

# NAGINA SOCIAL WELFARE UK

England & Wales · Charity number 1196514

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">08342937</a>
Registered	2021-11-10
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	103 Burner Road Peterborough PE1 3HT
Phone	07951919325
Email	<a href="mailto:uknaginasocialwelfare@gmail.com">uknaginasocialwelfare@gmail.com</a>

## Activities

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**Objects:** TO ADVANCE THE ISLAMIC FAITH FOR THE BENEFIT OF THE PUBLIC IN PARTICULAR, BUT NOT EXCLUSIVELY, BY:• PROVIDING A MADRASSAH FOR ISLAMIC RELIGIOUS EDUCATION AND CLASSES IN ARABIC AND URDU;• PROVIDING RELIEF TO THOSE IN POVERTY AS A PRACTICAL EXPRESSION OF THE ISLAMIC FAITH.

**Activities:** To advance the Islamic faith for the benefit of the public in particular, but not exclusively, by: providing a Madrassah for Islamic religious education and classes in Arabic and Urdu;providing relief to those in poverty as a practical expression of the Islamic faith

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£32,752	£24,354	-	-
2023-12-31	£30,128	£26,081	-	-
2022-12-31	£22,090	£20,054	-	-

## Trustees

Name	Role	Appointed
<b>Bilal Sajjad</b>	Chair	2021-10-22
Ansar Ali		2021-12-24
Mohammad Anjum Afzal		2021-12-27
Mohammed Tauseef		2021-12-24
Muhammad Imran Khan		2016-05-20
Sajid Mehmood		2012-12-31
Shamsa Mehmood		2021-12-24
Tahir Ibrahim		2016-05-20

**NAGINA SOCIAL WELFARE UK**

England & Wales - Charity number 1196514

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# Accounts

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Registered number  
08342937

Nagina Social Welfare UK Limited

Accounts

31 December 2024

**Nagina Social Welfare UK Limited**  
**Report and accounts**  
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**Nagina Social Welfare UK Limited  
Company Information**

**Directors**

Ansar Ali  
Mohammed Tauseef  
Bilal Sajjad  
Shamsa Mehmood  
Sajid Mehmood  
Muhammad Imran Khan  
Tahir Ibrahim  
Mohammad Anjum Afzal  
Iqbal Nadeem

**Accountants**

Ashton Coopers & Co Ltd  
1 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

**Registered office**

103 Burner Road  
Peterborough  
PE1 3HT

**Registered number**

08342937

**Nagina Social Welfare UK Limited**  
**Profit and Loss Account**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	32,752	30,128
Staff costs	(11,940)	(10,897)
Depreciation and other amounts written off assets	(149)	(186)
Other charges	(12,265)	(14,998)
<b>Profit before taxation</b>	<u>8,398</u>	<u>4,047</u>
<b>Profit</b>	<u>8,398</u>	<u>4,047</u>

**Nagina Social Welfare UK Limited**  
**Registered number: 08342937**  
**Balance Sheet**  
**as at 31 December 2024**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Fixed assets	594		743
Current assets	36,378	27,029	
Creditors: amounts falling due within one year	(48)	-	
<b>Net current assets</b>	<u>36,330</u>		<u>27,029</u>
Total assets less current liabilities	36,924		27,772
Accruals and deferred income	(754)		-
<b>Net assets</b>	<u>36,170</u>		<u>27,772</u>
<b>Capital and reserves</b>	<u>36,170</u>		<u>27,772</u>
	<b>Number</b>		<b>Number</b>
Average number of employees	<u>1</u>		<u>1</u>

The company is a private company limited by shares and incorporated in England. Its registered office is 103 Burmer Road, Peterborough, PE1 3HT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ansar Ali  
 Director  
 Approved by the board on 19 August 2025

**Nagina Social Welfare UK Limited**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>32,752</u>	<u>30,128</u>
<b>Staff costs</b>		
Wages and salaries	8,148	7,327
Temporary staff and recruitment	3,629	3,163
Travel and subsistence	150	407
Motor expenses	13	-
	<u>11,940</u>	<u>10,897</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>149</u>	<u>186</u>
<b>Other charges</b>		
Premises costs:		
Rent	8,700	8,700
Light and heat	2,004	2,446
	<u>10,704</u>	<u>11,146</u>
General administrative expenses:		
Telephone and internet	474	190
Printing, postage & stationery	-	313
Bank charges	333	342
Repairs and maintenance	-	3,007
	<u>807</u>	<u>3,852</u>
Legal and professional costs:		
Accountancy fees	720	-
Other legal and professional	34	-
	<u>754</u>	<u>-</u>
	<u>12,265</u>	<u>14,998</u>

**Nagina Social Welfare UK Limited**  
**Detailed balance sheet items**  
**as at 31 December 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Fixed assets</b>		
Office equipment	<u>594</u>	<u>743</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>36,378</u>	<u>27,029</u>
<b>Creditors: amounts falling due within one year</b>		
Director current account	<u>48</u>	<u>-</u>
<b>Accruals and deferred income</b>		
Accruals	<u>754</u>	<u>-</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>36,170</u>	<u>27,772</u>
<b>Profit and loss account</b>		
Brought forward	27,772	23,725
Profit	<u>8,398</u>	<u>4,047</u>
	<u>36,170</u>	<u>27,772</u>

**NAGINA SOCIAL WELFARE UK**

England & Wales - Charity number 1196514

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# Accounts

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Registered number  
08342937

NAGINA SOCIAL WELFARE UK LIMITED

Accounts

31 December 2023

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Report and accounts**  
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**NAGINA SOCIAL WELFARE UK LIMITED**  
**Company Information**

**Directors**

Tahir Ibrahim  
Iqbal Nadeem  
Mohammad Anjum Afzal  
Ansar Ali  
Muhammad Imran Khan  
Sajid Mehmood  
Shamsa Mehmood  
Bilal Sajjad  
Mohammed Tauseef

**Accountants**

Ashton Coopers & Co Ltd  
1 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

**Registered office**

103 Burmer Road  
Peterborough  
United Kingdom  
PE1 3HT

**Registered number**

08342937

## **NAGINA SOCIAL WELFARE UK LIMITED**

### **Report to the directors on the preparation of the unaudited statutory accounts of NAGINA SOCIAL WELFARE UK LIMITED for the year ended 31 December 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of NAGINA SOCIAL WELFARE UK LIMITED for the year ended 31 December 2023 which comprise of the Profit and Loss Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Ashton Coopers & Co Ltd  
Chartered Certified Accountants  
1 Electric Parade  
Seven Kings Road  
Ilford  
Essex  
IG3 8BY

13 September 2024

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Profit and Loss Account**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	30,128	22,090
Staff costs	(10,897)	(9,474)
Depreciation and other amounts written off assets	(186)	(149)
Other charges	(14,998)	(10,431)
<b>Profit before taxation</b>	<u>4,047</u>	<u>2,036</u>
<b>Profit</b>	<u>4,047</u>	<u>2,036</u>

**NAGINA SOCIAL WELFARE UK LIMITED****Registered number: 08342937****Balance Sheet****as at 31 December 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>		<b>£</b>
Fixed assets	743		594
Current assets	27,029	23,131	
Net current assets	27,029		23,131
Total assets less current liabilities	27,772		23,725
<b>Net assets</b>	<b>27,772</b>		<b>23,725</b>
<b>Capital and reserves</b>	<b>27,772</b>		<b>23,725</b>
	<b>Number</b>		<b>Number</b>
Average number of employees	1		2

The company is a private company limited by shares and incorporated in England. Its registered office is 103 Burner Road, Peterborough, United Kingdom, PE1 3HT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Tahir Ibrahim

Director

Approved by the board on 13 September 2024

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
Sales	<u>30,128</u>	<u>22,090</u>
<b>Staff costs</b>		
Wages and salaries	7,327	8,744
Temporary staff and recruitment	3,163	730
Travel and subsistence	407	-
	<u>10,897</u>	<u>9,474</u>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	<u>186</u>	<u>149</u>
<b>Other charges</b>		
Premises costs:		
Rent	8,700	8,700
Light and heat	2,446	844
	<u>11,146</u>	<u>9,544</u>
General administrative expenses:		
Telephone and internet	190	-
Printing, postage & stationery	313	332
Bank charges	342	278
Insurance	-	277
Repairs and maintenance	3,007	-
	<u>3,852</u>	<u>887</u>
	<u>14,998</u>	<u>10,431</u>

**NAGINA SOCIAL WELFARE UK LIMITED**  
**Detailed balance sheet items**  
**as at 31 December 2023**

	<b>2023</b>	<b>2022</b>
	£	£
<b>Fixed assets</b>		
Office equipment	<u>743</u>	<u>594</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>27,029</u>	<u>23,131</u>
<b>Capital and reserves</b>		
Profit and loss account	<u>27,772</u>	<u>23,725</u>
<b>Profit and loss account</b>		
Brought forward	23,725	21,689
Profit	<u>4,047</u>	<u>2,036</u>
	<u>27,772</u>	<u>23,725</u>