

**Hazrat Bhaimiya Welfare Trust**  
**Receipts and Payments Accounts for the period 30<sup>th</sup> April 2019 to**  
**31<sup>st</sup> 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**  
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**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

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	30	Apr	2019		31	Aug	2020

## 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			

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**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.

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**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**

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**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>	

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**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**

31<sup>st</sup> 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.



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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

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 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name Hazrat Bhaimiya Welfare Trust		No (if any) 1183187		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 30/04/2019	To	Period end date 31/08/2020	

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 £
<b>A1 Receipts</b>					
Donations	35,201	-	-	35,201	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	35,201	-	-	35,201	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	35,201	-	-	35,201	-
<b>A3 Payments</b>					
Bank charges	91	-	-	91	-
Grants to organisations	28,200	-	-	28,200	-
Website	150	-	-	150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	28,441	-	-	28,441	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	28,441	-	-	28,441	-
<b>Net of receipts/(payments)</b>	6,760	-	-	6,760	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	6,760	-	-	6,760	-

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

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**Notes**

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