



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
COMMUNITY WELFARE ACADEMY

No (if any)
1195564

Receipts and payments accounts

CC16a

For the period
from

Period start date
19/08/2021

To

Period end date
31/03/2022

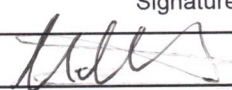
Section A Receipts and payments

	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	14,115	-	-	14,115	-
Grants	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	17,115	-	-	17,115	-
A2 Asset and investment sales, (see table).					
Interest-free Loan Repayment	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000	-
Total receipts	22,115	-	-	22,115	-
A3 Payments					
Grants	9,934	-	-	9,934	-
Professional Costs	600	-	-	600	-
Catering Costs	161	-	-	161	-
Speakers Costs	100	-	-	100	-
Website Costs	55	-	-	55	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,850	-	-	10,850	-
A4 Asset and investment purchases, (see table)					
Interest-free Loan Given	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000.00	-
Total payments	15,850	-	-	15,850	-
Net of receipts/(payments)	6,265	-	-	6,265	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,265	-	-	6,265	-

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 at bank	6,265	-	-
		-	-	-
		-	-	-
	Total cash funds	6,265	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Accountancy fees 21-2022	General	600	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MOHAMMED IMRAN	16-12-22



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 19	08	2021		31	03	2022

Section A Reference and administration details

Charity name

COMMUNITY WELFARE ACADEMY

Other names charity is known by

Registered charity number (if any)

1195564

Charity's principal address

28 WELLBECK DRIVE

BRADFORD

Postcode

BD7 4BT

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	MR. MOHAMMED IMRAN			
2	MR. MOHAMMED WASEEM			
3	MR. HANIF MISKEEN			
4				
5				
6				
7				
8				
9				
10				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg. trust, association, company)

CHARITABLE INCORPORATED ORGANISATION

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the majority of the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

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

(1)

To relieve financial hardship among poor people, orphans, widows and other people in need by means of, but not exclusively, making grants for providing or paying for items, equipment, services and facilities, including the provision of food, water and other necessities, and costs for medical treatment for the benefit of the said persons;

(2)

To advance education for the benefit of the general public by means of, but not exclusively, the provision or the assistance in the provision of educational resources, activities and facilities, such as supplementary schools and language classes for the benefit of said persons;

(3)

To advance in life and relieve needs of young people through:

- (a) The provision of recreational and leisure time activities provided in the interest of social welfare, designed to improve their conditions of life;
- (b) Providing support and activities which develop

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)

<p>their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals;</p> <p>(4) To advance the religion of Islam by means of, but not exclusively, provision or assistance in the provision of facilities for Islamic education, in accordance with the teachings of the Quran and the teachings of Prophet Muhammad (PBUH) as interpreted and accepted by the Ahle-Sunnah Wal-Jamaa-ah School of Thought.</p>	<p>This is the first year of the charity since registration in which the trustees established the charity by planning and undertaking several projects that benefitted needy persons. Among the achievement were:</p> <ul style="list-style-type: none"> • Poor Family Support to over 60 families in Pakistan • Food Distribution to over 60 families in the UK • Grants to 4 Islamic charities to sustain their activities and provide educational facilities <p>The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities benefit the public.</p>
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

<p>Summary of the main achievements of the charity during the year</p>	<p>This is the first year of the charity since registration in which the trustees established the charity by planning and undertaking several projects that benefitted needy persons. Among the achievement were:</p> <ul style="list-style-type: none"> • Poor Family Support to over 60 families in Pakistan • Food Distribution to over 60 families in the UK • Grants to 4 Islamic charities to sustain their activities and provide educational facilities
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Section E

Financial review

Brief statement of the charity's policy on reserves

During the period the trustees raised £17,115 in income for projects and expended £10,851 of which £9,934 were for charitable grants. This generated a surplus of £6,265 which has been retained for future charitable expenditure. The charity has a policy not to hold any reserves but to retain surplus funds to further the aims of the charity by delivering and supporting projects aligned with its charitable aims.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

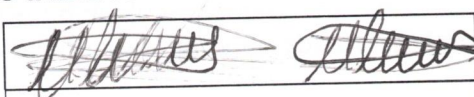
Section G

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 IMRAN

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

16-12-22