

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	4	2024		31	03	2025

## Section A Reference and administration details

**Charity name** Pakistan Welfare Association (Rochdale)

**Other names charity is known by** n/a

**Registered charity number (if any)** 1206612

**Charity's principal address** 10-12 Lower Tweedale Street  
Rochdale  
  
**Postcode** OL11 1HG

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	M A Pasha	Chair	n/a	n/a
2	Mohammed Athar	n/a	n/a	n/a
3	Hafiz Abdul Malik	n/a	n/a	n/a
4	Nadeem Mir	n/a	n/a	n/a
5	Mohammad Iqbal	n/a	n/a	n/a
6	Mudassar Razzaq	n/a	n/a	n/a
7	Mohammad Izharuddin	n/a	n/a	n/a
8	Mohammed Salim	n/a	n/a	n/a
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### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

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### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

### Name of chief executive or names of senior staff members (Optional information)

None
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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 constitution
How the charity is constituted (eg. trust, association, company)	CIO Foundation model
Trustee selection methods (eg. appointed by, elected by)	By consultation when appointed

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

- To provide social, economic, and other support to actively develop and promote the welfare and well-being of primarily the Pakistani or British Pakistani community of Rochdale and other communities who might benefit from such support in furtherance of creating a sustainable harmonious society.

- b) To support those facing hardship and barriers to education, skills, employment, health, housing, and other social and economic challenges.
- c) To prioritise support for young people, the elderly and women and those men facing multiple barriers to progress
- d) To promote good relations between different groups of people regardless of race, religion, gender, and ability and ensure equality of opportunity
- e) To celebrate and promote our unique Pakistani and British Pakistani Heritage including successes
- f) To provide a forum for issues pertaining to the community relevant to the challenges they face
- g) To act as a representative body to engage with the Pakistani High Commission and other bodies such as central government, local government, NHS, Police, and other agencies to improve communications, foster greater understanding and improvement in services
- h) To manage and develop our community centre to enable and facilitate the afore-mentioned activities

The trustees are delighted to report that throughout the year they have continued to establish the organisation and linking with local organisations and communities. This includes the local authority, Police, local NHS trust and other community organisations. Two major events were also organised to celebrate Pakistan Independence days.

The trustees were also involved in partnership working on critical issues affecting the local communities.

**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)**

**Additional details of objectives and activities (Optional information)**

All trustees and two volunteers contributed to the work to date.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

See section above

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To be developed.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	M A Pasha	Hafiz Abdulmalik
	<b>Full name(s)</b> Mohammad Pasha	Hafiz Abdulmalik
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Trustee
	<b>Date</b>	1st September 2025

# Pakistan Welfare Association

## Summary of Cash Book

For the year ended 31st March 2025

Receipts			Payments		
Description	Col. ref.	Amount	Description	Col. ref.	Amount
Donation	1		Charity Support	1	656.84
Charity Collections	2		Professional Fees	2	
Expense Donation	3		Bank Charges	3	
Grants Received	4		Events	4	
Pakistan Fund Collection	5	656.84	General Expenses	5	
Refund Advertising	6		Caterings & Events	6	1,500.00
	7		Advertising	7	
Grant	8		Printing, Postage & Stationary	8	
	9		Accountancy	9	
	10		IT	10	
		<u>£ 656.84</u>	DBS	11	
			Training	12	
				13	
Bank Reconciliation				14	
				15	
Opening balance		12,829.76		16	
Receipts		656.84		17	
Payments		2,156.84		18	
Closing balance		<u>£ 11,329.76</u>		19	
		-		20	
Balance per bank statements		11,329.76		21	
Unreconciled receipts		-		22	
Unpresented cheques b/f		-		23	
Unreconciled payments		-		24	
Reconciled balance		<u>£ 11,329.76</u>		25	
				26	
					2,156.84