

Registered Charity Number
1200603

Azad Jammu Kashmir Welfare Trust
Report of the Trustees and Financial Statements
for the period ending 31 March 2024

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Azad Jammu Kashmir Welfare Trust

Contents:

Charity Information
Trustees' Annual Report
Income and Expenditure Account
Balance Sheet
Notes to Financial Statements
Independent Examiner's Report

31 March 2024

Azad Jammu Kashmir Welfare Trust

Charity Information

At 31 March 2024

Trustees: 1 Iram Shazadi
 2 Zain Ahmed Choudhrey
 3 Robina Rubi

Address: 37 Cranworth Road
 Rotherham
 S65 1LN

Charity Number: 1200603

Azad Jammu Kashmir Welfare Trust

Trustess' Annual Report

for the period ended 31 March 2024

The Trustees present their annual report and financial statements of the charity for the period ended 31 March 2024 and confirm they comply with the Charities Act 2011, the trust deed and the Charities SORP.

Activities: The charity carries out a wide range of activities primarily but not exclusively in Pakistan in pursuance of its charitable aims. The trustees consider that these activities, summarised below provide benefit to the wider community.

Livelihood and shelter projects including building homes for the needy.

The prevention or relief of poverty and financial hardship by providing staple food items to poor people in the community.

Installation of water pumps for use by local people as part of the charity's benevolent acts.

Assistance with providing medical aid to poor people in the community.

Qurbani meat is also distributed to the poor and needy at Eid Al Adha.

Food Packs are distributed to the poor and needy in Ramadan. Food gifts are also distributed to poor children at Eid Al Fitr.

Wheelchairs are provided to sick and disabled members of the community.

This report was approved by the board of trustees on 27 July 2024

And Signed on behalf of the Board by:

Iram Shazadi

Madam Chairman

Azad Jammu Kashmir Welfare Trust
Income and Expenditure Account
for the period from 6 October 2022 to 31 March 2024

	Notes	Unrestricted Fund
		2024 £
Total incoming resources	1	<u>146,310</u>
Total resources expended	2	<u>(125,369)</u>
Net movement in funds		<u>20,941</u>
Funds bought forward		<u>-</u>
Funds carried forward		<u><u>20,941</u></u>

Azad Jammu Kashmir Welfare Trust
Balance Sheet
as at 31 March 2024

	2024 £
Current assets	
Cash at bank	20,941
Creditors	-
Net Assets/(Liabilites)	<u>20,491</u>
Represented by :	
Unrestricted Fund	20,941
Restricted Fund	-
Total Fund	<u>20,941</u>

Azad Jammu Kashmir Welfare Trust
Notes to the Financial Statements
for the period from 6 October 2022 to 31 March 2024

1. Incoming resources:	Unrestricted
	2024 £
Donations	<u>146,310</u>
2. Expenses:	
1. Livelihood and shelter projects, rebuilding homes for the needy, medical assistance and free medical camps	57,679
2. Water Pumps	46,764
3. Zakat donations for widows, elderly and the disabled	16,751
4. Iftar meals and food pack projects	<u>4,175</u>
	<u>125,369</u>

Azad Jammu Kashmir Welfare Trust
Charity Registration Number: 1200603

Report of the Independent Examiner to the trustees on the preparation of the unaudited financial accounts of Azad Jammu Kashmir Welfare Trust for the period ended 31 March 2024

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the financial accounts of Azad Jammu Kashmir Welfare Trust for the period ended 31 March 2024, which comprises of the Income and Expenditure Account and Balance Sheet from the Charity'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/>

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the Charities Act), and
- to state whether particular matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charity Commission. An examination included 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 the trustees concerning such matters. The procedures undertaken do not provide 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.

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect, the requirements to keep accounting records in accordance with section 130 of the Charities Act and the requirement to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met.

In connection with my examination neither has any matter come to my attention which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Fatema Topia

Professional Qualification: FCCA
84 Kitchener Road
Leicester
LE5 4AT

27 July 2024