

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales · Charity number 1183187

Details

Status Registered

Legal form CIO

Registered 2019-04-30

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

Contact

Address 2 Knowles Road
Batley
WF17 7RT

Phone 07877230971

Email Bhaimiyatrust@gmail.com

Activities

Objects: (1)TO RELIEVE FINANCIAL HARDSHIP, DISTRESS AND SUFFERING AMONG POOR PEOPLE, WIDOWS, AND OTHER PEOPLE IN NEED BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER AND CLOTHING, COSTS FOR MEDICAL TREATMENT AND COSTS FOR ATTENDING SCHOOL FOR THE BENEFIT OF THE SAID PERSONS;(2)TO ADVANCE THE RELIGION OF ISLAM, BY MEANS OF, BUT NOT EXCLUSIVELY, PROMOTING THE TEACHINGS AND TENETS OF ISLAM VIA THE ASSISTANCE IN THE PROVISION OF FACILITIES FOR ISLAMIC EDUCATION AND WORSHIP IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND SUNNAH OF THE PROPHET MUHAMMAD (PEACE AND BLESSINGS BE UPON HIM) AS INTERPRETED BY THE AHLE SUNNAH WAL JAMAAH SCHOOL OF THOUGHT.

Activities: Charitable projects for those in need

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability, Religious Activities
- **Who:** The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£39,466	£42,899	-	-
2023-08-31	£42,185	£41,803	-	-
2022-08-31	£106,778	£99,894	-	-
2021-08-31	£85,621	£67,275	-	-
2020-08-31	£35,201	£28,441	-	-

Trustees

Name	Role	Appointed
ABDUL SAMAD SULEMAN KANDAWALA		2019-04-30
BASHIR AHMED ABDUL JABBAR SUFI		2019-04-30
HAROON KOLA		2019-04-30
NAZIR DAUD		2019-04-30

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales - Charity number 1183187

Accounts

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Basic information

Address

2 Knowles Road

Batley

WF17 7RT

Bank

120 Lewisham High St

Lewisham

London

SE13 6JG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1183187

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024



Trustees' Annual Report for the period									
From		Period start date			To			Period end date	
		1 st	Sep	2023				31 st	Aug

Section A Reference and administration details

Charity name Hazrat Bhaimiya Welfare Trust

Registered charity number 1183187

Charity's principal address

2 Knowles Road	
Batley	
Postcode	WF17 7RT

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	Bashir Ahmed Abdul Jabbar Sufi			
2	Haroon Kola			
3	Nazir Daud			
4	Abdul Samad Suleman Kandawala			

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 30 Apr 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the objects of the charity set out in its governing document	1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people. 2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.
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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Summary of the main

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity raised donations which they used to fund their charitable objects.

Section E

Financial review

Brief statement of the charity's policy on reserves


The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs.

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Bashir Sufi	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15/11/2024	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hazrat Bhaimiya Welfare Trust

**On accounts for the year
ended**

31st August 2024

**Charity no
(if any)**

1183187

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/08/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the CIO, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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


Signed: A. Q. Khan. Date: 9.12.2024

Name: Abdul Qudeir Khan


Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Hazrat Bhaimiya Welfare Trust			No (if any) 1183187	CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/09/2023	To	Period end date 31/08/2024	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	-	35,351	-	35,351	37,180
Gift aid	4,115	-	-	4,115	5,005
Sub total (Gross income for AR)	4,115	35,351	-	39,466	42,185
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,115	35,351	-	39,466	42,185
A3 Payments					
Accountancy fees	550	-	-	550	875
Annual return	125	-	-	125	-
Bank charges	51	-	-	51	42
Gift aid charges	545	-	-	545	475
Governance	210	-	-	210	400
Grants	-	41,003	-	41,003	39,365
Independent examination	300	-	-	300	-
Printing	114	-	-	114	75
Travel	-	-	-	-	571
Sub total	1,895	41,003	-	42,899	41,803
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,895	41,003	-	42,899	41,803
Net of receipts/(payments)	2,220	- 5,652	-	- 3,432	382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,567	29,805	-	32,372	25,106
Cash funds this year end	4,787	24,153	-	28,940	25,488

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	4,787	24,153	-
		-	-	-
		-	-	-
	Total cash funds	4,787	24,153	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Bashir Sufi		

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2024

Notes

Grants to organisations:	£
Jameatul Qiraat	41,003.00
Total	41,003.00

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales - Charity number 1183187

Accounts

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

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Receipts and Payments Accounts for the year ended 31st August 2023

Basic information

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120 Lewisham High St

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SE13 6JG

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Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

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Charity registration number

1183187

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Sep	2022		31 st	Aug	2023

Section A

Reference and administration details

Charity name

Registered charity number

Charity's principal address

2 Knowles Road	
Batley	
Postcode	WF17 7RT

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	Bashir Ahmed Abdul Jabbar Sufi			
3	Haroon Kola			
4	Nazir Daud			
5	Abdul Samad Suleman Kandawala			

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 30 Apr 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<ol style="list-style-type: none"> 1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people. 2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.
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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Summary of the main

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations to fund their charitable objects.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs.

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	B Sufi	
Full name(s)	Bashir Ahmed Sufi	
Position (eg Secretary, Chair, etc)	Trustee	
Date	23/02/2024	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hazrat Bhaimiya Welfare Trust

**On accounts for the year
ended**

31st August 2023

**Charity no
(if any)**

1183187

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2023**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Independent examiner's statement


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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:	<input type="text" value="A. Q. Khan."/>	Date:	<input type="text" value="10.6.2024"/>
Name:	<input type="text" value="Abdul Qudeir Khan"/>		
Relevant professional qualification(s) or body (if any):	<input type="text" value="FMAAT"/> <input type="text" value="FCPA"/>		
Address:	<input type="text" value="Unit 27, Batley Enterprise Centre"/>		
	<input type="text" value="513 Bradford Road"/>		
	<input type="text" value="Batley"/>		
	<input type="text" value="WF17 8LL"/>		

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Hazrat Bhaimiya Welfare Trust			No (if any) 1183187	CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	37,180	-	37,180	48,420
Gift aid	5,005	-	-	5,005	10,858
Grant -One Nation	-	-	-	-	47,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,005	37,180	-	42,185	106,778
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,005	37,180	-	42,185	106,778
A3 Payments					
Accountancy fees	875	-	-	875	950
Annual return	-	-	-	-	300
Bank charges	42	-	-	42	84
Gift aid charges	475	-	-	475	744
Governance	400	-	-	400	-
Grants	-	39,365	-	39,365	96,891
Independent examination	-	-	-	-	500
Printing	75	-	-	75	245
Project compliance documents	-	-	-	-	150
Travel	571	-	-	571	-
Volunteer expenses	-	-	-	-	30
Sub total	2,438	39,365	-	41,803	99,894
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,438	39,365	-	41,803	99,894
Net of receipts/(payments)	2,567	- 2,185	-	382	6,884
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	31,990	-	31,990	25,106
Cash funds this year end	2,567	29,805	-	32,372	31,990

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	2,567	29,805	-
		-	-	-
		-	-	-
	Total cash funds	2,567	29,805	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>B Sufi</i>	Bashir Ahmed Sufi		23/02/2024

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2023

Notes

Grants to organisations:	£
Al-Imdaad Foundation	1365.00
Jameatul Qiraat	38,000.00
Total	<u>39365.00</u>

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales - Charity number 1183187

Accounts

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022



Trustees' Annual Report for the period										
From		Period start date			To			Period end date		
		1 st	Sep	2021				31 st	Aug	2022
		1 st	Sep	2021				31 st	Aug	2022

Section A

Reference and administration details

Charity name

Registered charity number

Charity's principal address

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	Bashir Ahmed Abdul Jabbar Sufi			
3	Haroon Kola			
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5	Abdul Samad Suleman Kandawala			

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Section B Structure, governance and management

Description of the charity's trusts

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Summary of the objects of the charity set out in its governing document

<p>1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people.</p> <p>2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.</p>

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Summary of the main

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- Make judgement and estimates that are reasonable and prudent;
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The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

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Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to raise donations to fund their charitable objects.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs.

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	Bashir	
Full name(s)	BASHIR A. SUFI	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	12-10-22	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hazrat Bhaimiya Welfare Trust

**On accounts for the year
ended**

31st August 2022

**Charity no
(if any)**

1183187

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2022**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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


Signed: A. Q. Khan **Date:** 18/10/2022

Name: Abdul Qudeir Khan

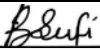
Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Hazrat Bhaimiya Welfare Trust			No (if any) 1183187	CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/09/2021	To	Period end date 31/08/2022	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	-	48,420	-	48,420	85,621
Gift aid	10,858	-	-	10,858	-
Grant -One Nation	-	47,500	-	47,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,858	95,920	-	106,778	85,621
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,858	95,920	-	106,778	85,621
A3 Payments					
Accountancy fees	950	-	-	950	-
Annual return	300	-	-	300	-
Bank charges	84	-	-	84	234
Gift aid charges	744	-	-	744	-
Grants	-	96,891	-	96,891	66,830
Independent examination	500	-	-	500	-
Justgiving charges	-	-	-	-	36
Printing	245	-	-	245	175
Project compliance documents	150	-	-	150	-
Volunteer expenses	30	-	-	30	-
	-	-	-	-	-
Sub total	3,003	96,891	-	99,894	67,275
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,003	96,891	-	99,894	67,275
Net of receipts/(payments)	7,855	- 971	-	6,884	18,346
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	25,106	-	25,106	6,760
Cash funds this year end	7,855	24,135	-	31,990	25,106

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	7,855	24,135	-
		-	-	-
		-	-	-
	Total cash funds	7,855	24,135	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details		-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		BASHIR SUFI		12.10.22

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2022

Notes

Grants to organisations:	£
Guidance Educational Welfare Society	50,000.00
Jameatul Qiraat	21,000.00
Rahimiyah Trust UK	8.50
Jampur Islamic Educational and Welfare Trust	26,142.40
Total	96891.00

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales - Charity number 1183187

Accounts

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Basic information

Address

2 Knowles Road

Batley

WF17 7RT

Bank

120 Lewisham High St

Lewisham

London

SE13 6JG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1183187

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021



Trustees' Annual Report for the period								
From		Period start date			To	Period end date		
		1 st	Sep	2020		31 st	Aug	2021

Section A

Reference and administration details

Charity name

Registered charity number

Charity's principal address

2 Knowles Road	
Batley	
Postcode	WF17 7RT

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	Bashir Ahmed Abdul Jabbar Sufi			
2	Mohammed Hamzah Dadhiwala			
3	Haroon Kola			
4	Nazir Daud			
5	Abdul Samad Suleman Kandawala			

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 30 Apr 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people.
2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Summary of the main

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been working on their charitable objects through providing grants to organisations.

Section E

Financial review

Brief statement of the charity's policy on reserves

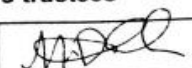
The charity does not have a reserves policy at the moment.

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	mohammed Hamzah Dadhiwala	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28/1/22	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hazrat Bhaimiya Welfare Trust

**On accounts for the year
ended**

31st August 2021

**Charity no
(if any)**

1183187

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 08 / 2021**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Independent examiner's statement

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

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A. Q. Khan

Date:

31. 1. 2022

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:


Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021


	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Hazrat Bhaimiya Welfare Trust		No (if any) 1183187	CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01/09/2020	To	Period end date 31/08/2021	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	445	85,176	-	85,621	35,201
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	445	85,176	-	85,621	35,201
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	445	85,176	-	85,621	35,201
A3 Payments					
Bank charges	234	-	-	234	91
Grants to organisations	-	66,830	-	66,830	28,200
Justgiving charges	36	-	-	36	-
Printing	175	-	-	175	-
Website	-	-	-	-	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	445	66,830	-	67,275	28,441
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	445	66,830	-	67,275	28,441
Net of receipts/(payments)	-	18,346	-	18,346	6,760
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	6,760	-	6,760	-
Cash funds this year end	-	25,106	-	25,106	6,760

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	-	25,106	-
		-	-	-
		-	-	-
	Total cash funds	-	25,106	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	M. H. DADHIWALA	28/1/22

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2021

Notes

Grants to organisations:	£
Al Islah Trust	60,740
Jameatul Qiraat	6,000
Rahimiyah Trust UK	90
Total	<u>66,830</u>

HAZRAT BHAIMIYA WELFARE TRUST

England & Wales - Charity number 1183187

Accounts

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

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Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Basic information

Address

2 Knowles Road

Batley

WF17 7RT

Bank

120 Lewisham High St

Lewisham

London

SE13 6JG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1183187

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020



Trustees' Annual Report for the period							
From		Period start date			Period end date		
		30	Apr	2019	To	31	Aug

Section A

Reference and administration details

Charity name Hazrat Bhaimiya Welfare Trust

Registered charity number 1183187

Charity's principal address

2 Knowles Road	
Batley	
Postcode	WF17 7RT

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	Bashir Ahmed Abdul Jabbar Sufi			
2	Mohammed Hamzah Dadhiwala			
3	Mahomed Ashraf Haji			
4	Haroon Kola			
5	Ahmed Kazi			
6	Nazir Daud			
7	Abdul Samad Suleman Kandawala			

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 30 Apr 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

<ol style="list-style-type: none"> 1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people. 2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.
--

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Summary of the main

activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity started working on charitable projects for those in need.

Section E

Financial review

Brief statement of the charity's policy on reserves

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Bashir</i>	
Full name(s)	<i>BASHIR A SUFI</i>	
Position (eg Secretary, Chair, etc)	<i>TRUSTEE</i>	
Date	<i>7/5/2021</i>	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hazrat Bhaimiya Welfare Trust

**On accounts for the year
ended**

31st August 2020

**Charity no
(if any)**

1183187

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **30 / 04 / 2019** to **31 / 08 / 2020**

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

A. Q. Khan

Date:

18.5.2021

Name:

Mr Abdul Qadeer Khan


Relevant professional qualification(s) or body (if any):

FMAAT

Address:

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley W. Yorks
WF17 8LL

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Hazrat Bhaimiya Welfare Trust		No (if any) 1183187	CC16a	
		Receipts and payments accounts				
		For the period from	Period start date 30/04/2019	To		Period end date 31/08/2020
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Donations	35,201	-	-	35,201	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total (Gross income for AR)	35,201	-	-	35,201	-	
A2 Asset and investment sales, (see table).						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total receipts	35,201	-	-	35,201	-	
A3 Payments						
Bank charges	91	-	-	91	-	
Grants to organisations	28,200	-	-	28,200	-	
Website	150	-	-	150	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	28,441	-	-	28,441	-	
A4 Asset and investment purchases, (see table)						
	-	-	-	-	-	
	-	-	-	-	-	
Sub total	-	-	-	-	-	
Total payments	28,441	-	-	28,441	-	
Net of receipts/(payments)	6,760	-	-	6,760	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	-	
Cash funds this year end	6,760	-	-	6,760	-	

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds bank	8,760	-	-
		-	-	-
		-	-	-
	Total cash funds	6,760	-	-
(agree balances with receipts and payments account(s))				
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>B. Sufi</i>	<i>BASHIR Sufi</i>		<i>7/5/2021</i>

Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the period 30th April 2019 to
31st August 2020

Notes

Grants to organisations:	£
Hazrat Bhaimiya Welfare Trust Lajpore	5,300
Al Islah Trust	22,900
Total	<u>28,200</u>