	F03	F04	F05
Fixed assets					
Intangible assets (Note 15)	-	-	-	-	-
Tangible assets (Note 14)	-	-	-	-	-
Heritage assets (Note 16)	-	-	-	-	-
Investments (Note 17)	-	-	-	-	-
Total fixed assets	-	-	-	-	-
Current assets					
Stocks (Note 18)	-	-	-	-	-
Debtors (Note 19)	-	-	-	-	-
Investments (Note 17.4)	-	-	-	-	-
Cash at bank and in hand (Note 24)	63,617	-	-	63,617	64,626
Total current assets	63,617	-	-	63,617	64,626
Creditors: amounts falling due within one year (Note 20)	9,950	-	-	9,950	-
Net current assets/(liabilities)	53,667	-	-	53,667	64,626
Total assets less current liabilities	53,667	-	-	53,667	64,626
Creditors: amounts falling due after one year (Note 20)	-	-	-	-	-
Provisions for liabilities	-	-	-	-	-
Total net assets or liabilities	53,667	-	-	53,667	64,626
Funds of the Charity					
Endowment funds (Note 27)	-	-	-	-	-
Restricted income funds (Note 27)	53,667	-	-	53,667	64,626
Unrestricted funds	53,667	-	-	53,667	64,626
Revaluation reserve	-	-	-	-	-
Total funds	53,667	-	-	53,667	64,626

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

Signature		NASEEB UR REHMAN ALVI	16/12/2022
Signature		NOOR AL WAHAB ALVI	16/12/2022