

G.ALI EDUCATION & WELFARE FOUNDATION

England & Wales · Charity number 1204838

Details

Status Registered

Legal form CIO

Registered 2023-09-21

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

Contact

Address C/o Leigh Plumbing Services
113 Chapel Street
Leigh
WN7 2DA

Phone 07442333984

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Activities

Objects: (A) TO ADVANCE EDUCATION AND RELIEVE POVERTY AMONG SOCIALLY AND ECONOMICALLY DISADVANTAGED CHILDREN LIVING IN KHARIAN, PUNJAB IN PAKISTAN BY PROVISION OF GRANTS TO INDIVIDUALS, NGO'S AND CHARITIES FOR PURPOSE OF PROVISION OF SCHOLARSHIPS AND BURSARIES AND TO DEVELOP EDUCATIONAL PROGRAMS AND RESOURCES TO ENABLE STUDENTS TO PARTICIPATE MORE FULLY IN SOCIETY.(B) THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN KHARIAN, PUNJAB IN PAKISTAN BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES FOR FAMILIES WHO HAVE A DECEASED, MISSING OR INCAPACITATED FATHER AND/OR WHERE THE MOTHER IS CHIEFLY RESPONSIBLE FOR THE FAMILY UPKEEP.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Education/training, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

Geography

- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£70,814	£46,534	-	-
2024-07-31	£6,110	£5,002	-	-

Trustees

Name	Role	Appointed
Abdul Hafeeze Samad		
Abdul Jaleel Samad		
Mohammed Munir		

G.ALI EDUCATION & WELFARE FOUNDATION

England & Wales - Charity number 1204838

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

G.ALI EDUCATION & WELFARE FOUNDATION

1204838

Receipts and payments accounts

CC16a

For the period
from

01/08/2024

To

31/07/2025

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					
Donations	70,571	-	-	70,571	-
Interest	243	-	-	243	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	70,814	-	-	70,814	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	70,814	-	-	70,814	-
A3 Payments					
Bank charges	13	-	-	13	-
Accountancy	600	-	-	600	-
Professional fees	1,800	-	-	1,800	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,413	-	-	2,413	-
A4 Asset and investment purchases, (see table)					
School capital expenditure	43,001	-	-	43,001	-
Mosque capital expenditure	1,120	-	-	1,120	-
Sub total	44,121	-	-	44,121	-
Total payments	46,534	-	-	46,534	-
Net of receipts/(payments)	24,280	-	-	24,280	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,108	-	-	1,108	-
Cash funds this year end	25,388	-	-	25,388	-

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	Current account	16,358	-	-
	Reserve account	9,030	-	-
		-	-	-
	Total cash funds	25,388	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

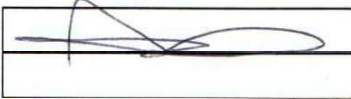
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Abdul Hafeeze Samad	16/04/2026

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Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

G.ALI EDUCATION & WELFARE FOUNDATION

1204838

Receipts and payments accounts

CC16a

For the period
from

21/09/2023

To

31/07/2024

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	6,110	-	-	6,110	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	6,110	-	-	6,110	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,110	-	-	6,110	-
A3 Payments					
Bank charges	2	-	-	2	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2	-	-	2	-
A4 Asset and investment purchases, (see table)					
School Capital Expenditure	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000	-
Total payments	5,002	-	-	5,002	-
Net of receipts/(payments)	1,108	-	-	1,108	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,108	-	-	1,108	-

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 Account	1,108	-	-
		-	-	-
		-	-	-
	Total cash funds	1,108	-	-

(agree balances with receipts and payments account(s))

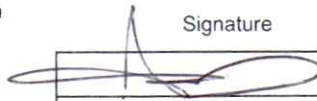
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	School Building Enhancement	Unrestricted	5,000	-
			-	-
			-	-
			-	-
			-	-

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 Abdul Hazeze Samad	Date of approval 16/06/2025
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