

The trustees present their report and the financial statements for the year ended 31 December 2023. The trustee, Mohammed Salim Hussain, who is also The Chair of SADAQAH WELFARE TRUST for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Mohammed Salim Hussain (Chair):

Oversees the Charity's Operations and ensures the purpose of the charity is maintained through Fundraising & to oversee all projects that have been completed and/or to complete.

Amir Ali (Trustee):

Engages in regular meetings to bring about ideas to maintain the flow of the Charities objectives such as Fundraising & to oversee the performance of the Charity in general.

Ilyas Ahmad (Trustee):

Oversees and handles the projects abroad (Pakistan) and to give regular feedback of progress made and to cover the social media aspect in the form of Video Content.

Objectives and activities

Activities:

Fundraising, Providing Food Rations for the less privileged families In Pakistan, Installing Hand Water Pumps to alleviate the poor water sanitation conditions in Pakistan, Helping towards cost of living in Pakistan i.e. Helping towards medicines, monthly rations & education costs. To Self-Sustain by providing employment.

Objectives:

The Prevention or Relief of Poverty in England & Pakistan.

Achievements and performance

As a new charity, Sadaqah Welfare Trust managed to examine and survey a poor village area in the region of a city called Jhang in the province of Punjab, Pakistan. After a closer look, we found that these individual families were suffering on a day-to-day basis due to poverty. We then provided many Hand Water Pumps to people who were forced to walk miles to reach fresh clean water.

We have also sent clothing in which family & friends have donated in order to reach Poor Individual Families.

We have put in place the structure of hoping to assist vulnerable families who need urgent medical care.

We anticipate to help towards the cost of education i.e. school fees, uniform & equipment.

We also aim to self sustain poor individual families to support themselves by providing employment or small businesses.

We also are researching the urgent needs of the homeless individuals who live rough on the streets of Britain.

Month (Dec 2022 – Dec 2023)	Money In	Money Out
December	£0.00	£0.00
January	£0.00	£0.00
February	£1.01	£0.00
March	£2684.25	£2674.00
April	£1191.12	£0.00
May	£888.60	£2081.89
June	£2076.12	£1430.00
July	£665.64	£899.27
August	£901.55	£430.00
September	£826.33	£1200.00
October	£680.08	£682.00
November	£1817.08	£2020.00
December	£423.85	£0.00
TOTAL	£12,155.64	£11,417.16

Financial review

The above figures are to be true to the best of our knowledge starting from December 2022 – December 2023.

The funds were mainly transferred to Pakistan in order to fund Projects.

Some funds were used in administration costs such as stationary, office equipment & travel expenses.

Sadaqah Welfare Trust is engaged in activities to send used clothes from the UK to areas in Pakistan where needed the most. In order to carry out such activities, we quarterly use a Cargo Company which we have had endured shipping costs. Some of the above funds have been used to cover those fees.

Statement of trustees' responsibilities

The trustee, Mohammed Salim Hussain, (who is also the Chair of SADAQAH WELFARE TRUST for the purpose of company law) is responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 1985. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.