

AL KHAIR WELFARE TRUST

England & Wales · Charity number 1200912

Details

Status Registered

Legal form CIO

Registered 2022-11-04

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

Contact

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London
W10 4LY

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Website <https://alkhair.org.uk/?fbclid=PAAaZVmaXtQqmE1ZZu2jZrDMV4mQ1Z4UbDlWDO0vMA4Fsdz6x4pmdYCKdyI5g>

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED ANYWHERE IN LONDON BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF BEDDING, CLOTHING, FOOD, FINANCE AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

Activities: For the public benefit the relief of those in need anywhere in London by reason of youth, age, ill-health, disability, financial hardship, or social or economic disadvantage in particular but not exclusively by coordinating and developing services such as, the provision of bedding, clothing, food, finance and such other services for those in need as the trustees may determine.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£144,252	£125,405	-	-
2024-03-31	£171,184	£161,802	-	-

Trustees

Name	Role	Appointed
Ayah Ahmed	Chair	2022-01-01
Nasir Moheemad Barakzai		2022-01-01
Saidi Mohamed Ali		2022-01-01

AL KHAIR WELFARE TRUST

England & Wales - Charity number 1200912

Accounts

AL-KHAIR WELFARE TRUST LIMITED
ESTIMATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	2025
	£
Fixed assets	
Tangible assets	44,113.50
Current assets	
Inventories	-
Cash at bank and in hand	33,716.50
	<u>33,716.50</u>
Creditors: amounts falling due within one year	- 500.00
Net current assets	<u>33,216.50</u>
Total assets less current liabilities	77,330.00
Creditors: amounts falling due after more than one year	- 48,966.25
Net assets	<u>28,363.75</u>
Capital and reserves	
Profit and loss account	28,363.75
Shareholders' funds	<u><u>28,363.75</u></u>

AL KHAIR WELFARE TRUST

England & Wales - Charity number 1200912

Accounts

REGISTERED NUMBER 13268168
AL-KHAIR WELFARE TRUST LIMITED
ESTIMATED DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31/03/2024

	2024 £
Voluntary income	
Donations, legacies and Grants	88,002.89
Shop sales	11,170.69
Cash Post Office Deposit	69,390.00
FUNERAL	2,020.00
ZAKAT	600.00
TOTAL DONATIONS	<u>171,183.58</u>
 COST OF SALE	
Cost of fundraising events	3,300.00
FUNERAL	24,058.00
BRENT COUNCIL , LONDON BOROUGH , WATFORD BOROUGH	35,147.80
GARDEN OF PEACE	21,200.00
Gardens of peace Al khair	14,000.00
Cumar website Charity web	126.00
Cumar mahamad Web	18,168.60
HK Ahmed Alkhair	6,575.00
A k ahmed Ayah	15,814.99
	<u>138,390.39</u>
 GROSS PROFIT	 <u>32,793.19</u>
 Expenditure categories	 -
Wages, salaries, pensions and NI	-
Rent, rates and Insurance	3,847.05
Repairs and maintenance	2,500.00
legal and professional fees	450.00
depreciation	8,245.00
Travel	4,858.67
Misc expenses	620.47
Stationery and Printing	256.00
Light and heat	170.00
Interest	2,465.06
	<u>23,412.25</u>
 OPERATING PROFIT	 <u>9,380.94</u>
 PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	 <u>9,380.94</u>



AL-KHAIR WELFARE TRUST LIMITED
STATEMENT OF CHANGES IN EQUITY
AS AT 31 MARCH 2024

	Share capital £	Profit & loss account £	Total £
At 1 April 2023	-	136	136
Profit for the year		9,381	9,381
At 31 March 2024	-	9,517	9,517

AL-KHAIR WELFARE TRUST LIMITED
ESTIMATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024
	£
Fixed assets	
Tangible assets	46,717.00
Current assets	
Inventories	2,347.00
Cash at bank and in hand	21,533.00
	<u>23,880.00</u>
Creditors: amounts falling due within one year	- 450.00
Net current assets	<u>23,430.00</u>
Total assets less current liabilities	70,147.00
Creditors: amounts falling due after more than one year	- 60,630.00
Net assets	<u>9,517.00</u>
Capital and reserves	
Profit and loss account	9,517.00
Shareholders' funds	<u><u>9,517.00</u></u>



AL-KHAIR WELFARE TRUST LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

Tangible fixed assets	Motor vehicles
	£
Cost or valuation	At cost
At 1 April 2023	-
Additions	54,962
At 31 March 2024	<u>54,962</u>
Depreciation	
Charge for the year	8,245
At 31 March 2024	<u>8,245</u>
Net book value	
At 31 March 2024	<u>46,717</u>

Creditors: amounts falling due within one year	2024
	£
Accruals	<u>450</u>

Creditors: amounts falling due after more than one year	2024
	£
Trade creditors	45,285
Other creditors	15,345
	<u>60,630</u>

Average number of employees

During the year the average number of employees was 0.