

MARWA WELFARE TRUST

England & Wales · Charity number 1179090

Details

Status Registered

Legal form CIO

Registered 2018-07-05

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

Contact

Address 221 Edward Road
Balsall Heath
Birmingham
B12 9LB

Phone 07738307949

Email gulam78655@yahoo.com

Website <https://marwawelfaretrust.org/>

Activities

Objects: - THE PREVENTION OR RELIEF OF POVERTY AMONG THE PEOPLE RESIDING IN SCANDINAVIA IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF PROVIDING FOOD AND CLOTHING, SUPPORTING INDIVIDUALS EDUCATION AND TEACHING LANGUAGE. VOCATIONAL TRAINING WILL BE PROVIDED IN ORDER FOR RESIDENTS TO BE SELF-SUFFICIENT WITH THE ABILITY OF NOT HAVING TO RELY ON CHARITY FOR AID, ALLOWING THEIR FAMILIES AWAY OUT OF POVERTY THROUGH EDUCATION.- TO ADVANCE THE EDUCATION IN SCANDINAVIA BY PROVIDING SUPPORT EDUCATION TO THE LOCAL COMMUNITY TO PEOPLE AGED BETWEEN 5 - 16 AND INDIVIDUALS OVER 16 IN THE FORM OF TUITION FOLLOWING THE NATIONAL CURRICULUM AND THE PROVISION OF ADULT EDUCATION.- RELIEF AND ASSISTANCE OF VICTIMS OF NATURAL DISASTERS IN PARTICULAR BUT NOT EXCLUSIVELY BY THE SUPPLY OF FOOD, CLOTHING AND SHELTER. - THE RELIEF OF THOSE WITH A CHARITABLE NEED BY A CHARITABLE MEANS AS TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: Providing religious activities for the local public of Birmingham, Mainly Balsall Heath Area. Activities include daily congregational prayers, Friday Congregational Prayer, Religious celebrational prayers, mental health support, educational support for young people aged 5 - 18 years old. Furtherance of the charity objectives.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£89,927	£88,757	-	-
2024-06-30	£50,677	£53,576	-	-
2023-06-30	£52,520	£53,636	-	-
2021-12-31	£23,268	£21,833	-	-
2020-12-31	£17,892	£17,511	-	-
2019-12-31	£17,179	£16,227	-	-

Trustees

Name	Role	Appointed
Gulam Rabbani Chair	Chair	2024-08-30
Mohammed Aminul Hussain		2024-09-09
Sitra Tabassum		2024-12-16

MARWA WELFARE TRUST

England & Wales - Charity number 1179090

Accounts

Charity number: 1179090
Company number: CE014573
(England and Wales)

Marwa Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2025

Marwa Welfare Trust
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Marwa Welfare Trust
Report of the Trustees
For the year ended 30 June 2025

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 June 2025. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Marwa Welfare Trust
Charity registration number	1179090
Company registration number	CE014573
Principal address	221 Edward Road Balsall Heath Birmingham B129LB

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mohammed Aminul Hussain
Gulam Rabbani
Sitra Tabassum

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by



.....
Gulam Rabbani

Marwa Welfare Trust
Independent Examiners Report to the Trustees
For the year ended 30 June 2025

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 June 2025.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Marwa Welfare Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 June 2025

	Notes	Unrestricted funds £	2024 £
Income and endowments from:			
Donations and legacies	2	61,946	6,133
Charitable activities	3	27,981	44,544
Total		89,927	50,677
Expenditure on:			
Raising funds	4	(660)	(420)
Charitable activities	5/6	(88,097)	(53,156)
Total		(88,757)	(53,576)
Net income/expenditure		1,170	(2,899)
Reconciliation of funds			
Total funds brought forward		(290)	2,609
Total funds carried forward		880	(290)

Marwa Welfare Trust
Statement of Financial Position
As at 30 June 2025

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets		1,830	532
		1,830	532
Current assets			
Cash at bank and in hand		2,127	5,579
		2,127	5,579
Creditors: amounts falling due within one year	9	(3,077)	(6,401)
Net current assets		(950)	(822)
Total assets less current liabilities		880	(290)
Net assets		880	(290)
The funds of the charity			
Unrestricted income funds		880	(290)
Total funds		880	(290)

For the year ended 30 June 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Gulam Rabbani

Marwa Welfare Trust
Notes to the Financial Statements
For the year ended 30 June 2025

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Marwa Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on the Going Concern basis.

2. Income from donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations received	61,946	6,133
	61,946	6,133
	61,946	6,133

3. Income from charitable activities

	2025	2024
	£	£
Unrestricted funds		
<i>Maktab Fees</i>		
Income from charitable activities	27,981	44,544

4. Expenditure on generating donations and legacies

	2025	2024
	£	£
Unrestricted funds		
Donations	660	420
	660	420
	660	420

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 30 June 2025

5. Costs of charitable activities by fund type

	2025	2024
	£	£
Unrestricted funds		
Consultancy	55,333	42,352
Support costs	32,764	10,804
	88,097	53,156

6. Costs of charitable activities by activity type

	2025	2024
	£	£
Activities undertaken directly		
Consultancy	88,097	53,156

7. Analysis of support costs

	2025	2024
	£	£
Governance costs	32,764	10,804

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2025	2024
	£	£
Accountancy fees	720	720
Staff pension contributions	111	125
	831	845

9. Creditors: amounts falling due within one year

	2025	2024
	£	£
Other creditors	3,077	6,401
	3,077	6,401

Marwa Welfare Trust
Detailed Statement of Financial Activities
For the year ended 30 June 2025

	2025	2024
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	61,946	6,133
	61,946	6,133
Charitable activities		
Income from charitable activities (Maktab Fees)	27,981	44,544
	27,981	44,544
Total incoming resources	89,927	50,677
EXPENDITURE		
Raising donations and legacies		
Donations	(660)	(420)
	(660)	(420)
Charitable activities		
Cost of direct charitable activity (Consultancy)	(55,333)	(42,352)
	(55,333)	(42,352)
SUPPORT COSTS		
Governance costs		
Governance costs (Consultancy)	(32,764)	(10,804)
	(32,764)	(10,804)
Total resources expended	(88,757)	(53,576)
Net Income	1,170	(2,899)

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date Period end date

Charity name Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing support education to the local community and providing vocational training for residents to become self sufficient.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To supply educational consultancy services to local schools or educational establishments. To establish a tuition centre incorporating the national curriculum for the benefit of the local community in Birmingham
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees confirm having had regards to guidance on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Providing religious activities for the local public of Birmingham, Mainly Balsall Heath Area. Activities include daily congregational prayers, Friday Congregational Prayer, Religious celebrational prayers, mental health support, educational support for young people aged 5 - 18 years old. Furtherance of the charity objectives.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To fund going and new projects.
Amount of reserves held	Para 1.22	£880
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	As per trust deed dated - 05/07/2018
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust deed dated 05/07/2018 registered with charity commission.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Appointment is pursuant to provisions of trust deed and having regard to the individual's skills, knowledge and qualifications to best benefit. The charity appointment is by trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	MARWA WELFARE TRUST
Other name the charity uses	N/A
Registered charity number	1179090
Charity's principal address	221 Edward Road Birmingham Balsall Heath West Midlands B12 9LB

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	Abdurrahman			
2	Ohlander			
3	Rehana			
4	Abdurrahman			
5	Gulam Rabbani		30 th August 2024	Abdurrahman Ohlander
6	Sitra Tabassum		16 th December 2024	Gulam Rabbani
7	Mohammed Aminul Hussain		9 th September 2024	Gulam Rabbani
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature



Full name(s)

Gulam Rabbani

Position (eg Secretary,
Chair, etc)

CHAIR

Date

29/04/2026

MARWA WELFARE TRUST

England & Wales - Charity number 1179090

Accounts

Charity number: 1179090
Company number: CE014573
(England and Wales)

Marwa Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 30 June 2024

Marwa Welfare Trust
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Marwa Welfare Trust
Report of the Trustees
For the year ended 30 June 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 30 June 2024. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Marwa Welfare Trust
Charity registration number	1179090
Company registration number	CE014573
Principal address	221 Edward Road Balsall Heath Birmingham B129LB

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mohammed Aminul Hussain
Gulam Rabbani
Sitra Tabassum

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by



.....
Gulam Rabbani

04 April 2025

Marwa Welfare Trust
Independent Examiners Report to the Trustees
For the year ended 30 June 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 30 June 2024.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

26 March 2025

Marwa Welfare Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 30 June 2024

	Notes	Unrestricted funds £	2023 £
Income and endowments from:			
Donations and legacies	2	6,133	16,540
Charitable activities	3	44,544	35,980
Total		50,677	52,520
Expenditure on:			
Raising funds	4	(420)	(1,130)
Charitable activities	5/6	(53,156)	(52,506)
Total		(53,576)	(53,636)
Net expenditure		(2,899)	(1,116)
Reconciliation of funds			
Total funds brought forward		2,609	3,725
Total funds carried forward		(290)	2,609

Marwa Welfare Trust
Statement of Financial Position
As at 30 June 2024

	Notes	2024	2023
		£	£
Fixed assets			
Tangible assets		532	-
		532	-
Current assets			
Cash at bank and in hand		5,579	5,049
		5,579	5,049
Creditors: amounts falling due within one year	10	(6,401)	(2,440)
Net current assets		(822)	2,609
Total assets less current liabilities		(290)	2,609
Net assets		(290)	2,609
The funds of the charity			
Unrestricted income funds		(290)	2,609
Total funds		(290)	2,609

For the year ended 30 June 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Gulam Rabbani
Trustee

04 April 2025

Marwa Welfare Trust
Notes to the Financial Statements
For the year ended 30 June 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Marwa Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on the Going Concern basis.

2. Income from donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations received	6,133	16,540
	6,133	16,540

3. Income from charitable activities

	2024	2023
	£	£
Unrestricted funds		
<i>Maktab Fees</i>		
Income from charitable activities	44,544	35,980

4. Expenditure on generating donations and legacies

	2024	2023
	£	£
Unrestricted funds		
Donations	420	1,130
	420	1,130

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 30 June 2024

5. Costs of charitable activities by fund type

	2024	2023
	£	£
Unrestricted funds		
Consultancy	42,352	39,036
Support costs	10,804	13,470
	53,156	52,506

6. Costs of charitable activities by activity type

	2024	2023
	£	£
Activities undertaken directly		
Consultancy	53,156	52,506

7. Analysis of support costs

	2024	2023
	£	£
Consultancy		
Governance costs	10,804	13,470

8. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2024	2023
	£	£
Accountancy fees	720	1,720
Staff pension contributions	125	34

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 30 June 2024

9. Staff costs and emoluments

Total staff costs for the year ended 30 June 2024 were:

	2024	2023
	£	£
Salaries and wages	39,768	36,527
Pension costs	125	34
	39,893	36,562

	2024	2023
Administrative	5	5
	5	5

10. Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	6,401	2,440
	6,401	2,440

Marwa Welfare Trust
Detailed Statement of Financial Activities
For the year ended 30 June 2024

	2024	2023
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	6,133	16,540
	6,133	16,540
Charitable activities		
Income from charitable activities (Maktab Fees)	44,544	35,980
	44,544	35,980
Total incoming resources	50,677	52,520
EXPENDITURE		
Raising donations and legacies		
Donations	(420)	(1,130)
	(420)	(1,130)
Charitable activities		
Cost of direct charitable activity (Consultancy)	(42,352)	(39,036)
	(42,352)	(39,036)
SUPPORT COSTS		
Governance costs		
Governance costs (Consultancy)	(10,804)	(13,470)
	(10,804)	(13,470)
Total resources expended	(53,576)	(53,636)
Net Expenditure	(2,899)	(1,116)



Trustees' Annual Report for the period

From 01/07/2023 To 30/06/2024

Charity name: Marwa Welfare Trust

Charity registration number: 1179090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing support education to the local community to people aged between 5 – 16 and individuals over 16 in the form of tuition following the National Curriculum and the provision of adult education in Birmingham, UK and Scandinavia. The prevention of relief of poverty amongst people residing in Scandinavia in particular but not exclusive. Providing vocational training for residents to become self-sufficient. Relief and assistance of victims of natural disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To supply educational consultancy services to local schools or educational establishments. To establish a tuition centre incorporating the national curriculum for the benefit of the local community in Birmingham.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>To provide a detailed and comprehensive curriculum encompassing the national curriculum for the benefit of 5 – 16-year-olds in the tuition centre.</p> <p>To raise the level of students by a minimum of one to two levels in relation to progress.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash balance as at 30/06/2024 was £5,579. This was sufficient to cover short term liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£290 Negative reserves held
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	
How is the charity constituted?	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marwa Welfare Trust
Other name the charity uses	
Registered charity number	1179090
Charity's principal address	221 Edward Road Balsall Heath Birmingham B12 9LB

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	Gulam Rabbani			
2	Sitra Tabassum			
3	Mohammed Aminul Hussain			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Gulam Rabbani	
Position (eg Secretary, Chair, etc)	Trustee	
Date	04/04/2025	

MARWA WELFARE TRUST

England & Wales - Charity number 1179090

Accounts

Charity number: 1179090

Company number: CE014573

(England and Wales)

Marwa Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the period ended 30 June 2023

Marwa Welfare Trust
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For the period ended 30 June 2023

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Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Marwa Welfare Trust
Report of the Trustees
For the period ended 30 June 2023

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 30 June 2023. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Marwa Welfare Trust
Charity registration number	1179090
Company registration number	CE014573
Principal address	221 Edward Road Balsall Heath Birmingham B129LB

Trustees


The trustees and officers serving during the year and since the year end were as follows:

Rehana Abdurrahman
Abdurrahman Ohlander

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Abdurrahman Ohlander

25 October 2023

Marwa Welfare Trust
Independent Examiners Report to the Trustees
For the period ended 30 June 2023

I report to the trustees on my examination of the accounts of the charitable company for the period ended 30 June 2023.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



.....
Jawaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

30 April 2024

Marwa Welfare Trust
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 30 June 2023

	Notes	Unrestricted funds £	2021 £
Income and endowments from:			
Donations and legacies	2	16,540	23,268
Charitable activities	3	35,980	-
Total		52,520	23,268
Expenditure on:			
Raising funds	4	(1,130)	(373)
Charitable activities	5/6	(52,506)	(21,460)
Total		(53,636)	(21,833)
Net income/expenditure		(1,116)	1,435
Reconciliation of funds			
Total funds brought forward		3,725	2,290
Total funds carried forward		2,609	3,725

Marwa Welfare Trust
Statement of Financial Position
As at 30 June 2023

	Notes	2023	2021
		£	£
Current assets			
Cash at bank and in hand		5,049	4,445
		<u>5,049</u>	<u>4,445</u>
Creditors: amounts falling due within one year	10	(2,440)	(720)
Net current assets		<u>2,609</u>	<u>3,725</u>
Total assets less current liabilities		<u>2,609</u>	<u>3,725</u>
Net assets		<u>2,609</u>	<u>3,725</u>
The funds of the charity			
Unrestricted income funds		2,609	3,725
Total funds		<u>2,609</u>	<u>3,725</u>

For the period ended 30 June 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Abdurrahman Ohlander
Trustee

25 October 2023

Marwa Welfare Trust
Notes to the Financial Statements
For the period ended 30 June 2023

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Marwa Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on the Going Concern basis.

2. Income from donations and legacies

	2023	2021
	£	£
Unrestricted funds		
Donations received	16,540	13,553
Grants received	-	9,715
	16,540	23,268
	16,540	23,268

3. Income from charitable activities

	2023	2021
	£	£
Unrestricted funds		
<i>Maktab Fees</i>		
Income from charitable activities	35,980	-

4. Expenditure on generating donations and legacies

	2023	2021
	£	£
Unrestricted funds		
Donations	1,130	373
	1,130	373
	1,130	373

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the period ended 30 June 2023

5. Costs of charitable activities by fund type

	2023	2021
	£	£
Unrestricted funds		
Consultancy	39,036	17,032
Support costs	13,470	4,428
	52,506	21,460
	52,506	21,460

6. Costs of charitable activities by activity type

	2023	2021
	£	£
Activities undertaken directly		
Consultancy	52,506	21,460

7. Analysis of support costs

	2023	2021
	£	£
Management	-	3,000
Governance costs	13,470	1,428
	13,470	4,428
	13,470	4,428

8. Net income/(expenditure) for the period

This is stated after charging/(crediting):

	2023	2021
	£	£
Accountancy fees	1,720	1,428
Staff pension contributions	34	-
	1,754	1,428
	1,754	1,428

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the period ended 30 June 2023

9. Staff costs and emoluments

Total staff costs for the period ended 30 June 2023 were:

	2023	2021
	£	£
Salaries and wages	36,527	15,869
Pension costs	34	-
	36,562	15,869
	36,562	15,869

	2023	2021
Administrative	5	5
	5	5
	5	5

10. Creditors: amounts falling due within one year

	2023	2021
	£	£
Other creditors	2,440	720
	2,440	720
	2,440	720

Marwa Welfare Trust
Detailed Statement of Financial Activities
For the period ended 30 June 2023

	2023	2021
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	16,540	13,553
Grants receivable	-	9,715
	16,540	23,268
Charitable activities		
Income from charitable activities (Maktab Fees)	35,980	-
	35,980	-
Total incoming resources	52,520	23,268
EXPENDITURE		
Raising donations and legacies		
Donations	(1,130)	(373)
	(1,130)	(373)
Charitable activities		
Cost of direct charitable activity (Consultancy)	(39,036)	(17,032)
	(39,036)	(17,032)
SUPPORT COSTS		
Management		
Management (Consultancy)	-	(3,000)
	-	(3,000)
Governance costs		
Governance costs (Consultancy)	(13,470)	(1,428)
	(13,470)	(1,428)
Total resources expended	(53,636)	(21,833)
Net Expenditure	(1,116)	1,435



Trustees' Annual Report for the period

From **01/01/2022** To **30/06/2023**

Charity name: **Marwa Welfare Trust**

Charity registration number: **1179090**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing support education to the local community to people aged between 5 – 16 and individuals over 16 in the form of tuition following the National Curriculum and the provision of adult education in Birmingham, UK and Scandinavia. The prevention of relief of poverty amongst people residing in Scandinavia in particular but not exclusive. Providing vocational training for residents to become self-sufficient. Relief and assistance of victims of natural disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To supply educational consultancy services to local schools or educational establishments. To establish a tuition centre incorporating the national curriculum for the benefit of the local community in Birmingham.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>To provide a detailed and comprehensive curriculum encompassing the national curriculum for the benefit of 5 – 16-year-olds in the tuition centre.</p> <p>To raise the level of students by a minimum of one to two levels in relation to progress.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash balance as at 30/06/2023 was £5,049. This was sufficient to cover short term liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£5,049 Reserves held
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marwa Welfare Trust
Other name the charity uses	
Registered charity number	1179090
Charity's principal address	221 Edward Road Balsall Heath Birmingham B12 9LB

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	Abdurrahman Ohlander			
2	Rehana Abdurrahman			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

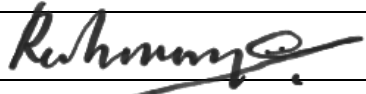
Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Abdurrahman Ohlander	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/04/2024	

MARWA WELFARE TRUST

England & Wales - Charity number 1179090

Accounts



Trustees' Annual Report for the period

From 01/01/2021 To 31/12/2021

Charity name: Marwa Welfare Trust

Charity registration number: 1179090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing support education to the local community to people aged between 5 – 16 and individuals over 16 in the form of tuition following the National Curriculum and the provision of adult education in Birmingham, UK and Scandinavia. The prevention of relief of poverty amongst people residing in Scandinavia in particular but not exclusive. Providing vocational training for residents to become self-sufficient. Relief and assistance of victims of natural disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To supply educational consultancy services to local schools or educational establishments. To establish a tuition centre incorporating the national curriculum for the benefit of the local community in Birmingham.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>To provide a detailed and comprehensive curriculum encompassing the national curriculum for the benefit of 5 – 16-year-olds in the tuition centre.</p> <p>To raise the level of students by a minimum of one to two levels in relation to progress.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash balance as at 31/12/2021 was £4,444. This was sufficient to cover short term liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£3,725 Reserves held
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marwa Welfare Trust
Other name the charity uses	
Registered charity number	1179090
Charity's principal address	221 Edward Road Balsall Heath Birmingham B12 9LB

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	Abdurrahman Ohlander			
2	Rehana Abdurrahman			
3				
4				
5				
6				
7				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A Ohlander</i>	
Full name(s)	Mr Abdurrahman Ohlander	
Position (eg Secretary, Chair, etc)	Trustee	
Date	31/10/2022	

Charity number: 1179090
Company number: CE014573
(England and Wales)

Marwa Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2021

Marwa Welfare Trust
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For the year ended 31 December 2021

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Marwa Welfare Trust
Report of the Trustees
For the year ended 31 December 2021

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2021. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Marwa Welfare Trust
Charity registration number	1179090
Company registration number	CE014573
Principal address	221 Edward Road Balsall Heath Birmingham B129LB

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Rehana Abdurrahman
Abdurrahman Ohlander

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by

A Ohlander
.....
Abdurrahman Ohlander

31 October 2022

Marwa Welfare Trust
Statement of Financial Activities (including Income and Expenditure account)
For the year ended 31 December 2021

	Notes	Unrestricted funds £	2020 £
Income and endowments from:			
Donations and legacies	2	23,268	18,849
Total		23,268	18,849
Expenditure on:			
Raising funds	3	(373)	-
Charitable activities	4/5	(21,460)	(17,511)
Total		(21,833)	(17,511)
Net income		1,435	1,338
Reconciliation of funds			
Total funds brought forward		2,290	952
Total funds carried forward		3,725	2,290

Marwa Welfare Trust
Statement of Financial Position
As at 31 December 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		4,445	2,973
		4,445	2,973
Creditors: amounts falling due within one year	10	(720)	(683)
Net current assets		3,725	2,290
Total assets less current liabilities		3,725	2,290
Net assets		3,725	2,290
The funds of the charity			
Unrestricted income funds		3,725	2,290
Total funds		3,725	2,290

For the year ended 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

A Ohlander

Abdurrahman Ohlander
Trustee

31 October 2022

Marwa Welfare Trust
Notes to the Financial Statements
For the year ended 31 December 2021

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Marwa Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on the Going Concern basis.

2. Income from donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations received	13,553	11,551
Grants received	9,715	7,298
	23,268	18,849

3. Expenditure on generating donations and legacies

	2021	2020
	£	£
Unrestricted funds		
Donations	373	-
	373	-

4. Costs of charitable activities by fund type

	2021	2020
	£	£
Unrestricted funds		
Consultancy	17,032	16,155
Support costs	4,428	1,356
	21,460	17,511

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 December 2021

5. Costs of charitable activities by activity type

	Activities undertaken directly £	Support costs £	2021 £	2020 £
Support costs				
Consultancy	17,032	4,428	21,460	17,511

6. Analysis of support costs

	2021 £	2020 £
Consultancy		
Management	3,000	-
Governance costs	1,428	1,356
	<u>4,428</u>	<u>1,356</u>

7. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2021 £	2020 £
Accountancy fees	1,428	1,356
Staff pension contributions	-	220
	<u>-</u>	<u>220</u>

8. Staff costs and emoluments

Total staff costs for the year ended 31 December 2021 were:

	2021 £	2020 £
Salaries and wages	15,869	15,935
Pension costs	-	220
	<u>15,869</u>	<u>16,155</u>

	2021	2020
Administrative	5	3
	<u>5</u>	<u>3</u>

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 December 2021

9. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

10. Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	720	683
	<u>720</u>	<u>683</u>

Marwa Welfare Trust
Detailed Statement of Financial Activities
For the year ended 31 December 2021

	2021	2020
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	13,553	11,551
Grants receivable	9,715	7,298
	23,268	18,849
Total incoming resources	23,268	18,849
EXPENDITURE		
Raising donations and legacies		
Donations	(373)	-
	(373)	-
Charitable activities		
Cost of direct charitable activity	(17,032)	(16,155)
	(17,032)	(16,155)
SUPPORT COSTS		
Management		
Management	(3,000)	-
	(3,000)	-
Governance costs		
Governance costs	(1,428)	(1,356)
	(1,428)	(1,356)
Total resources expended	(21,833)	(17,511)
Net Income	1,435	1,338

MARWA WELFARE TRUST

England & Wales - Charity number 1179090

Accounts

Charity number: 1179090
Company number: CE014573
(England and Wales)

Marwa Welfare Trust

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 December 2020

Marwa Welfare Trust
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For the year ended 31 December 2020

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Marwa Welfare Trust
Report of the Trustees
For the year ended 31 December 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	Marwa Welfare Trust
Charity registration number	1179090
Company registration number	CE014573
Principal address	221 Edward Road Balsall Heath Birmingham B129LB

Trustees

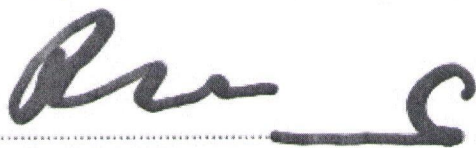
The trustees and officers serving during the year and since the year end were as follows:

Rehana Abdurrahman
Abdurrahman Ohlander

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by



Abdurrahman Ohlander

30 October 2021

Marwa Welfare Trust
Statement of Financial Activities (including Income and Expenditure account)
For the year ended 31 December 2020

	Notes	Unrestricted funds £	2019 £
Income and endowments from:			
Donations and legacies	2	18,849	17,179
Total		18,849	17,179
Expenditure on:			
Charitable activities	3/4	(17,511)	(16,227)
Total		(17,511)	(16,227)
Net income		1,338	952
Reconciliation of funds			
Total funds brought forward		952	-
Total funds carried forward		2,290	952

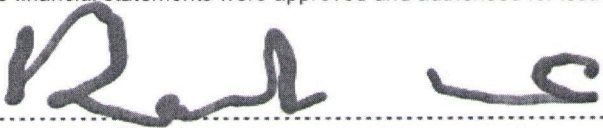
Marwa Welfare Trust
Statement of Financial Position
As at 31 December 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	9	-	45
Cash at bank and in hand		2,973	2,521
		<u>2,973</u>	<u>2,566</u>
Creditors: amounts falling due within one year	10	(683)	(1,614)
Net current assets		<u>2,290</u>	<u>952</u>
Total assets less current liabilities		<u>2,290</u>	<u>952</u>
Net assets		<u>2,290</u>	<u>952</u>
The funds of the charity			
Unrestricted income funds		2,290	952
Total funds		<u>2,290</u>	<u>952</u>

For the year ended 31 December 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Abdurrahman Ohlander
Trustee

30 October 2021

Marwa Welfare Trust
Notes to the Financial Statements
For the year ended 31 December 2020

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Marwa Welfare Trust meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

2. Income from donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Donations received	11,551	17,179
Grants received	7,298	-
	18,849	17,179

3. Costs of charitable activities by fund type

	2020	2019
	£	£
Unrestricted funds		
Consultancy	16,155	14,613
Support costs	1,356	1,614
	17,511	16,227

4. Costs of charitable activities by activity type

	2020	2019
	£	£
Activities undertaken directly		
Consultancy	17,511	16,227

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 December 2020

5. Analysis of support costs

	2020	2019
	£	£
Governance costs	1,356	1,614

6. Net income/(expenditure) for the year

This is stated after charging/(crediting):

	2020	2019
	£	£
Accountancy fees	1,356	1,614
Staff pension contributions	220	-
	1,576	1,614

7. Staff costs and emoluments

Total staff costs for the year ended 31 December 2020 were:

	2020	2019
	£	£
Salaries and wages	15,935	14,613
Pension costs	220	-
	16,155	14,613

	2020	2019
Administrative	3	1
	3	1

8. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

Marwa Welfare Trust
Notes to the Financial Statements Continued
For the year ended 31 December 2020

9. Debtors

	2020	2019
	£	£
Amounts due after more than one year:		
Other debtors	-	45
	<u>-</u>	<u>45</u>

10. Creditors: amounts falling due within one year

	2020	2019
	£	£
Other creditors	683	1,614
	<u>683</u>	<u>1,614</u>

Marwa Welfare Trust
Detailed Statement of Financial Activities
For the year ended 31 December 2020

	2020	2019
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	11,551	17,179
Grants receivable	7,298	-
	18,849	17,179
Total incoming resources	18,849	17,179
EXPENDITURE		
Charitable activities		
Cost of direct charitable activity	(16,155)	(14,613)
	(16,155)	(14,613)
SUPPORT COSTS		
Governance costs		
Governance costs	(1,356)	(1,614)
	(1,356)	(1,614)
Total resources expended	(17,511)	(16,227)
Net Income	1,338	952



Trustees' Annual Report for the period

From 01/01/2020 To 31/12/2020

Charity name: Marwa Welfare Trust

Charity registration number: 1179090

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Providing support education to the local community to people aged between 5 – 16 and individuals over 16 in the form of tuition following the National Curriculum and the provision of adult education in Birmingham, UK and Scandinavia. The prevention of relief of poverty amongst people residing in Scandinavia in particular but not exclusive. Providing vocational training for residents to become self-sufficient. Relief and assistance of victims of natural disasters.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To supply educational consultancy services to local schools or educational establishments. To establish a tuition centre incorporating the national curriculum for the benefit of the local community in Birmingham.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>To provide a detailed and comprehensive curriculum encompassing the national curriculum for the benefit of 5 – 16-year-olds in the tuition centre.</p> <p>To raise the level of students by a minimum of one to two levels in relation to progress.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Cash balance as at 31/12/2020 was £1,812. This was sufficient to cover short term liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Marwa Welfare Trust
Other name the charity uses	
Registered charity number	1179090
Charity's principal address	221 Edward Road Balsall Heath Birmingham B12 9LB

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	Abdurrahman Ohlander			
2	Rehana Abdurrahman			
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Abdurrahman Ohlander	
Position (eg Secretary, Chair, etc)	Trustee	
Date	30/10/2021	