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CHARITY DETAILS

4. UMEED WELFARE SOCIETY (MALAKMALA)

Umeed Welfare Society Malakmala–

Annual Report to the Charity Commission England & Wales

Financial Year: 1st April 2024 – 31st March 2025

Charity Registration Number: 1187722

Charitable Structure: Charitable Incorporated Organisation (CIO)

Trustees Details

Tariq Mehmood (Chair)

Abdul Rehman Trustee

Mohammed Tariq Awan

Muhammad Shakir

Ahmad Zaman

Registered Address

Umeed Welfare Society, 60 LITTLE HORTON LANE ,BRADFORD, BD5 0BS

Objectives

Provide monthly sponsorship to families in need.

Support orphans, widows, lone elderly, and low-income individuals.

Deliver education grants to deserving students.

Offer medical assistance and emergency healthcare services.

Provide relief during natural disasters and emergencies.

Governance and Trustees

The charity is governed by a board of trustees who oversee operations, compliance, and strategic planning. Trustee details and signatures are provided at the end of this report.

Summary of Activities

- Monthly sponsorship for 45 families (orphans, widows, lone elderly, low-income).
- Ramadan packages distributed to 225 families.
- Education grants are provided to 200 students from low-income backgrounds.
- Medical grants extended to 300 individuals.
- Wedding grants for 9 families and burial grants for 2 cases.
- Flood relief assistance to 500 families and individuals.
- Ambulance services are provided to 500+ patients annually.

Public Benefit Statement

The charity's activities provide significant public benefit by improving the quality of life for vulnerable individuals and families, ensuring access to basic needs, education, and healthcare.

Future Plans

Expand monthly sponsorship program to more families.

Increase education grants and introduce vocational training.

Enhance healthcare support and ambulance services.

Develop disaster preparedness and rapid response initiatives.

ACCOUNTING POLICIES

The charity's financial statements are prepared in accordance with the Charities SORP (FRS 102), which regulates Accounting and Reporting by Charities, alongside the Financial Reporting Standard 102 and Charities Act 2011.

- **Income** – Recognized in the Statement of Financial Activities once entitlement is established and the amount can be reliably measured.
- **Expenditure** – Liabilities are recorded as expenses when a legal or constructive obligation arises. Costs are categorized and allocated appropriately.
- **Commitments** – Grants subject to unmet conditions at the financial year-end are recorded as commitments but not accrued as expenditure.

- **Taxation** – Umeed is exempt from tax on its charitable activities.
- **Fund Accounting** –
 - o **Unrestricted funds** are used at the discretion of trustees in accordance with the charity's objectives.
 - o **Restricted funds** must be applied specifically for donor-specified purposes.

Trustees are responsible for safeguarding assets and implementing preventative measures against fraud and financial irregularities.

Financial Overview

Income: (Donations Unrestricted Funds) £21,170.89

Expenditure: (Grants sent to Pakistan for Welfare projects) £5,012

Annual Surplus: £16,158.89

