

LILONGWE WELFARE TRUST

England & Wales · Charity number 1189669

Details

Status Registered

Legal form Charitable company

Company number [11502379](#)

Registered 2020-05-27

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

Contact

Address 117 Lambeth Street
Blackburn
BB1 1SG

Phone 01612489898

Email farroukh@zaheerandco.com

Activities

Objects: TO ADVANCE THE ISLAMIC RELIGION IN ACCORDANCE WITH THE TEACHINGS OF THE HOLY QURAN AND SUNNAH OF THE PROPHET MOHAMMED (PBUH). PROVIDE PLACES OF WORSHIP AND EDUCATIONAL ESTABLISHMENTS TO TEACH, LEARN, PROMOTE AND PRACTICE THE FAITH.

Activities: Relief of poverty by providing food, clothing and medical assistance and providing a place of worship and a meeting place to the local residents.

Classification

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

Geography

- Malawi

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£27,577	£20,163	-	-
2024-08-31	£16,832	£23,955	-	-
2023-08-31	£22,868	£22,455	-	-
2022-08-31	£30,511	£18,935	-	-
2021-08-31	£21,469	£32,061	-	-

Trustees

Name	Role	Appointed
AKBAR NIZAMUDDIN MAKDA		2018-08-06
Imran Nizamuddin Makda		2021-03-01
Ismail Nizamuddin Makda		2021-03-01

LILONGWE WELFARE TRUST

England & Wales - Charity number 1189669

Accounts

LILONGWE WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 AUGUST 2025

CHARITY REGISTRATION NO: 1189669

COMPANY REGISTRATION NO: 11502379

LILONGWE WELFARE TRUST

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LILONGWE WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Mr. Imran Nizammudin Makda
Mr. Akbar Nizamuddin Makda
Mr. Ismail Nizamuddin Makda

BUSINESS ADDRESS: 117 Lambeth Street
Blackburn
BB1 1SG

BANKERS: BARCLAYS BANK
1 Churchill Place
London
E14 5HP

ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF LILONGWE WELFARE TRUST

I report on the accounts of Lilongwe Welfare Trust, registered charity number 1189669 for the accounts period ended 31st August 2025 which are set out on pages 3-5

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements
 - . to keep accounting records in accordance with section 41 of the Act; and
 - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**LILONGWE WELFARE TRUST
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2025**

	Notes	2025		2024	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
RECEIPTS	1	-	27,577	-	16,832
		-	27,577	-	16,832
EXPENDITURES	2		20,163		23,955
		-	20,163	-	23,955
NET INCOME / LOSS FOR THE YEAR		-	7,414	-	(7,123)
BALANCE BROUGHT FORWARD			8,492		15,615
BALANCE CARRIED FORWARD		-	15,906	-	8,492

**LILONGWE WELFARE TRUST
BALANCE SHEET
AS AT 31 AUGUST 2025**

	Notes	2025		2024	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
<u>FIXED ASSETS</u>					
<u>CURRENT ASSETS</u>					
Cash at bank	3	-	14,386	-	6,972
		-	14,386	-	6,972
Debtors	4		2,000		2,000
			2,000		2,000
<u>CURRENT LIABILITIES</u>					
Creditors	5	-	480	-	480
		-	480	-	480
NET CURRENT ASSETS		-	15,906	-	8,492
NET ASSETS		-	15,906	-	8,492
<u>CAPITAL AND RESERVES</u>					
Reserves b/f		-	8,492	-	15,615
Income of receipts over expenditure for the year		-	7,414	-	(7,123)
		-	15,906	-	8,492

I approve these accounts and confirm that these trustees have made available all the information and explanations for their preparation.

Signed-----
Chairman

Date:-

**LILONGWE WELFARE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2025**

	<u>2025</u>		<u>2024</u>	
<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	27,577	-	16,832
	<u>-</u>	<u>27,577</u>	<u>-</u>	<u>16,832</u>

	<u>2025</u>		<u>2024</u>	
<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Ramadan & Eid food distribution	-	18,950	-	17,350
Charitable expenditure	-	675	-	6,095
Accountancy fees	-	538	-	510
	<u>-</u>	<u>20,163</u>	<u>-</u>	<u>23,955</u>

<u>Note: 3</u>	<u>2025</u>	<u>2024</u>
Bank Account	<u>14,386</u>	<u>6,972</u>

<u>Note: 4</u>	<u>2025</u>	<u>2024</u>
Loan Receivable	<u>2,000</u>	<u>2,000</u>

<u>Note: 5</u>	<u>2025</u>	<u>2024</u>
Accruals	<u>480</u>	<u>480</u>

LILONGWE WELFARE TRUST

England & Wales - Charity number 1189669

Accounts

LILONGWE WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 AUGUST 2022

CHARITY REGISTRATION NO: 1189669

COMPANY REGISTRATION NO: 11502379

LILONGWE WELFARE TRUST

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LILONGWE WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES: Mr. Imran Nizammudin Makda
Mr. Akbar Nizamuddin Makda
Mr. Ismail Nizamuddin Makda

BUSINESS ADDRESS: 53 Dundee Drive
Blackburn
BB1 1LR

BANKERS: BARCLAYS BANK
1 Churchill Place
London
E14 5HP

ACCOUNTANTS: Zaheer and Company
63 Kingsway
Burnage
Manchester
M19 2LL

**LILONGWE WELFARE TRUST
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2022**

	Notes	2022		2021	
		£	£	£	£
		Restricted	Un-restricted	Restricted	Un-restricted
RECEIPTS	1	-	30,511	-	21,469
		-	30,511	-	21,469
EXPENDITURES	2		18,935		32,061
		-	18,935	-	32,061
NET INCOME / LOSS FOR THE YEAR		-	11,576	-	(10,592)
BALANCE BROUGHT FORWARD			3,626		14,218
BALANCE CARRIED FORWARD		-	15,202	-	3,626

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed-----
Chairman

Date:-

**LILONGWE WELFARE TRUST
BALANCE SHEET
AS AT 31 AUGUST 2022**

	Notes	2022			2021		
		£	£	£	£	£	£
		Restricted	Un-restricted		Restricted	Un-restricted	
<u>FIXED ASSETS</u>							
<u>CURRENT ASSETS</u>							
Cash at bank	3	-	15,652		-	4,076	
		-	15,652		-	4,076	
<u>CURRENT LIABILITIES</u>							
Accruals	4	-	450		-	450	
		-	450		-	450	
NET CURRENT ASSETS		-	15,202		-	3,626	
NET ASSETS		-	15,202		-	3,626	
<u>CAPITAL AND RESERVES</u>							
Reserves b/f		-	3,626		-	14,218	
Income of receipts over expenditure for the year		-	11,576		-	(10,592)	
		-	15,202		-	3,626	

I approve these accounts and confirm that these trustees have made available all the information and explanations for their preparation.

Signed-----
Chairman

Date:-

**LILONGWE WELFARE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

<u>Note: 1</u>	<u>2022</u>		<u>2021</u>	
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Donations	-	30,511	-	21,469
	<u>-</u>	<u>30,511</u>	<u>-</u>	<u>21,469</u>

Income from grants and donations were accounted for on a receipt basis.

<u>Note: 2</u>	<u>2022</u>		<u>2021</u>	
	<u>Restricted</u>	<u>Un-restricted</u>	<u>Restricted</u>	<u>Un-restricted</u>
Sadaqah	-	655	-	-
Ramadan & Eid food distribution	-	11,555	-	15,750
Poverty relief		-		530
Charitable expenditure		5,100		15,000
Postage, printing, and stationery		370		174
Administrative expense		750		-
Accountancy fees	-	490	-	540
Bank charges	-	15	-	67
Other	-	-	-	-
	<u>-</u>	<u>18,935</u>	<u>-</u>	<u>32,061</u>

<u>Note: 3</u>	<u>2022</u>	<u>2021</u>
Bank Account	<u>15,652</u>	<u>4,076</u>

<u>Note: 4</u>	<u>2022</u>	<u>2021</u>
Accruals	<u>450</u>	<u>450</u>

I approve these accounts and confirm that the trustees have made available all the information and explanations for their preparation.

Signed-----
Chairman
Date:-