

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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**For the year ended 30 June 2025**

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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**

<b>Name of Charity</b>	Marwa Welfare Trust
<b>Charity registration number</b>	1179090
<b>Company registration number</b>	CE014573
<b>Principal address</b>	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 £
<b>Income and endowments from:</b>			
Donations and legacies	2	61,946	6,133
Charitable activities	3	27,981	44,544
<b>Total</b>		<b>89,927</b>	<b>50,677</b>
<b>Expenditure on:</b>			
Raising funds	4	(660)	(420)
Charitable activities	5/6	(88,097)	(53,156)
<b>Total</b>		<b>(88,757)</b>	<b>(53,576)</b>
<b>Net income/expenditure</b>		<b>1,170</b>	<b>(2,899)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward		(290)	2,609
<b>Total funds carried forward</b>		<b>880</b>	<b>(290)</b>

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

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

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:



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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**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations received	61,946	6,133
	<b>61,946</b>	<b>6,133</b>

**3. Income from charitable activities**

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

**4. Expenditure on generating donations and legacies**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations	660	420
	<b>660</b>	<b>420</b>

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

**5. Costs of charitable activities by fund type**

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

**6. Costs of charitable activities by activity type**

	<b>2025</b>	<b>2024</b>
	£	£
<b>Activities undertaken directly</b>		
Consultancy	88,097	53,156

**7. Analysis of support costs**

	<b>2025</b>	<b>2024</b>
	£	£
Governance costs	32,764	10,804

**8. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	£	£
Accountancy fees	720	720
Staff pension contributions	111	125

**9. Creditors: amounts falling due within one year**

	<b>2025</b>	<b>2024</b>
	£	£
Other creditors	3,077	6,401
	<b>3,077</b>	<b>6,401</b>



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

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

# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date 

0	1	0	7	2	4
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 Period end date 

3	0	0	6	2	5
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Charity name 

MARWA WELFARE TRUST
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Charity No  
(if any) 

1	1	7	9	0	9	0
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## 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 Ohlander			
2				
3	Rehana Abdurrahman			
4	Gulam Rabbani		30 <sup>th</sup> August 2024	Abdurrahman Ohlander
5	Sitra Tabassum		16 <sup>th</sup> December 2024	Gulam Rabbani
6	Mohammed Aminul Hussain		9 <sup>th</sup> September 2024	Gulam Rabbani
7				
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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

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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



Full name(s)

Gulam Rabbani

Position (eg Secretary,  
Chair, etc)

CHAIR

Date

29/04/2026