

Registered Charity Number  
1200603

Azad Jammu Kashmir Welfare Trust  
Report of the Trustees and Financial Statements  
*for the period ending 31 March 2025*

Registered Charity Number  
1200603

## Azad Jammu Kashmir Welfare Trust

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Independent Examiner's Report

31 March 2025

## **Azad Jammu Kashmir Welfare Trust**

### **Charity Information**

At 31 March 2025

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 2025

The Trustees present their annual report and financial statements of the charity for the period ended 31 March 2025 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. All donated money goes directly to the charitable work without being used for administrative or fundraising expenses. The trustees consider that these activities, summarised below provide benefit to the wider community.

Livelihood and shelter projects for the poor and needy. Sadaqah donations to provide skills training and create employment opportunities

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

Installation of water pumps and clean water projects 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 parcels are distributed to the poor and needy in ramadan. Food gifts are also distributed to poor children at Eid Al Fitr and Eid al Adha

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

This report was approved by the board of trustees on 20 June 2025

And Signed on behalf of the Board by:

Iram Shazadi

Madam Chairman

**Azad Jammu Kashmir Welfare Trust**  
**Income and Expenditure Account**  
**for the year ended 31 March 2025**

	<b>Notes</b>	<b>Unrestricted Funds</b>	
		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
<b>Total incoming resources</b>	<b>1</b>	<u>131,223</u>	<u>146,310</u>
 Total resources expended	 2	 <u>(109,019)</u>	 <u>(125,369)</u>
 <b>Net movement in funds</b>		 <u><u>22,204</u></u>	 <u><u>20,941</u></u>

**Azad Jammu Kashmir Welfare Trust**  
**Registered number: 1200603**  
**Balance Sheet**  
**as at 31 March 2025**

	<b>2025</b> <b>£</b>	<b>2024</b> <b>£</b>
<b>Current assets</b>		
Cash at bank	43,145	20,941
Creditors	-	-
Net Assets/(Liabilites)	<u>43,145</u>	<u>20,941</u>
<b>Represented by :</b>		
<b>Funds brought forward</b>	20,941	
Unrestricted Fund	22,204	20,941
Restricted Fund	-	-
<b>Total Fund</b>	<u>43,145</u>	<u>20,941</u>

**Azad Jammu Kashmir Welfare Trust**  
**Notes to the Financial Statements**  
**for the year ended 31 March 2025**

**1. Incoming resources:**

**Unrestricted**

**2,025**  
**£**

Donations

**131,223**

**2. Expenses:**

1. Clean water projects

47,968

2. Sadaqah donations

23,984

3. Iftar meals and ramadan food parcels

17,443

4. Zakat donations

16,353

5. Livelihood and shelter projects

3,271

6. Salaries, administration and office costs

0

**109,019**

**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 2025**

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 2025, 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 FCCA  
Association of Chartered Certified Accountants  
84 Kitchener Road  
Leicester  
LE5 4AT

20 June 2025