

HAYAAT WELFARE TRUST

England & Wales · Charity number 1202593

Details

Status Registered

Legal form CIO

Registered 2023-04-03

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

Contact

Address Kings House
202 Lower high Street
Watford
Herts
WD17 2EH

Phone 07866677111

Email Hayaatwelfaretrust@gmail.com

Website <https://hayaatwelfaretrust.org.uk/>

Activities

Objects: To relieve poverty and financial hardship worldwide by making grants to provide or assist in providing food, clean water, clothing, shelter, or training to enable individuals to generate a sustainable income and become self-sufficient, including support for special occasions and bereavements. To relieve sickness and to preserve and protect good health among persons, through the provision of medical assistance, financial support, and practical advice. To advance the religion of Islam for the public benefit in accordance with the teachings of the Qur'an and Sunnah.

Activities: A. THE RELIEF OF FINANCIAL HARDSHIP IN WATFORD AND THE SURROUNDING AREA BY PROVIDING EMERGENCY FOOD TO INDIVIDUALS AND FAMILIES IN NEED. B. THE RELIEF OF FINANCIAL HARDSHIP IN PAKISTAN BY MAKING GRANTS TO PROVIDE OR TO ASSIST IN PROVIDING FOOD, CLEAN WATER, CLOTHING, SHELTER OR TRAINING TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Egypt
- Jordan
- Lebanon
- Morocco
- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£450,872	£347,433	-	-
2024-05-31	£192,911	£143,729	-	-

Trustees

Name	Role	Appointed
Saheed Mahroof	Chair	2023-04-03
Mohammad Ishtiaq		2023-04-03
Naveed Mohammad Sharif		2023-04-03

HAYAAT WELFARE TRUST

England & Wales - Charity number 1202593

Accounts

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 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

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

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Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

Basic information

Address

King's House
202 Lower High Street
Watford
Herts
WD17 2EH

Bank

Lloyds Bank	Zempler Bank
Victoria	Cottons Centre, Cottons Lane
BX1 1LT	London
	SE1 2QS

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1202593

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025



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

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee name
1	Saheed Mahroof
2	Mohammad Ishtiaq
3	Naveed Mohammad Sharif

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	3 April 2023: CIO registration
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	<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 Objectives and activities

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

The object of the CIO is:

1. To relieve poverty and financial hardship worldwide by making grants to provide or assist in providing food, clean water, clothing, shelter, or training to enable individuals to generate a sustainable income and become self-sufficient, including support for special occasions and bereavements.
2. To relieve sickness and to preserve and protect good health among persons, through the provision of medical assistance, financial support, and practical advice.
3. To advance the religion of Islam for the public benefit in accordance with the teachings of the Qur'an and Sunnah.

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 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)

The charity provides grants to organisations and services. The charity relieves financial hardship in Watford and surrounding areas by providing emergency food to individuals and families in need. In addition, the charity also relieves financial hardship in Pakistan by making grants to provide or to assist in providing food, clean water, clothing, shelter or training to enable individuals to generate a sustainable income and be self-sufficient.

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 raised funds which were used to fund their charitable objects.

Section E Financial review

Brief statement of the charity's policy on reserves


The charity holds £10,000 in reserve in case of an emergency expense and to cover running costs.

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

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)	Saheed Mahroof	
Position (eg Secretary, Chair, etc)	Trustee	
Date	06/03/2026	

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hayaat Welfare Trust

**On accounts for the
period ended**

31st May 2025

**Charity no
(if any)**

1202593

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity for the period ended **31 / 05 / 2025**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the charity'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.

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

Independent examiner's statement

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.

Signed: A. Q. Khan. **Date:** 11. 3. 2026

Name: Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any): FMAAT
FCPA

Address: Unit 27, Batley Enterprise Centre
513 Bradford Road
Batley
WF17 8LL

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hayaat Welfare Trust	No (if any) 1202593
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/06/2024	To	Period end date 31/05/2025
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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 ¹	172,523	10,591	-	183,114	167,172
Justgiving donations ²		176,394		176,394	
Gift aid	18,106	-	-	18,106	13,564
Interest received	1,165			1,165	
Charitable sales	1,506			1,506	5,877
Donations for Pakistan		60,826		60,826	
Donations for Jordan		9,760		9,760	
Grants received				-	6,297
Sub total (Gross income for AR)	193,300	257,571	-	450,872	192,911
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	193,300	257,571	-	450,872	192,911
A3 Payments					
Advertising	934			934	12
Accountancy	1,275			1,275	
Bank charges	1,985	-	-	1,985	50
Charity shop supplies	13,111			13,111	15,080
Entertainment	1,675			1,675	
Equipment	642			642	
Governance	438			438	1,400
Grants to Gambia	1,368			1,368	
Grants Indonesia	7,360			7,360	25,000
Grants to Jordan		54,537		54,537	
Grants to Lebanon		2,000		2,000	
Grants to Malawi	7,375			7,375	
Grants Albania	-			-	250
Grants Morocco	-			-	12,440
Grants Pakistan	80,743	98,767		179,510	78,274
Grants UK	25,024	10,591		35,615	8,750
Justgiving charges	180	-		180	2,442
Paypal charges	36			36	
Printing, postage & stationary	263			263	31
Subscriptions	70			70	
Sundry	154			154	
Translation cost	8			8	
Travel	38,897	-	-	38,897	
Sub total	181,537	165,896	-	347,433	143,729
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	181,537	165,896	-	347,433	143,729
Net of receipts/(payments)	11,763	91,675	-	103,439	49,181
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	49,181	-	-	49,181	-
Cash funds this year end	60,944	91,675	-	152,620	49,181

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 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	Lloyds bank	29,914	91,675	
	Paypal	2,316	-	-
	Zempler	28,713	-	
	Total cash funds	60,944	91,675	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Saheed Mahroof	06/03/26

Hayaat Welfare Trust
Receipts and Payments Accounts for the year ended from 1st June 2024
to 31st May 2025

Notes

 CHARITY COMMISSION FOR ENGLAND AND WALES		Restricted funds	Endowment funds	Total funds	Last year
		to the nearest £	to the nearest £	to the nearest £	to the nearest £
Donations¹					
Donations	168,290			168,290	167,172
Orphan		745		745	
Paypal donations	4,233			4,233	
Qurbani		4,140		4,140	
Zakat	-	5,706		5,706	
Total	172,523	10,591	-	183,114	167,172
Justgiving Donations²					
Donations for Pakistan		58,471		58,471	
Donations for Jordan		59,645		59,645	
Justgiving zakat		13,114		13,114	
Donations for Lebanon		45,163		45,163	
Total		176,394		176,394	

HAYAAT WELFARE TRUST

England & Wales - Charity number 1202593

Accounts

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024



Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024

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Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
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Basic information

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202 Lower High Street
Watford
Herts
WD17 2EH

Bank

Lloyds Bank	Zempler Bank
Victoria	Cottons Centre, Cottons Lane
BX1 1LT	London
	SE1 2QS

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Charity registration number

1202593

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024



Trustees' Annual Report for the period						
	Period start date				Period end date	
From	3 rd	April	2023	To	31 st	May 2024

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
1	Saheed Mahroof
2	Mohammad Ishtiaq
3	Naveed Mohammad Sharif

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	3 April 2023: CIO registration
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Summary of the objects of the charity set out in its governing document

The object of the CIO is:

1. To relieve poverty and financial hardship worldwide by making grants to provide or assist in providing food, clean water, clothing, shelter, or training to enable individuals to generate a sustainable income and become self-sufficient, including support for special occasions and bereavements.
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Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024

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 provides grants to organisations and services. The charity relieves financial hardship in Watford and surrounding areas by providing emergency food to individuals and families in need. In addition, the charity also relieves financial hardship in Pakistan by making grants to provide or to assist in providing food, clean water, clothing, shelter or training to enable individuals to generate a sustainable income and be self-sufficient.

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- 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 raised funds which were used to fund their charitable objects.

Section E Financial review

Brief statement of the charity's policy on reserves

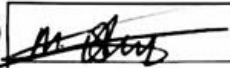
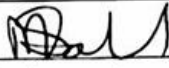
The charity holds £10,000 in reserve in case of an emergency expense and to cover running costs.

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024

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)	MOHAMMAD ISHAQ	Saheed Mahroof
Position (eg Secretary, Chair, etc)	SECRETARY	Chair
Date	31/3/25	

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Hayaat Welfare Trust

**On accounts for the
period ended**

31st May 2024

**Charity no
(if any)**

1202593

Set out on pages

10-11

I report to the trustees on my examination of the accounts of the above charity for the period ended **31 / 05 / 2024**.

**Responsibilities and
basis of report**

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

I report in respect of my examination of the charity'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.

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024

Independent examiner's statement

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.

Signed:

A. Q. Khan

Date:

31/03/2025

Name:

Abdul Qudeir Khan

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

FMAAT

FCCA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Hayaat Welfare Trust	No (if any) 1202593
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Receipts and payments accounts

CC16a

For the period from	Period start date 03/04/2023	To	Period end date 31/05/2024
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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	167,172	-	-	167,172	-
Gift aid	13,564	-	-	13,564	-
Charitable sales	5,877	-	-	5,877	-
Grants received	6,297	-	-	6,297	-
Sub total (Gross income for AR)	192,911	-	-	192,911	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	192,911	-	-	192,911	-
A3 Payments					
Advertising	12	-	-	12	-
Bank charges	50	-	-	50	-
Charity shop supplies	15,080	-	-	15,080	-
Governance	1,400	-	-	1,400	-
Grants Indonesia	25,000	-	-	25,000	-
Grants Albania	250	-	-	250	-
Grants Morocco	12,440	-	-	12,440	-
Grants Pakistan	78,274	-	-	78,274	-
Grants UK	8,750	-	-	8,750	-
Justgiving charges	2,442	-	-	2,442	-
Postage	31	-	-	31	-
Sub total	143,729	-	-	143,729	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	143,729	-	-	143,729	-
Net of receipts/(payments)	49,181	-	-	49,181	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	49,181	-	-	49,181	-

Hayaat Welfare Trust
Receipts and Payments Accounts for the period from 3rd April 2023
to 31st May 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	Lloyds bank	46,547	-	
	Paypal	308	-	-
	Zempler	2,326	-	
	Total cash funds	49,181	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

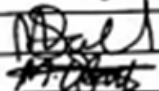

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Saheed Mohsoof	31/3/25
	MOHAMMAD ISHAG	31/3/25