

Anwar Begum Welfare Trust Registration number 1178131 Registered Address: 80 Clun Street, Sheffield, S4 7JS

Report of Trustees

The trustees present their report and financial statements for the period ending 18 October 2024 to 17 October 2025

OBJECTIVES AND AIMS

Objectives and aims

The objectives of the charity are the prevention or relief of poverty, sickness, or financial hardship by providing

or assisting in the provision of humanitarian aid in any part of the world by provision of

- medical services
- Shelter
- Food for the poor or those afflicted by nature disasters
- Clean Water
- Supporting and improvement of existing facilities for the poor

Significant Activities

Anwar Begum Welfare Trust has created a welfare programme for the poor without any discrimination of gender, colour, or religion. We strive to serve the deprived and destitute people across the globe where it is needed the most, providing humanitarian aid, relief, and development of communities.

Public Benefit

In planning our activities this financial year we kept in mind the Charities Commissions guidance on public benefit at our trustee meetings, thus focusing on:

What

- Prevention of relief of poverty
- Oversees Aid
- Medical Services

Who

- General Public
- Elderly / poor people
- Vulnerable – no source of earning income

How

- Providing free ambulance service in remote area of Azad Kashmir- Pakistan – Village Chalayar –
- Providing Grants
- Food Distribution

Trustee Message

All the trustees would like to record their profound appreciation to the Charities volunteers/team and partners for their commitment and contribution to the vision and values of Anwar Begum Welfare Trust. Their great effort has had a profound impact on hundreds of people across the projects delivered.

ACHIEVEMENT AND PERFORMANCE

1. **Ramadan Food Pack in Tanzania** delivered via Islamic Help (1160490) to provide food to a family of 4- 5 for 30 days – total people helped 60 Families in March 2025

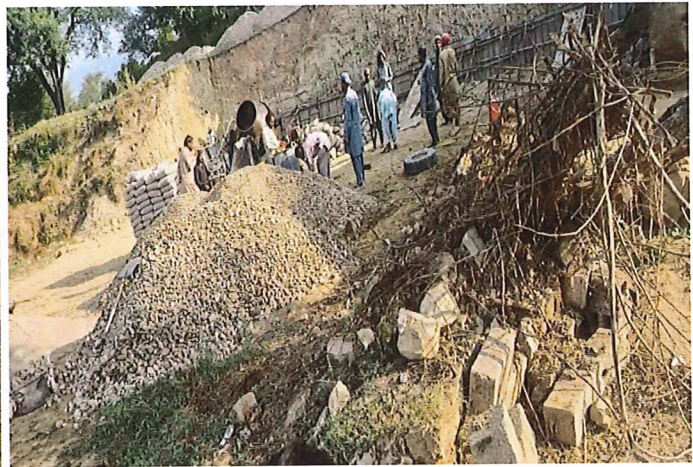


Video of the project Delivery can be access via below google Drive link that is available publicly

Folder Ramadan 2025 Video Link

<https://drive.google.com/drive/folders/1whtHkujTb9DCg9DvMSM9EcCQ7-FT9TGV?usp=sharing>

2. **Yearly Grant Aid and Food Distribution/ House Building** in Azad Kashmir, Pakistan in the village of Chalayar and surrounding areas families, elderly, poor and disabled people have been identifying and regular reviewed. This Year we carried Grant Aid Distribution, Helped in a Wedding Cost and Build a House for a Family of 5



3. **Free Ambulance Service** to the poor this ambulance service is available to the people in the village of Chalaray, Azad Kashmir, Pakistan and surrounding areas taking patients to the local doctors, hospital and to the capital of Pakistan Main Hospital and repatriation of deceased from abroad- collection of deceased from main airport and transporting to their village. We have started collating Detail Data on Usage and have helped ove 62 Famalies

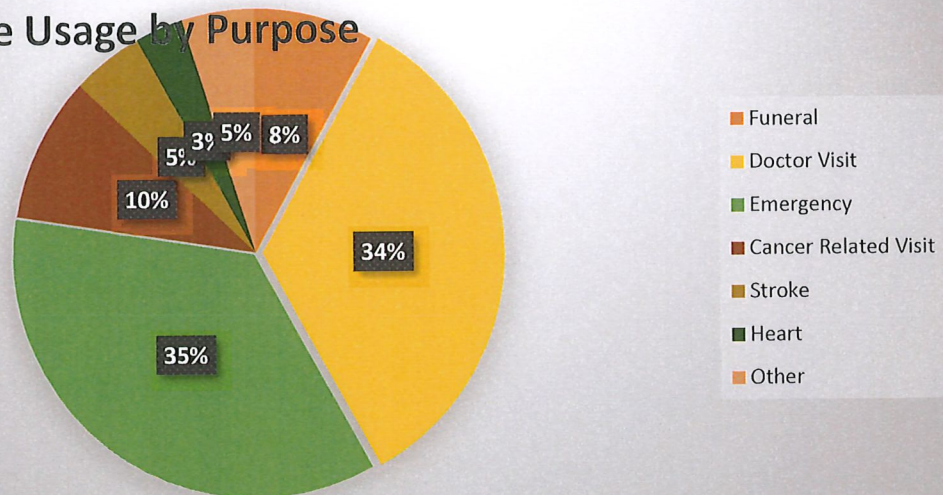


Summary on Usage See Table Below

Purpose of Use	Total Trips
Funeral	5
Doctor Visit	21
Emergency	22
Cancer Related Visit	6
Stroke	3
Heart	2
Other	3



Ambulance Usage by Purpose



Financial Review

Reserves Policy/ Funding

Reserves carried forward for next financial year is £16941. We have increased the reserves so there is fund in place for projects in the next year

Funding

has been directly made by the trustees and their businesses for all the projects for this financial year

STRUCTURE, GOVERNANCE AND MANAGEMENT

Government Document

The Charity is controlled by its governing document, a deed trust and is unincorporated

Recruitment and Appointment of new trustees

All trustee give their time voluntary and receive no remuneration or other benefits. All trustees undergo rigorous training and follow the trust deed documents and guidance on the charities commission website.

Organisation Structure

The charity is governed by 5 trustees who regularly meet up and review the charities projects and future and review of any major risk and seek guidance where required.

The charity has a positive working relationship with Islamic Help (1160490) where they support Anwar Begum Welfare Trust in delivering projects in Tanzania, Africa and other areas.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Name: Anwar begum Welfare Trust

Registered Charity Number: 1178131

Registered Office: 80 Clun Street, Sheffield, S4 7JS

Trustees

Nazakit Khan: Chairman

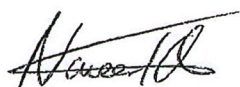
Naseer Khan: General Secretary and Chair

Ismaeel Mohammed: Vice Chairman

Mehtaab Khan: Assistant Secretary

Tayeeb Khan: Assistant Vice Chairman

Approved by the order of the board of trustees on 04/02/2026 and signed on its behalf by



Naseer Khan – Trustee

I report on the accounts of the charity for the year ended 17 October 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)b of the Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

the accounting records were not kept in accordance with section 130 of the Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination
that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.



James Salim FCCA
Sutton McGrath Hartley
5 Westbrook Court
Sharrow Vale Road
Sheffield
S11 8YZ

Date: 05th March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Anwar Begum Welfare Trust

1178131

Receipts and payments accounts

CC16a

For the period
from

18/10/2024

To

17/10/2025

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					
General Donations		-	-	-	
Zakat Fund	28,000	-	-	28,000	21,000
Ambulance Fund	3,928	-	-	3,928	3,418
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	31,928	-	-	31,928	24,418
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total receipts	31,928	-	-	31,928	24,418
A3 Payments					
General Donations		-	-	-	
Zakat Fund	18,000	-	-	18,000	21,000
Ambulance Fund	3,928	-	-	3,928	3,418
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	21,928	-	-	21,928	24,418
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	21,928	-	-	21,928	24,418
Net of receipts/(payments)	10,000	-	-	10,000	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,941	-	-	6,941	-
Cash funds this year end	16,941	-	-	6,905	-

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	16,905	-	
	Cash	36	-	-
		-	-	-
	Total cash funds	16,941	-	-

(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	Ambulance Vehicle	8,000	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	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
	Naseer Khan	04/02/2026