

REHMAT WELFARE TRUST

England & Wales · Charity number 1197185

Details

Status Registered

Legal form CIO

Registered 2021-12-17

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

Contact

Address 38 Sevenoaks Avenue
Stockport
SK4 4AW

Phone 07881915107

Email chashraf@hotmail.co.uk

Activities

Objects: THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH THROUGH PROVISION OF FACILITIES, ITEMS AND SERVICES TO PATIENTS AND HOSPITALS IN PAKISTAN AND SUCH OTHER MEANS AS THE TRUSTEES MAY DETERMINE.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	-	-	-	-
2024-07-31	£3,719	£3,520	-	-
2023-07-31	£11,575	£480	-	-
2022-07-31	£2,080	£480	-	-

Trustees

Name	Role	Appointed
MOHAMMAD ASHRAF	Chair	
Amal Amjad		
Dr Zayd Amjad		
HASEEB AKRAM		
Mohammed Amjad		
Mohammed Usman Amjad		
Namrah Ashraf		
Zafar Mahmood		

REHMAT WELFARE TRUST

England & Wales - Charity number 1197185

Accounts

REHMAT WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 JULY 2024

CHARITY REGISTRATION NO: 1197185

REHMAT WELFARE TRUST

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REHMAT WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

CHAIR: MOHAMMAD ASHRAF

TRUSTEES: Mohammed Amjad
Namrah Ashraf
Dr Zayd Amjad
HASEEB AKRAM
Mohammed Usman Amjad
Zafar Mahmood
Amal Amjad

BUSINESS ADDRESS: 38 SEVENOAKS AVENUE
STOCKPORT
SK4 4AW

BANKERS: Natwest Bank

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

REHMAT WELFARE TRUST

TRUSTEES REPORT

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
- * make judgements and estimates that are reasonable and prudent
- * prepare the financial statements on the going concern basis unless it is in appropriate to presume that the trust will continue to operate.

The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Audit) Regulations 1995.

MOHAMMAD ASHRAF

Date:

ACCOUNTANTS REPORT

TO THE TRUSTEES OF REHMAT WELFARE TRUST

As described on page 2 you have approved the accounts for the year ended 31 July 2024 as set out on pages 4 to 6. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)

Zaheer and Company

Chartered Certified Accountants and Registered Auditors

63 Kingsway

Burnage

Manchester

M19 2LL

Date:

**REHMAT WELFARE TRUST
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31 JULY 2024**

	Notes	2024	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	3,719
		-	3,719
EXPENDITURES	2		(3,520)
		-	(3,520)
NET INCOME / LOSS FOR THE YEAR		-	199
BALANCE BROUGHT FORWARD			-
BALANCE CARRIED FORWARD		-	199

**REHMAT WELFARE TRUST
BALANCE SHEET
AS AT 31 JULY 2024**

	Notes	2024	
		£	£
		Restricted	Un-restricted
<u>FIXED ASSETS</u>			
Tangible Assets		-	
<u>CURRENT ASSETS</u>			
Cash at bank and in hand	3	-	14,334
Prepayments		-	14,334
<u>CURRENT LIABILITIES</u>			
Director Loan Account	4	-	2,440
		-	2,440
NET CURRENT ASSETS		-	11,894
NET ASSETS		-	11,894
<u>CAPITAL AND RESERVES</u>			
Reserves b/f		-	11,695
Income over expenditure/(Expenditure over receipts) for the year		-	199
		-	11,894

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

Signed-----
MOHAMMAD ASHRAF

Date:-

**REHMAT WELFARE TRUST
 NOTES TO THE ACCOUNTS
 FOR THE YEAR ENDED 31 JULY 2024**

2024

<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	3,719	3,719
	-	3,719	3,719

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

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Charitable Activities	-	3,040	3,040
Accountancy fees	-	480	480
	-	3,520	3,520

<u>Note: 3</u>	<u>2024</u>
Cash in hand	-
Natwest	14,334
	<u>14,334</u>

<u>Note: 4</u>	
Accural	1,440
Director Loan Account	1,000
	<u>2,440</u>

REHMAT WELFARE TRUST

England & Wales - Charity number 1197185

Accounts

REHMAT WELFARE TRUST

TRUSTEES' REPORT & FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 JULY 2023

CHARITY REGISTRATION NO: 1197185

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REHMAT WELFARE TRUST

TRUSTEES AND PROFESSIONAL ADVISORS

CHAIR:	MOHAMMAD ASHRAF
TRUSTEES:	Mohammed Amjad Namrah Ashraf Dr Zayd Amjad HASEEB AKRAM Mohammed Usman Amjad Zafar Mahmood Amal Amjad
BUSINESS ADDRESS:	38 SEVENOAKS AVENUE STOCKPORT SK4 4AW
BANKERS:	Naywest Bank
ACCOUNTANTS:	Zaheer and Company 63 Kingsway Burnage Manchester M19 2LL

REHMAT WELFARE TRUST

TRUSTEES REPORT

Treasurers Responsibilities

Charity law requires the trustees to prepare statements of accounts for each financial year. In preparing those financial statements, the trustees are required to:-

- select suitable accounting policies and apply them consistently
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The trustees are responsible for keeping proper accounting records which 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 Charity (Accounts and Audit) Regulations 1995.

MOHAMMAD ASHRAF

Date:

ACCOUNTANTS REPORT

TO THE TRUSTEES OF REHMAT WELFARE TRUST

As described on page 2 you have approved the accounts for the year ended 31 July 2023 as set out on pages 4 to 7. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information supplied to us.

Mr. Farroukh Zaheer (FCCA)
Zaheer and Company
Chartered Certified Accountants and Registered Auditors
63 Kingsway
Burnage
Manchester
M19 2LL
Date:

**REHMAT WELFARE TRUST
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31 JULY 2023**

	Notes	2023	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	11,575
		-	11,575
EXPENDITURES	2		(480)
		-	(480)
NET INCOME / LOSS FOR THE YEAR		-	11,095
BALANCE BROUGHT FORWARD			-
BALANCE CARRIED FORWARD		-	11,095

**REHMAT WELFARE TRUST
BALANCE SHEET
AS AT 31 JULY 2023**

	Notes	2023	
		£	£
		Restricted	Un-restricted
<u>FIXED ASSETS</u>			
Tangible Assets		-	
<u>CURRENT ASSETS</u>			
Cash at bank and in hand	3	-	13,655
Prepayments		-	13,655
<u>CURRENT LIABILITIES</u>			
Accrual	4	-	960
		-	960
NET CURRENT ASSETS		-	12,695
NET ASSETS		-	<u>12,695</u>
<u>CAPITAL AND RESERVES</u>			
Reserves b/f		-	1,600
Income over expenditure/(Expenditure over receipts) for the year		-	11,095
		-	<u>12,695</u>

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

Signed-----
MOHAMMAD ASHRAF

Date:-

**REHMAT WELFARE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023**

2023

<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	11,575	11,575
	-	11,575	11,575

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

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Charitable Activities	-	-	-
Accountancy fees	-	480	480
	-	480	480

Note: 3 **2023**

Cash in hand	-
Natwest	13,655
	13,655

<u>Note: 4</u>	
Accural	960
	960

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England & Wales - Charity number 1197185

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Manchester

M19 2LL

Date:

REHMAT WELFARE TRUST
RECEIPTS AND EXPENDITURES ACCOUNT
FOR THE YEAR ENDED 31 JULY 2022

	Notes	2022	
		£	£
		Restricted	Un-restricted
RECEIPTS	1	-	2,080
		-	2,080
EXPENDITURES	2		(480)
		-	(480)
NET INCOME / LOSS FOR THE YEAR		-	1,600
BALANCE BROUGHT FORWARD			-
BALANCE CARRIED FORWARD		-	1,600

**REHMAT WELFARE TRUST
BALANCE SHEET
AS AT 31 JULY 2022**

	Notes	2022	
		£	£
		Restricted	Un-restricted
<u>FIXED ASSETS</u>			
Tangible Assets		-	
<u>CURRENT ASSETS</u>			
Cash at bank and in hand	3	-	2,080
Prepayments		-	2,080
<u>CURRENT LIABILITIES</u>			
Director Loan Account	4	-	480
		-	480
NET CURRENT ASSETS		-	1,600
NET ASSETS		-	<u>1,600</u>
<u>CAPITAL AND RESERVES</u>			
Reserves b/f		-	-
Income over expenditure/(Expenditure over receipts) for the year		-	1,600
		-	<u>1,600</u>

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

Signed-----
MOHAMMAD ASHRAF

Date:-

**REHMAT WELFARE TRUST
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022**

2022

<u>Note: 1</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Donations	-	2,080	2,080
	-	2,080	2,080

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

<u>Note: 2</u>	<u>Restricted</u>	<u>Un-restricted</u>	<u>Total</u>
Charitable Activities	-	-	-
Accountancy fees	-	480	480
	-	480	480

Note: 3 **2022**

Cash in hand	-
Natwest	2,080
	2,080

<u>Note: 4</u>	
Accural	480
	480