

AL QURAN COMPLEX WELFARE TRUST

England & Wales · Charity number 1194953

Details

Status Registered

Legal form CIO

Registered 2021-06-25

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

Contact

Address Suite 15 Bridgewater House
Nelson
BB9 7TZ

Phone 07732239606

Email info@aqcuk.com

Website www.aqcuk.com

Activities

Objects: The object of the CIO is for the public benefit: a) to advance the education of people in need in Pakistan for the benefit of the public, by the provision of financial aid and the provision of schools and colleges. b) the prevention and relief of poverty and financial hardship anywhere in the world by providing grants, items, and services to individuals in need or organisations working to prevent or relieve poverty.

Activities: Quran Complex Gujrat

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Religious Activities
- **Who:** Children/young People

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,183	£15,460	-	-
2023-12-31	£12,199	£5,588	-	-
2022-12-31	£13,295	£8,597	-	-
2021-12-31	£843	£2	-	-

Trustees

Name	Role	Appointed
HAFIZ ABDUR RAZZAQ		2023-06-07
MUHAMMAD ALTAF		2023-06-07
Safdar Ali		2026-04-18

AL QURAN COMPLEX WELFARE TRUST

England & Wales - Charity number 1194953

Accounts

Registered charity number
1194953

Al Quran Complex Welfare Trust

Trustee's Report and Unaudited Accounts

31 December 2024

Al Quran Complex Welfare Trust

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Al Quran Complex Welfare Trust

COMPANY INFORMATION

Charity number 1194953

Registered Office Suite 15
Bridgewater House
Nelson
BB9 7TZ

Trustees Mr Mazhar Hussain
Hafiz Abdur Razzaq
Muhammad Altaf

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2024

The trustees present their report and the financial statements for the year ended 31 December 2024. The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management

Al Quran Complex Welfare Trust is a charity incorporated as a CIO on 25th June 2021

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with Al Quran Complex Welfare Trust constitution. Once appointed Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are
To advance the education of people in need in Pakistan for the benefit of the public, by the provision of financial aid and the provision of schools and colleges.

Achievement and performance

During the focussed on fundraising to support the Quran Complex in Pakistan.

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2024

Financial Review

The charity relies on on voluntary income which is £3183 for the period ended 31 December 2024.

Plan for the future

We will continue with our core activities of supporting the Quran Complex in Pakistan.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mazhar Hussain

Date: 21st August 2025

Al Quran Complex Welfare Trust

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2024

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	Notes				
Incoming Resources					
Incoming Resources from Generated Funds					
Donations		3,183	-	3,183	12,199
Total Income Resources		3,183	-	3,183	12,199
Resources Expended					
Charitable Activities	2	-	15,000	15,000	2,500
Support Cost	3	160		160	2,788
Governance Cost	4	300		300	300
Total Resources Expended		460	15,000	15,460	5,588
Reconciliation of Funds					
Net Income/(Outgoing) Resources		2,723	-	15,000	-
Transfers between Funds		-	15,000	-	-
Net Movement in Funds		-	12,277	-	-
Total funds brought forward		12,150		12,150	5,539
Total Funds carried forward		-	127	-	12,150

Al Quran Complex Welfare Trust

BALANCE SHEET

AS AT 31 DECEMBER 2024

	'2024		'2023	
	£	£	£	£
Fixed assets		-		-
Current assets				
Cash at bank	173		12,450	
Debtors				
	<u>173</u>		<u>12,450</u>	
Creditors: amount falling due within one year				
	<u>300</u>		<u>300</u>	
Net current assets (liabilites)		<u>- 127</u>		<u>12,150</u>
Total assets less current liabilities		- 127		12,150
Creditors: amount falling due after one year				
		-		-
Net Assets		<u><u>- 127</u></u>		<u><u>12,150</u></u>
Funds				
Unrestricted Funds		- 127		12,150
Restricted Funds				
		<u><u>- 127</u></u>		<u><u>12,150</u></u>

Approved by the Trustees on 21st August 2025 and signed by:

Mazhar Hussain

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS FOR THE ENDED 31 DECEMBER 2024

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standards, the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Funding accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are those donated for use in a particular area or for specific purpose, the use of which is restricted to that area or purpose.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

1.5 Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Equipment - 4 years

2 Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	2024 Total	2023 Total
Grants payable	-	2,500.00	15,000.00	2,500.00
	-	2,500.00	15,000.00	2,500.00

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2024

3 Support cost	2024	2023
Fundraising costs	160	-
Telephone	-	48
Bank Charges	-	-
Rent	-	640
Consultancy	-	2,100
	<hr/>	<hr/>
	160	2788
	<hr/>	<hr/>

4 Governance Costs	2024	2023
Accounts Fees	300	300
	<hr/>	<hr/>
	300	300
	<hr/>	<hr/>

5 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.

AL QURAN COMPLEX WELFARE TRUST

England & Wales - Charity number 1194953

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Trustee's Report and Unaudited Accounts

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Al Quran Complex Welfare Trust

COMPANY INFORMATION

Charity number 1194953

Registered Office 27 Carr Road
Nelson
BB9 7JS

Trustees
Mr Mazhar Hussain
Hafiz Abdur Razzaq (appointed 7th June 2023)
Muhammad Altaf (appointed 7th June 2023)
Mr Jabbar Haq (resigned 7th June 2023)
Mr Tariq Hussain (resigned 7th June 2023)

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

The trustees present their report and the financial statements for the year ended 31 December 2023. The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management

Al Quran Complex Welfare Trust is a charity incorporated as a CIO on 25th June 2021

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with Al Quran Complex Welfare Trust constitution. Once appointed Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are
To advance the education of people in need in Pakistan for the benefit of the public, by the provision of financial aid and the provision of schools and colleges.

Achievement and performance

During the focussed on fundraising to support the Quran Complex in Pakistan.

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2023

Financial Review

The charity relies on on voluntary income which is £12199 for the period ended 31 December 2023.

Plan for the future

We will continue with our core activities of supporting the Quran Complex in Pakistan.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mazhar Hussain

Date: 14th August 2024

Al Quran Complex Welfare Trust

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2023

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	Notes				
Incoming Resources					
Incoming Resources from Generated Funds					
Donations		12,199	-	12,199	13,295
Total Income Resources		12,199	-	12,199	13,295
Resources Expended					
Charitable Activities	2	-	2,500	2,500	8,040
Support Cost	3	2,788		2,788	197
Governance Cost	4	300		300	360
Total Resources Expended		3,088	2,500	5,588	8,597
Reconciliation of Funds					
Net Income/(Outgoing) Resources		9,111	- 2,500	6,611	4,698
Transfers between Funds		- 2,500	2,500	-	
Net Movement in Funds		6,611	-	6,611	4,698
Total funds brought forward		5,539		5,539	841
Total Funds carried forward		12,150	-	12,150	5,539

Al Quran Complex Welfare Trust

BALANCE SHEET

AS AT 31 DECEMBER 2023

	'2023		'2022	
	£	£	£	£
Fixed assets		-		-
Current assets				
Cash at bank	12,450		5,899	
Debtors				
	<u>12,450</u>		<u>5,899</u>	
Creditors: amount falling due within one year				
	<u>300</u>		<u>360</u>	
Net current assets (liabilites)		<u>12,150</u>		<u>5,539</u>
Total assets less current liabilities		12,150		5,539
Creditors: amount falling due after one year		-		-
Net Assets		<u><u>12,150</u></u>		<u><u>5,539</u></u>
Funds				
Unrestricted Funds		12,150		5,539
Restricted Funds				
		<u><u>12,150</u></u>		<u><u>5,539</u></u>

Approved by the Trustees on 14th August 2024 and signed by:

Mazhar Hussain

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS FOR THE ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standards, the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Funding accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are those donated for use in a particular area or for specific purpose, the use of which is restricted to that area or purpose.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

1.5 Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Equipment - 4 years

2 Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	2023 Total	2022 Total
Grants payable	-	2,500.00	2,500.00	8,040.00
	-	2,500.00	2,500.00	8,040.00

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2023

3 Support cost	2023	2022
Fundraising costs	-	-
Telephone	48	136
Bank Charges	-	61
Rent	640	-
Consultancy	2,100	-
	<u>2788</u>	<u>197</u>

4 Governance Costs	2023	2022
Accounts Fees	300	360
	<u>300</u>	<u>360</u>

5 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.

AL QURAN COMPLEX WELFARE TRUST

England & Wales - Charity number 1194953

Accounts

Registered charity number
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Al Quran Complex Welfare Trust

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COMPANY INFORMATION

Charity number 1194953

Registered Office 27 Carr Road
Nelson
BB9 7JS

Trustees Mr Mazhar Hussain
Mr Jabbar Haq
Mr Tariq Hussain

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees present their report and the financial statements for the year ended 31 December 2022. The trustees who served during the year and upto the date of this report are set out on page 1.

Structure, governance and management

Al Quran Complex Welfare Trust is a charity incorporated as a CIO on 25th June 2021

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with Al Quran Complex Welfare Trust constitution. Once appointed Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are
To advance the education of people in need in Pakistan for the benefit of the public, by the provision of financial aid and the provision of schools and colleges.

Achievement and performance

During the focussed on fundraising to support the Quran Complex in Pakistan.

Al Quran Complex Welfare Trust

REPORT OF THE TRUSTEES (CONTINUED) FOR THE YEAR ENDED 31ST DECEMBER 2022

Financial Review

The charity relies on on voluntary income which is £13295 for the period ended 31 December 2022.

Plan for the future

We will continue with our core activities of supporting the Quran Complex in Pakistan.

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply then consistently;
Observe the methods and principle in the Charities SORP;
Make judgement and estimates that are reasonable and purdent;
State whether applicable UK Accounting Statndard have been followed, subject to any material departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charitable trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

Mazhar Hussain

Date: 12th February 2024

Al Quran Complex Welfare Trust

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

STATEMENT OF FINANCIAL ACTIVITIES

		Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	Notes				
Incoming Resources					
Incoming Resources from Generated Funds					
Donations		13,295	-	13,295	843
Total Income Resources		13,295	-	13,295	843
Resources Expended					
Charitable Activities	2	-	8,040	8,040	-
Support Cost	3	197		197	-
Governance Cost	4	360		360	2
Total Resources Expended		557	8,040	8,597	2
Reconciliation of Funds					
Net Income/(Outgoing) Resources		12,738	-	8,040	4,698
Transfers between Funds		-	8,040	-	841
Net Movement in Funds		4,698	-	4,698	841
Total funds brought forward		841		841	-
Total Funds carried forward		5,539	-	5,539	841

Al Quran Complex Welfare Trust

BALANCE SHEET

AS AT 31 DECEMBER 2022

	'2022		'2021	
	£	£	£	£
Fixed assets		-		-
Current assets				
Cash at bank	5,899		841	
Debtors				
	<u>5,899</u>		<u>841</u>	
Creditors: amount falling due within one year	<u>360</u>		<u>-</u>	
Net current assets (liabilites)		<u>5,539</u>		<u>841</u>
Total assets less current liabilities		5,539		841
Creditors: amount falling due after one year		-		-
Net Assets		<u><u>5,539</u></u>		<u><u>841</u></u>
Funds				
Unrestricted Funds		5,539		841
Restricted Funds				
		<u><u>5,539</u></u>		<u><u>841</u></u>

Approved by the Trustees on 12th February 2024 and signed by:

Mazhar Hussain

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS FOR THE ENDED 31 DECEMBER 2022

1 Accounting policies

1.1 Basis of accounting

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standards, the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2 Funding accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity

Restricted funds are those donated for use in a particular area or for specific purpose, the use of which is restricted to that area or purpose.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

1.4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

1.5 Depreciation

Depreciation is calculated to write off the cost, less estimated residual values of tangible fixed assets over their estimated useful lives to the Charity. The annual depreciation rates and methods are as follows:-

Equipment - 4 years

2 Cost of charitable activities

	Unrestricted Funds £	Restricted Funds £	2022 Total	2021 Total
Grants payable	-	8,040.00	8,040.00	-
	-	8,040.00	8,040.00	-

Al Quran Complex Welfare Trust

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2022

3 Support cost	2022	2021
Fundraising costs	-	-
Telephone	136	-
Bank Charges	61	2
	<u>197</u>	<u>2</u>

4 Governance Costs	2022	2021
Accounts Fees	360	-
	<u>360</u>	<u>-</u>

5 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.

AL QURAN COMPLEX WELFARE TRUST

England & Wales - Charity number 1194953

Accounts

REGISTERED CHARITY: 1194953

Al Quran Complex Welfare Trust

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 25 JUNE
2021 TO 31 DECEMBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 25th June 2021 to 31st December 2021.

INCORPORATION

The CIO registration was incorporated on 25 June 2021.

Registered Charity Number

1194953

Registered Office

27 Carr Road, Nelson
BB9 7JS

Trustees

Mr Mazhar Hussain	Chair	-appointed on 25-06-2021
Mr Jabbar Haq	Trustee	-appointed on 07-07-2021
Mr Tariq Hussain	Trustee	-appointed on 25-06-2021

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

Al Quran Complex Welfare Trust refers to the charity incorporated organisation with a governing document known as CIO Foundation originally incorporated on 25 June 2021.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

TO ADVANCE THE EDUCATION OF PEOPLE IN NEED IN PAKISTAN FOR THE BENEFIT OF THE PUBLIC,
BY THE PROVISION OF FINANCIAL AID AND THE PROVISION OF SCHOOLS AND COLLEGES.

The charity's activities carried out in the year 2021

Due to the intensity of Covid19 in areas of Pakistan, Al Quran Complex Welfare Trust did not carry out any activity in the year 2021.

Achievements and Performance

Due to Covid-19 all activities were minimised.

Financial Review

The charity received sum of **£ 843** in donations from various sources.


The charity does not have any reserve policy.

The funds are in surplus by **£ 841** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.

 Signature	
Name: Tariq Hussain	
Position: Trustee	
Date: 25/05/2022	

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 25 JUN 2021 TO 31 DEC 2021 TO THE TRUSTEES

I report on the accounts for the period 25th June 2021 to 31st December 2021 set out below.

Respective responsibilities of trustees and examiner

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

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements 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.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 26/05/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Al Quran Complex Welfare Trust

No (if any)
1194953

CC16a

Receipts and payments accounts

For the period from	Period start date 25-06-2021	To	Period end date 31-12-2021
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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					
Donation	843	-	-	843	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	843	-	-	843	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	843	-	-	843	-
A3 Payments					
Bank Charges	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2	-	-	2	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2	-	-	2	-
Net of receipts/(payments)	841	-	-	841	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	841	-	-	841	-

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	Cash in hand & at Bank	841	-	-
		-	-	-
		-	-	-
	Total cash funds	841	-	-
	(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
	Tariq Hussain	25/05/2022