

Charity no 1202170

**The Hereafter Welfare Trust
Receipts and Payments Accounts
for the year ending 30th September 2024**

**Pinnacle Chartered Accountants & Tax Advisors
The Elsie Whiteley Innovation Centre
Hopwood Lane
Halifax
HX1 5ER**

The Hereafter Welfare Trust

Receipts and Payments Accounts for the year ending 30th September 2024

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The Hereafter Welfare Trust

Receipts and Payments Accounts for the year ending 30th September 2024

Basic Information

Address

The Factory
23 Emscote Street South
Halifax
HX1 3AN

Accountants

Pinnacle Chartered Accountants & Tax Advisors
The Elsie Whiteley Innovation Centre
Hopwood Lane
Halifax
HX1 5ER

Charity registration number

1202170

Trustees

Mr Zabair Asad Qayum (Chair)
Mr Hussnan Akhtar
Mr Mohammed Ibrar Karim

The Hereafter Welfare Trust

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Trustees' Annual Report for the period			
From	Period start date	To	Period end date
	01-Oct-23		30-Sep-24

Section A

Reference and administration details

Charity name

The Hereafter Welfare Trust

Other names charity is know by

Registered charity number (if any)

1202170

Charity's principal address

The Factory
23 Emscote Street South
Halifax
HX1 3AN

Names of the charity trustees who manage the charity

Trustee name	
1	Zabair Asad Qayum (Chair)
2	Hussnan Akhtar
3	Mohammed Ibrar Karim

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. Trust, foundation, institution)	CIO - Foundation constitution registered on 4th March 2023
How the charity is constituted (eg. Trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<p>1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees</p> <p>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.</p>

Section C

Objectives and activities

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

1. To provide humanitarian aid to those in need. This is in the form of water wells/pumps, food packs, education and clothing.
2. Provide those who are either living in poverty or do not have the financial means the supply of clean water with the ability to be self sufficient
3. The water project is our main focus in the UK and around the world (especially within 3rd world countries, predominantly within Pakistan).
4. Taken on projects to provide, food packages within the holy month of Ramadan, winter packs for children within poverty stricken regions

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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)

The charity raises funds and distributes them directly or via other charities to provide water wells/pumps, food packs, education and clothing to those in need in the UK and around the world.

The main focus is for 3rd world countries, especially Pakistan.

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently, make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity 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 1993. They are also responsible for safeguarding the assets of the charity and hence to take 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 managed to raise funds towards their charitable objects. They were able to send grants to Pakistan.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not hold any reserves. All money that is left over at the year end is for upcoming projects.

The Hereafter Welfare Trust

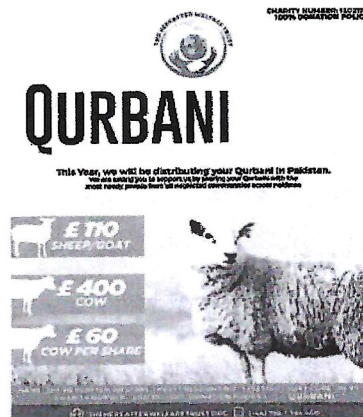
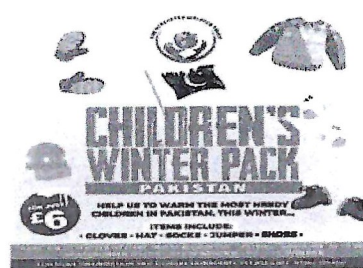
Receipts and Payments Accounts for the year ended 30th September 2024

Section F

Other optional information

The Hereafter Welfare Trust Projects

A number of projects were undertaken in Pakistan which include but not limited to Eid Food Parcels, Children's Winter Packs, Eye Cataract Surgery and water pumps/wells



Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature

Full name

Position

(eg Secretary, Chair etc)

Date _____

12-12-24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Hereafter Welfare Trust

**On accounts for the year
ended**

30th September 2024

**Charity no
(if any)** 1202170

Set out on pages

1 - 11

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 09 / 2024.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M A Malek

Date:

14/12/2024

Name:

Mohammed Asif Malek FCCA

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants (Fellow)

Address:

116 Dark Lane

Batley

WF17 7PP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Hereafter Welfare Trust

Receipts and payments accounts

CC16a

For the period
from

01/10/2023

To

30/09/2024

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	-	33,946	-	33,946	4,364
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	33,946	-	33,946	4,364
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	33,946	-	33,946	4,364
A3 Payments					
Donations	-	30,323	-	30,323	4,250
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	30,323	-	30,323	4,250
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	30,323	-	30,323	4,250
Net of receipts/(payments)	-	3,623	-	3,623	114
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	114	-	114	-
Cash funds this year end	-	3,737	-	3,737	114


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	Bank balance	-	3,737	-
		-	-	-
		-	-	-
	Total cash funds	-	3,737	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
B5 Liabilities				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
		Zabair Asad Qayum	12-12-24