

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

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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

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	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	

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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.

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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.

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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

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 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 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

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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