

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

England & Wales · Charity number 1196918

Details

Status Registered

Legal form CIO

Registered 2021-12-03

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

Contact

Address 63 Kingsway
63 Kingsway
Manchester
M19 2LL

Phone 07961753849

Email s.nakhuda@hotmail.co.uk

Activities

Objects: The prevention or relief of poverty in particular but not exclusively by providing, food, shelter, clothing, medical and educational assistance to poor and orphans of United Kingdom, Europe and Gujrat, India: NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

Activities: The prevention or relief of poverty in particular but not exclusively by providing, food, shelter, clothing, medical and educational assistance to poor and orphans of Gujrat, India:

Classification

- **How:** Makes Grants To Individuals
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- India

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£2,661	£219	-	-
2023-08-31	£0	£150	-	-
2022-08-31	£0	£0	-	-

Trustees

Name	Role	Appointed
Soyab Nakhuda	Chair	2021-09-01
Imran Mohmed Husain Mamoon		2021-09-01
Ismail Abdul Kader Saeed		2021-09-01

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

England & Wales - Charity number 1196918

Accounts

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31ST AUGUST 2024

CHARITY REGISTRATION NO: 1196918

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

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UNIVERSAL AND EDUCATIONAL WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

TRUSTEES:

SOYAB NAKHUDA
ISMAIL ABDUL KADER SAEED
IMRAN MOHED HUSAIN MAMOON

BUSINESS ADDRESS:

2 STUART ROAD
STREATFORD
MANCHESTER
M32 0DQ

ACCOUNTANTS:

ZAHEER AND COMPANY
63 KINGSWAY
BURNAGE
MANCHESTER
M19 2LL
B16 6AQ

UNIVERSAL AND EDUCATIONAL WELFARE TRUST

TRUSTEES REPORT

The trustees present their annual report and audited financial statements for the period ended 31 August 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP requirements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing Document

Universal & Educational welfare trust is a charity and registered with the Charity Commission on 3rd December 2021 under charity number **1196918**.

Structure

The trustees are responsible for the general control and management of the charity. The trustees give their time freely and unless approved by the Board receive no remuneration. The trustees meet together and are responsible for decisions taken in relation to activities provided by the charity.

Income and Expenditure

Since registration of the charity, trustees found difficult to open a bank account for the charity. As a direct result they have not been able to receive and donation and commence any relief work.

Risk Management

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. The charity is new and the trustees will put in place policies and procedures as needed to ensure that risks are reduced.

OBJECTIVES AND ACTIVITIES

Objectives

The objects of the charity are summarized as follows:- The prevention or relief of poverty in particular but not exclusively By providing food, shelter, clothing, medical and educational assistance to poor and orphans of Gujrat, India.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP;

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during this period and up to the date of this report are set out on page

Approved by the trustees and signed on its behalf by:

Soyab Nakhuda

Date:

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF UNIVERSAL EDUCATIONAL AND WELFARE TRUST

We report on the accounts of the Universal And Educational Welfare Trust, registered charity number 1196918 for the accounts year ended 31st August 2024 set out on pages 5 to 7.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation for the accounts. 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 our responsibility to:

- examine the accounts (under section 43(3)(a) of the 1993 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 Act); and
- to state whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT:

Our 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 we 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 our attention;

- (1) which gives us 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 our 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
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

**UNIVERSAL EDUCATIONAL AND WELFARE TRUST
 RECEIPTS AND EXPENDITURES ACCOUNT
 FOR THE YEAR ENDED 31ST AUGUST 2024**

	Notes	2023-24		2022-23
		£	£	£
		Restricted	Un-restricted	
RECEIPTS	1	-	2,661	0
		-	2,661	0
EXPENDITURES	2		(219)	(150)
		-	(219)	(150)
NET INCOME / LOSS FOR THE YEAR		-	2,442	(150)
BALANCE BROUGHT FORWARD			(300)	(150)
BALANCE CARRIED FORWARD		-	2,142	(300)

UNIVERSAL EDUCATIONAL AND WELFARE TRUST
BALANCE SHEET
FOR THE YEAR ENDED 31ST AUGUST 2024

	Notes	2023-24			2022-23		
		£	£	£	£	£	£
		Restricted	Un-restricted		Restricted	Un-restricted	
<u>FIXED ASSETS</u>							
Tangible Assets		-	-	-	-	-	-
<u>CURRENT ASSETS</u>							
Cash at bank and in hand	3	-	2,592	-	-	-	-
		-	<u>2,592</u>	-	<u>-</u>	-	-
<u>CURRENT LIABILITIES</u>							
Accruals	4	-	150	-	300	-	-
		-	<u>150</u>	-	<u>300</u>	-	-
NET CURRENT ASSETS		-	2,442	-	-	300	-
NET ASSETS		-	<u>2,442</u>	-	-	<u>300</u>	-
<u>CAPITAL AND RESERVES</u>							
Reserves b/f		-	-	300	-	(150)	-
Income of receipts over expenditure for the year		-	2,442	-	-	(150)	-
		-	<u>2,142</u>	-	-	<u>300</u>	-

I Approve these Accounts and confirm that I have made available all the information and explanation for their preparation.

SOYAB NAKHUDA

Date:-----

**UNIVERSAL EDUCATIONAL AND WELFARE TRUST
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31ST AUGUST 2024**

	<u>2023-24</u>		<u>2022-23</u>
	<u>Restricted</u>	<u>Un-restricted</u>	
<u>Note: 1</u>			
Donations	-	2,601	0
Donation in kind	-	60	0
	<u>-</u>	<u>2,661</u>	<u>0</u>

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

	<u>Restricted</u>	<u>Un-restricted</u>	
<u>Note: 2</u>			
Telephone & Internet	-	60	-
Charitable Expenditure	-	-	-
Educational resources	-	-	-
Travelling expenses	-	9	-
Accountancy fee	-	150	150
	-	-	-
	<u>-</u>	<u>219</u>	<u>150</u>

<u>Note: 3</u>			
Bank		693	-
Cash in hand		1,899	-
		<u>2,592</u>	<u>-</u>

<u>Note: 4</u>			
Accruals		150	300
		<u>150</u>	<u>300</u>

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

England & Wales - Charity number 1196918

Accounts



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

UNIVERSAL AND EDUCATIONAL WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE PERIOD ENDED 31ST AUGUST 2023

CHARITY REGISTRATION NO: 1196918



ACCA

63 Kingsway - Burnage - Manchester M19 2LL
Tel: 0161 - 248 9898 - Fax: 0161 - 248 9899 - E-mail: farroukh@zaheerandco.com - www.zaheerandco.co.uk
VAT Registration Number: 741 2871 39
Partners: Mr. Farroukh Zaheer (FCCA), Mr. Qaisar Abbas (FCCA), Mr. Wajid Latif (FCCA), Mrs. Neelam Zaheer

UNIVERSAL AND EDUCATIONAL WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

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Approved by the trustees and signed on its behalf by:

Soyab Nakhuda

Date:

UNIVERSAL AND EDUCATIONAL WELFARE TRUST
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 31ST AUGUST 2023

	<u>2022</u>	
	<u>Restricted</u>	<u>Un-restricted</u>
<u>RECEIPTS</u>		
Donations	-	-
	-	-
	-	-
<u>EXPENDITURES</u>		
	-	-
	-	-
	-	-
Accountancy	-	150
	-	-
	-	-
	-	-
	-	150
<u>CASH AT BANK & IN HAND</u>		
		-
<u>ACCRUALS</u>		
Accountancy		300
		300

UNIVERSAL EDUCATIONAL AND WELFARE TRUST

England & Wales - Charity number 1196918

Accounts



ZAHEER & COMPANY

CHARTERED CERTIFIED ACCOUNTANTS

UNIVERSAL AND EDUCATIONAL WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

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