

DADYAL (U.K.) WELFARE TRUST

England & Wales · Charity number 1180951

Details

Status Registered

Legal form CIO

Registered 2018-12-03

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

Contact

Address 83 Tadworth Road
London
NW2 7UB

Phone 07956916910

Email dadyalwtuk@outlook.com

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.THE ADVANCEMENT OF EDUCATION, PARTICULARLY, BUT NOT EXCLUSIVELY, THAT OF ISLAMIC EDUCATION.TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN ACCORDANCE WITH THE STATEMENT OF FAITH.

Activities: The prevention & relief of poverty by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.The advancement of education, particularly but not exclusively, that of Islamic education. To advance the Islamic faith for the benefit of the public in accordance with the statement of faith.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Disability, The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£5,628	£300	-	-
2024-05-31	£6,111	£300	-	-
2023-05-31	£5,614	£300	-	-
2022-05-31	£9,271	£300	-	-
2021-05-31	£7,031	£300	-	-

Trustees

Name	Role	Appointed
ASSAD YOUSEF		2018-12-03
GHULAM FARID		2018-12-03
Mohammed Rahiel Farid		2019-06-12

DADYAL (U.K.) WELFARE TRUST

England & Wales - Charity number 1180951

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/06/2024

To: 31/05/2025

Charity name: DADYAL (U.K.) WELFARE TRUST

Charity registration number: 1180951

Company number: CE015773

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty Education/training
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 provide grants, items or services to individuals in need and /or charities, or other organisations working to prevent and relieve poverty. To provide Islamic education and promote a greater understanding of Islam for the benefit of the public in accordance with the statement of faith.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Achievements and performance

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	N/A
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	No funds in deficit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have established a reserves policy that sets a target of one quarter of total annual expenditure on general overheads as the required level of free reserves
Amount of reserves held	Para 1.22	No funds in deficit
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, governance and management

Description of charity's trusts:		
Type of governing document:	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Appointed by Trustees based on the expertise needed to achieve the Charity's objectives

Reference and administrative details

Charity name	Dadyal (U.K.) Welfare Trust
Other name the charity uses	N/A
Registered charity number	1180951
Charity's principal address	83 Tadworth Road London NW2 7UB

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	Ghulam Farid	Trustee		
2	Assad Yousef	Trustee		
3	Mohammed Rahiel Farid	Trustee		
4	Waqas Manzoor Chaudhary	Trustee		

Funds held as custodian trustees on behalf of others

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

Additional information

Names and addresses of advisers


Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	Suite 1, First Floor, Jack Dash House, 2 Lawn House Close, London, E14 9YQ

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ghulam Farid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	28/03/2026	

DADYAL (U.K.) WELFARE TRUST		Charity No	1180951	
		Company No	CE015773	
Annual accounts for the period				
Period start date	01/06/2024	To	Period end date	31/05/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
	funds	income funds	funds		
	£	£	£	£	£
Income					
Income and endowments from:					
Donations and legacies	5,628	-	-	5,628	6,081
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
Total	5,628	-	-	5,628	6,081
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	300	-	-	300	300
Other	-	-	-	-	-
Total	300	-	-	300	300
Net income/(expenditure)	5,328	-	-	5,328	5,781
Reconciliation of funds:					
Total funds brought forward	29,196	-	-	29,196	23,415
Total funds carried forward	34,524	-	-	34,524	29,196

Section B**Balance sheet**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds 2025 £	Total funds 2024 £
Current assets					
Debtors (Note 19)	715	-	-	715	715
Cash at bank and in hand	35,308	-	-	35,308	29,680
Total current assets	36,024	-	-	36,024	30,396
Creditors: amounts falling due within one year	1,500	-	-	1,500	1,200
Net current assets/(liabilities)	34,524	-	-	34,524	29,196
Total assets less current liabilities	34,524	-	-	34,524	29,196
Total net assets or liabilities	34,524	-	-	34,524	29,196
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	34,524	-	-	34,524	29,196
Total funds	34,524	-	-	34,524	29,196

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



Print Name	Date of approval dd/mm/yyyy
Ghulam Farid	27/03/2026

DADYAL (U.K.) WELFARE TRUST

England & Wales - Charity number 1180951

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/06/2023

To: 31/05/2024

Charity name: DADYAL (U.K.) WELFARE TRUST

Charity registration number: 1180951

Company number: CE015773

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty Education/training
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 provide grants, items or services to individuals in need and /or charities, or other organisations working to prevent and relieve poverty. To provide Islamic education and promote a greater understanding of Islam for the benefit of the public in accordance with the statement of faith.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Achievements and performance

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	N/A
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	No funds in deficit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have established a reserves policy that sets a target of one quarter of total annual expenditure on general overheads as the required level of free reserves
Amount of reserves held	Para 1.22	No funds in deficit
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, governance and management

Description of charity's trusts:		
Type of governing document:	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Appointed by Trustees based on the expertise needed to achieve the Charity's objectives

Reference and administrative details

Charity name	Dadyal (U.K.) Welfare Trust
Other name the charity uses	N/A
Registered charity number	1180951
Charity's principal address	83 Tadworth Road London NW2 7UB

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	Ghulam Farid	Trustee		
2	Assad Yousef	Trustee		
3	Mohammed Rahiel Farid	Trustee		
4	Waqas Manzoor Chaudhary	Trustee		

Funds held as custodian trustees on behalf of others

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

Additional information

Names and addresses of advisers

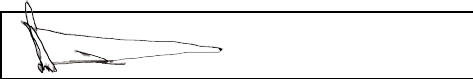
Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	Suite 1, First Floor, Jack Dash House, 2 Lawn House Close, London, E14 9YQ

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ghulam Farid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	15/09/2025	

DADYAL (U.K.) WELFARE TRUST		Charity No	1180951	
		Company No	CE015773	
Annual accounts for the period				
Period start date	01/06/2023	To	Period end date	31/05/2024

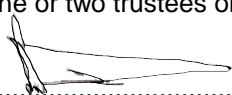
Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
	funds	income funds	funds		
	£	£	£	£	£
Income					
Income and endowments from:					
Donations and legacies	6,111	-	-	6,111	5,614
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
Total	6,111	-	-	6,111	5,614
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	300	-	-	300	300
Other	-	-	-	-	-
Total	300	-	-	300	300
Net income/(expenditure)	5,811	-	-	5,811	5,314
Reconciliation of funds:					
Total funds brought forward	23,415	-	-	23,415	18,101
Total funds carried forward	29,226	-	-	29,226	23,415

Section B**Balance sheet**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds 2024 £	Total funds 2023 £
Current assets					
Debtors	716	-	-	716	-
Cash at bank and in hand	29,710	-	-	29,710	24,315
Total current assets	30,426	-	-	30,426	24,315
Creditors: amounts falling due within one year	1,200	-	-	1,200	900
Net current assets/(liabilities)	29,226	-	-	29,226	23,415
Total assets less current liabilities	29,226	-	-	29,226	23,415
Total net assets or liabilities	29,226	-	-	29,226	23,415
Funds of the Charity					
Endowment funds	-	-	-	-	-
Restricted income funds	-	-	-	-	-
Unrestricted funds	29,226	-	-	29,226	23,415
Total funds	29,226	-	-	29,226	23,415

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



Print Name	Date of approval dd/mm/yyyy
Ghulam Farid	15/09/2025

DADYAL (U.K.) WELFARE TRUST

England & Wales - Charity number 1180951

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/06/2022

To: 31/05/2023

Charity name: DADYAL (U.K.) WELFARE TRUST

Charity registration number: 1180951

Company number: CE015773

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty Education/training
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 provide grants, items or services to individuals in need and /or charities, or other organisations working to prevent and relieve poverty. To provide Islamic education and promote a greater understanding of Islam for the benefit of the public in accordance with the statement of faith.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Achievements and performance

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	N/A
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	No funds in deficit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have established a reserves policy that sets a target of one quarter of total annual expenditure on general overheads as the required level of free reserves
Amount of reserves held	Para 1.22	No funds in deficit
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, governance and management

Description of charity's trusts:		
Type of governing document:	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Appointed by Trustees based on the expertise needed to achieve the Charity's objectives

Reference and administrative details

Charity name	Dadyal (U.K.) Welfare Trust
Other name the charity uses	N/A
Registered charity number	1180951
Charity's principal address	83 Tadworth Road London NW2 7UB

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	Ghulam Farid	Trustee		
2	Assad Yousef	Trustee		
3	Mohammed Rahiel Farid	Trustee		
4	Waqas Manzoor Chaudhary	Trustee		

Funds held as custodian trustees on behalf of others

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

Additional information

Names and addresses of advisers

Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	Suite 1, First Floor, Jack Dash House, 2 Lawn House Close, London, E14 9YQ

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Ghulam Farid</i>	
Full name(s)	Ghulam Farid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	17/09/2024	

DADYAL (U.K.) WELFARE TRUST		Charity No	1180951	
		Company No	CE015773	
Annual accounts for the period				
Period start date	01/06/2022	To	Period end date	31/05/2023

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
	funds	income funds	funds		
	£	£	£	£	£
Income					
Income and endowments from:					
Donations and legacies	5,614	-	-	5,614	9,271
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
Total	5,614	-	-	5,614	9,271
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	300	-	-	300	300
Other	-	-	-	-	-
Total	300	-	-	300	300
Net income/(expenditure)	5,314	-	-	5,314	8,971
Reconciliation of funds:					
Total funds brought forward	18,101	-	-	18,101	9,130
Total funds carried forward	23,415	-	-	23,415	18,101

Section B**Balance sheet**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds 2023 £	Total funds 2022 £
Current assets					
Cash at bank and in hand	24,315	-	-	24,315	18,701
<i>Total current assets</i>	24,315	-	-	24,315	18,701
Creditors: amounts falling due within one year	900	-	-	900	600
<i>Net current assets/(liabilities)</i>	23,415	-	-	23,415	18,101
<i>Total assets less current liabilities</i>	23,415	-	-	23,415	18,101
<i>Total net assets or liabilities</i>	23,415	-	-	23,415	18,101
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds	23,415		-	23,415	18,101
<i>Total funds</i>	23,415	-	-	23,415	18,101

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

Ghulam Farid

Print Name	Date of approval dd/mm/yyyy
Ghulam Farid	17/09/2024

DADYAL (U.K.) WELFARE TRUST

England & Wales - Charity number 1180951

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/06/2021

To: 31/05/2022

Charity name: DADYAL (U.K.) WELFARE TRUST

Charity registration number: 1180951

Company number: CE015773

Objectives and activities

	SORP reference	
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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	N/A
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Financial review

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Structure, governance and management

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

Additional information

Names and addresses of advisers


Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	39-40 Skylines Village, Limeharbour, London, E14 9TS

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ghulam Farid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	17/07/2023	

DADYAL (U.K.) WELFARE TRUST		Charity No	1180951	
		Company No	CE015773	
Annual accounts for the period				
Period start date	01/06/2021	To	Period end date	31/05/2022

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
	funds	income funds	funds		
	£	£	£	£	£
Income					
Income and endowments from:					
Donations and legacies	9,271	-	-	9,271	7,031
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
Total	9,271	-	-	9,271	7,031
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	300	-	-	300	300
Other	-	-	-	-	-
Total	300	-	-	300	300
Net income/(expenditure)	8,971	-	-	8,971	6,731
Reconciliation of funds:					
Total funds brought forward	9,130	-	-	9,130	2,399
Total funds carried forward	18,101	-	-	18,101	9,130

Section B**Balance sheet**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Total last year £
Current assets					
Cash at bank and in hand	18,701	-	-	18,701	9,430
<i>Total current assets</i>	18,701	-	-	18,701	9,430
Creditors: amounts falling due within one year	600	-	-	600	300
<i>Net current assets/(liabilities)</i>	18,101	-	-	18,101	9,130
<i>Total assets less current liabilities</i>	18,101	-	-	18,101	9,130
<i>Total net assets or liabilities</i>	18,101	-	-	18,101	9,130
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds	18,101		-	18,101	9,130
<i>Total funds</i>	18,101	-	-	18,101	9,130

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



Print Name	Date of approval dd/mm/yyyy
Ghulam Farid	17/07/2023

DADYAL (U.K.) WELFARE TRUST

England & Wales - Charity number 1180951

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/06/2020

To: 31/05/2021

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Charity registration number: 1180951

Company number: CE015773

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	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty Education/training
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 provide grants, items or services to individuals in need and /or charities, or other organisations working to prevent and relieve poverty. To provide Islamic education and promote a greater understanding of Islam for the benefit of the public in accordance with the statement of faith.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We the Trustees confirm that we are fully aware of the Public Benefit obligations for Trustees detailed within the Charity Commission Guides on Public Benefit ref PB1, PB2 & PB3. Furthermore, all decisions taken by Trustees, relevant to Public Benefit, within the period of this report comply with these obligations.

Achievements and performance

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	N/A
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	No funds in deficit
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees have established a reserves policy that sets a target of one quarter of total annual expenditure on general overheads as the required level of free reserves
Amount of reserves held	Para 1.22	No funds in deficit
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, governance and management

Description of charity's trusts:		
Type of governing document:	Para 1.25	Trust deed
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation
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	Appointed by Trustees based on the expertise needed to achieve the Charity's objectives

Reference and administrative details

Charity name	Dadyal (U.K.) Welfare Trust
Other name the charity uses	N/A
Registered charity number	1180951
Charity's principal address	83 Tadworth Road London NW2 7UB

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	Ghulam Farid	Trustee		
2	Assad Yousef	Trustee		
3	Mohammed Rahiel Farid	Trustee		
4	Waqas Manzoor Chaudhary	Trustee		

Funds held as custodian trustees on behalf of others

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

Additional information

Names and addresses of advisers


Type of adviser	Name	Address
Chartered Accountants	Pearlman Rose	39-40 Skylines Village, Limeharbour, London, E14 9TS

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ghulam Farid	
Position (for example Secretary, Chair, etc)	Chairman	
Date	17/07/2023	

DADYAL (U.K.) WELFARE TRUST		Charity No	1180951	
		Company No	CE015773	
Annual accounts for the period				
Period start date	01/06/2020	To	Period end date	31/05/2021

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year funds
	funds	income funds	funds		
	£	£	£	£	£
Income					
Income and endowments from:					
Donations and legacies	7,031	-	-	7,031	2,699
Charitable activities	-	-	-	-	-
Other trading activities	-	-	-	-	-
Investments	-	-	-	-	-
Other	-	-	-	-	-
Total	7,031	-	-	7,031	2,699
Expenditure					
Expenditure on:					
Raising funds	-	-	-	-	-
Charitable activities	300	-	-	300	300
Other	-	-	-	-	-
Total	300	-	-	300	300
Net income/(expenditure)	6,731	-	-	6,731	2,399
Reconciliation of funds:					
Total funds brought forward	2,399	-	-	2,399	-
Total funds carried forward	9,130	-	-	9,130	2,399

Section B**Balance sheet**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Total last year £
Current assets					
Cash at bank and in hand	9,430	-	-	9,430	2,699
<i>Total current assets</i>	9,430	-	-	9,430	2,699
Creditors: amounts falling due within one year	300	-	-	300	300
<i>Net current assets/(liabilities)</i>	9,130	-	-	9,130	2,399
<i>Total assets less current liabilities</i>	9,130	-	-	9,130	2,399
<i>Total net assets or liabilities</i>	9,130	-	-	9,130	2,399
Funds of the Charity					
Endowment funds	-			-	-
Restricted income funds		-		-	-
Unrestricted funds	9,130		-	9,130	2,399
<i>Total funds</i>	9,130	-	-	9,130	2,399

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



Print Name	Date of approval dd/mm/yyyy
Ghulam Farid	17/07/2023