

PWT (POTOHAR WELFARE TRUST)

England & Wales · Charity number 1202078

Details

Status Registered

Legal form CIO

Registered 2023-02-24

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

Contact

Address 60 Hayes Lane
Stourbridge
DY9 8RD

Phone 07527063472

Email hassammunir@hotmail.com

Activities

Objects: 1 To advance the Islamic religion in the UK for the benefit of the public, particularly but not exclusively through the holding of prayer meetings and producing and/or distributing Islamic literature to enlighten others about the Islamic religion.2 To relieve poverty and sickness in Pakistan by assisting in the distribution of medicine, food and water, the provision of an ambulance service and the building of a new hospital, in particular, but without limitation, by the provision of grants.3 To advance education in Pakistan by providing educational materials such as uniforms and equipment.4 To relieve the needs and suffering among victims of natural or other kinds of disaster, by providing financial assistance or food or by any other means necessary as determined by the trustees.

Activities: Our charity is dedicated to helping individuals and families who are struggling to meet their basic needs due to financial hardship. Our primary activities include:Providing financial assistance.Partnering with other organizations.Advocating for systemic change.Providing emotional support.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities
- **Who:** Children/young People, The General Public/mankind

Geography

- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,042	£1,425	-	-
2024-03-31	£11,033	£6,796	-	-

Trustees

Name	Role	Appointed
Zahir Hussain Azram	Chair	2023-01-16
Aisha Azram		2023-01-16
Hassam Munir		2023-01-16

PWT (POTOHAR WELFARE TRUST)

England & Wales - Charity number 1202078

Accounts

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

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PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Basic information

Address

60 Hayes Lane

Stourbridge

DY9 8RD

Bank

Wise Payments Ltd

6th Floor, The Tea Building

56 Shoreditch High Street

London

E1 6JJ

Lloyds Bank

98 Victoria Street

London

SW1E 5JL

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

Charity registration number

1202078

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025



Trustees' Annual Report for the period							
		Period start date			Period end date		
From	1 st	April	2024	To	31 st	Mar	2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Zahir Hussain Azram	
2	Hassam Munir	
3	Aisha Azram	

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO- Foundation registered 24 February 2023
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointment of trustees <ol style="list-style-type: none">1. Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.2. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are:

1. To advance the Islamic religion in the UK for the benefit of the public, particularly but not exclusively through the holding of prayer meetings and producing and/or distributing Islamic literature to enlighten others about the Islamic religion.
2. To relieve poverty and sickness in Pakistan by assisting in the distribution of medicine, food and water, the provision of an ambulance service and the building of a new hospital, in particular, but without limitation, by the provision of grants.
3. To advance education in Pakistan by providing educational materials such as uniforms and equipment.
4. To relieve the needs and suffering among victims of natural or other kinds of disaster, by providing financial assistance or food or by any other means necessary as determined by the trustees.

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of 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 Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has started its activities in order to achieve its charitable objects. During the year they were able to send funds to Lebanon/Syria to support ongoing projects.

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started its activities.

Section F Declaration


The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name PWT (Potohar Welfare Trust)	No (if any) 1202078		
Receipts and payments accounts				CC16a	
	For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Card Cashback	0	0	-	1	
Donations	7,356	5,685	-	13,041	11,033
Sub total (Gross income for AR)	7,356	5,685	-	13,042	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,356	5,685	-	13,042	-
A3 Payments					
Bank charges		-	-	-	45
Charitable donations		-	-	-	500
Governance		-	-	-	1,200
Jigsaw Charity	1,060	325	-	1,385	
Grants Pakistan		-	-	-	5,000
Printing, postage & stationery	40			40	51
Sub total	1,100	325	-	1,425	6,796
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,100	325	-	1,425	6,796
Net of receipts/(payments)	6,257	5,360	-	11,617	- 6,796
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,237	-	-	4,237	-
Cash funds this year end	10,494	5,360	-	15,854	- 6,796

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the year ended 31st March 2025

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Wise Payments Ltd	2,211	-	-
	Lloyds	8,283	5,360	-
		-	-	-
	Total cash funds	10,494	5,360	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	

PWT (POTOHAR WELFARE TRUST)

England & Wales - Charity number 1202078

Accounts

PWT (Potohar Welfare Trust)

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to 31st March 2024

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to 31st March 2024

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to 31st March 2024

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DY9 8RD

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6th Floor, The Tea Building

56 Shoreditch High Street

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Charity Assist Accountants Ltd

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Batley

West Yorkshire

WF17 8LL


Charity registration number

1202078

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

	Trustees' Annual Report for the period						
	Period start date			To	Period end date		
	From	24 th	Feb		2023	31 st	Mar

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

60 Hayes Lane	
Stourbridge	
Postcode	DY9 8RD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Zahir Hussain Azram	
2	Hassam Munir	
3	Aisha Azram	

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

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Description of the charity's trusts

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Section C Objects and activities

Summary of the objects of the charity set out in its governing document	<p>The objects of the charity are:</p> <ol style="list-style-type: none">1. To advance the Islamic religion in the UK for the benefit of the public, particularly but not exclusively through the holding of prayer meetings and producing and/or distributing Islamic literature to enlighten others about the Islamic religion.2. To relieve poverty and sickness in Pakistan by assisting in the distribution of medicine, food and water, the provision of an ambulance service and the building of a new hospital, in particular, but without limitation, by the provision of grants.3. To advance education in Pakistan by providing educational materials such as uniforms and equipment.4. To relieve the needs and suffering among victims of natural or other kinds of disaster, by providing financial assistance or food or by any other means necessary as determined by the trustees.
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PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

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PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

Section E Financial review


Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started its activities.

Section F Declaration

The trustees declare that they have approved the trustees' report above.


Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ZAHIR AZAM	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	17/1/25	

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name PWT (Potohar Welfare Trust)		No (if any) 1202078		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 24/02/2023	To	Period end date 31/03/2024	

Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	11,033	-	-	11,033	-
Sub total (Gross income for AR)	11,033	-	-	11,033	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	11,033	-	-	11,033	-
A3 Payments					
Bank charges	45	-	-	45	-
Charitable donations	500	-	-	500	-
Governance	1,200	-	-	1,200	-
Grants Pakistan	5,000	-	-	5,000	-
Printing, postage & stationery	51	-	-	51	-
Sub total	6,796	-	-	6,796	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,796	-	-	6,796	-
Net of receipts/(payments)	4,237	-	-	4,237	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,237	-	-	4,237	-

PWT (Potohar Welfare Trust)

Receipts and Payments Accounts for the period 24th February 2023

to 31st March 2024

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Wise Payments Ltd	4,237	-	-
			-	-
		-	-	-
	Total cash funds	4,237	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Zahid Khan</i>	ZAHID KHAN	17/1/25	