

# **Jhelum Forum Welfare Trust (JFWT)**

## **Accounts**

**PE 30.09.2024**

## **City Accountants**

**Chartered Certified Accountants**

**43B Formans Road**

**Sparkhill Birmingham B11 3AA**

**cityaccountants@mail.com / 0121 777 8000**

**[www.city-accountants.co.uk](http://www.city-accountants.co.uk)**

## **Jhelum Forum Welfare Trust (JFWT)**

### **Trustees' Report**

#### **Legal and administrative status**

Jhelum Forum Welfare Trust (JFWT) is registered as a charity under number 1182144. The principal address of Jhelum Forum Welfare Trust (JFWT) is 43B formans road , birmingham , west midlands B11 3AA.

#### **The Objectives of Jhelum Forum Welfare Trust**

The prevention or relief of poverty in, Jhelum, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. The relief of financial hardship among people living or working in Jhelum, Pakistan by providing such persons with goods, services which they could not otherwise afford through lack of means

#### **Trustees**

The Trustees at the end of the year were :-

#### **Jhelum Forum Welfare Trust (JFWT)**

Mr Chaudhary Ilyas Ahmed Gondal

Mr Imran Hamid

Mr Farukh Siddique

Mr Abid L Chohan

Mr Haroon Afzal

Mr Mohammed Azad

Mr Anwar Yaqub

Mr Masood Safdar

#### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

#### **Trustee Induction and Training**

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

#### **Risk management**

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

#### **Reserves Policy**

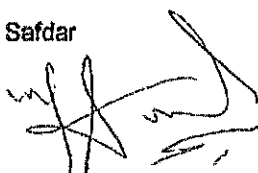
The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

#### **Review of activities for the year**

Jhelum Forum Welfare Trust (JFWT) achieved a gain of £360 for the period ended 30.09.2024 . The detailed results are set out on pages 3 to 6.

Mr Masood Safdar

06-Aug-25



**Jhelum Forum Welfare Trust (JFWT)**  
**Independent Examiner's Report**  
**to the Trustees of Muslim Care**

I report on the accounts of Jhelum Forum Welfare Trust (JFWT) for the period ended 30.09.2024, which are set out on pages 3 to 6.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- i) which gives me reasonable cause to believe that in any material respect the requirements : to keep accounting records in accordance with section 130 of the 2011 Act; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have not been met; or
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA  
City Accountants  
Chartered Certified Accountants  
43B Formans Road  
Sparkhill Birmingham B11 3AA  
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www.city-accountants.co.uk

A handwritten signature in black ink, appearing to read 'Haroon Ahmed', is written over a large, stylized, handwritten letter 'H'.

**Jhelum Forum Welfare Trust (JFWT)**  
**Statement of Financial Activities**  
**for the year ended PE 30.09.2024**

	Note	(Unrestricted) 30/09/2024 £	(Unrestricted) 30/09/2023
Income from charitable activities and generated funds	1	580	-
<b>Resources Expended</b>			
Cost of generating funds (cost of projects)	1		-
Direct charitable expenditure and administrative expenses	1	220	-
<b>Total Resources Expended</b>		220	-
<b>Jhelum Forum Welfare Trust (JFWT)</b>		360	

**Jhelum Forum Welfare Trust (JFWT)**  
**Balance Sheet**  
**as at PE 30.09.2024**

	Notes	2024	2023
<b>Fixed assets</b>			
Other fixed assets	3		-
<b>Current assets</b>			
Bank/building society balances	760	400	
Cash in hand	-	-	
Jhelum Forum Welfare Trust (JFWT)	760	400	
<b>Current liabilities</b>			
Other liabilities and accruals	-		
		760	400
<b>Net current assets</b>			
PE 30.09.2023		760	400
<b>Represented by</b>			
<b>Accumulated Funds</b>			
Balance at start of period		400	400
Net surplus		360	-
		760	400

**Jhelum Forum Welfare Trust (JFWT)**  
**Notes to the Accounts**  
**for the period ended PE 30.09.2024**

<b>1 Income and Expenditure analysis</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	580	0
Activities to generate funds		
Rental income		
Interest receivable		
<b>Jhelum Forum Welfare Trust (JFWT)</b>	<b>580</b>	<b>0</b>
<b>Direct costs</b>		
Donations (project expenditure)	220	
<b>Rent, rates, power and insurance costs</b>		
PE 30.09.2021		
Property insurance		
	<b>0</b>	<b>0</b>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance		
<b>Telephone, fax, stationery and other office costs</b>		
Telephone and fax		
Cleaning & others		
	<b>0</b>	<b>0</b>
<b>Advertising and business entertainment costs</b>		
Advertising and PR		
<b>Bank, credit card and other finance charges</b>		
Bank charges		
<b>Accountancy, legal and other professional fees</b>		
Other legal and professional	<b>0</b>	<b>0</b>

**Jhelum Forum Welfare Trust (JFWT)**  
**Notes to the Accounts**  
**for the period ended PE 30.09.2024**

2	Plant, machinery and motor vehicles	Plant and machinery £	Plant and machinery £
	<b>Cost</b>		
	At 30.09.2022	<u>0</u>	<u>0</u>
	At 30.09. 2023	<u>0</u>	<u>0</u>
	<b>Depreciation</b>		
	At 30.09.2022	<u>0</u>	<u>0</u>
	At 30.09. 2023	<u>0</u>	<u>0</u>
	<b>Net book value</b>		
	At 30.09. 2023	<u>-</u>	<u>-</u>
3	Other fixed assets	2023 £	2022 £
	Premises	<u></u>	<u></u>