

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

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**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

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 <sup>st</sup>	June	2024		31 <sup>st</sup>	May	2025

## Section A

### Reference and administration details

Charity name

Hayaat Welfare Trust

Other names charity is known by

Registered charity number (if any)

1202593

Charity's principal address

Kings House, 202 Lower High Street

Watford, Herts

Postcode

WD17 2EH

Names of the charity trustees who manage the charity

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

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**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"><li>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.</li><li>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.</li></ol>

**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.

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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 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.

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**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	

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**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**

31<sup>st</sup> 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.



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**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

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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 £
<b>A1 Receipts</b>					
Donations <sup>1</sup>	172,523	10,591	-	183,114	167,172
Justgiving donations <sup>2</sup>		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
<b>Sub total (Gross income for AR)</b>	<b>193,300</b>	<b>257,571</b>	<b>-</b>	<b>450,872</b>	<b>192,911</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>193,300</b>	<b>257,571</b>	<b>-</b>	<b>450,872</b>	<b>192,911</b>
<b>A3 Payments</b>					
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	
<b>Sub total</b>	<b>181,537</b>	<b>165,896</b>	<b>-</b>	<b>347,433</b>	<b>143,729</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>181,537</b>	<b>165,896</b>	<b>-</b>	<b>347,433</b>	<b>143,729</b>
<b>Net of receipts/(payments)</b>	<b>11,763</b>	<b>91,675</b>	<b>-</b>	<b>103,439</b>	<b>49,181</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>49,181</b>	<b>-</b>	<b>-</b>	<b>49,181</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>60,944</b>	<b>91,675</b>	<b>-</b>	<b>152,620</b>	<b>49,181</b>

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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 £
<b>B1 Cash funds</b>	Lloyds bank	29,914	91,675	
	Paypal	2,316	-	-
	Zempler	28,713	-	
	<b>Total cash funds</b>	<b>60,944</b>	<b>91,675</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

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


	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Saheed Mahroof	06/03/26

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**Notes**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>		Restricted funds	Endowment funds	Total funds	Last year
		to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>Donations<sup>1</sup></b>					
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	
<b>Total</b>	<b>172,523</b>	<b>10,591</b>	<b>-</b>	<b>183,114</b>	<b>167,172</b>
<b>Justgiving Donations<sup>2</sup></b>					
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	
<b>Total</b>		<b>176,394</b>		<b>176,394</b>	