

**Ar-rada Education & Welfare Trust**

**Receipts and Payments Accounts for the period ended 20th May 2024 to  
31st March 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

**Ar-rada Education & Welfare Trust**

**Receipts and Payments Accounts for the period ended 20th May 2024 to  
31st March 2025**

| <b>Contents</b>                | <b>Page</b> |
|--------------------------------|-------------|
| Basic information              | 3           |
| Trustees annual report         | 4 – 6       |
| Receipts and payments accounts | 7 – 8       |

**Ar-rada Education & Welfare Trust**

**Receipts and Payments Accounts for the period ended 20th May 2024 to  
31st March 2025**

**Basic information**

**Address**

59 Shirley Road

Cardiff

CF23 5HL

**Bank**

Lloyds Bank Plc

Po Box 1000

BX1 1LT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Charity registration number**

1208312

## Ar-rada Education & Welfare Trust

### Receipts and Payments Accounts for the period ended 20th May 2024 to 31st March 2025

|                                                                                   |                                               |                   |     |      |           |                 |          |
|-----------------------------------------------------------------------------------|-----------------------------------------------|-------------------|-----|------|-----------|-----------------|----------|
|  | <b>Trustees' Annual Report for the period</b> |                   |     |      |           |                 |          |
|                                                                                   | <b>From</b>                                   | Period start date |     |      | <b>To</b> | Period end date |          |
|                                                                                   |                                               | 20                | May | 2024 |           | 31              | Mar 2025 |

#### Section A

#### Reference and administration details

Charity name

Ar-rada Education & Welfare Trust

Registered charity number

1208312

Charity's principal address

59 Shirley Road

Cardiff

Postcode

CF23 5HL

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

|   | Trustee name          | Office (if any) |
|---|-----------------------|-----------------|
| 1 | Shah Mohammed Nishter |                 |
| 2 | Muhammad Riaz         |                 |
| 3 | Majda Salma Mahmood   |                 |
| 4 | Usman Mohammed Sohail |                 |
| 5 | Mohammad Younis       |                 |
| 6 | Mohammed Umar Nawaz   |                 |
| 7 | Zahida Fatima Nishter |                 |

## **Ar-rada Education & Welfare Trust**

### **Receipts and Payments Accounts for the period ended 20th May 2024 to 31st March 2025**

#### **Section B                      Structure, governance and management**

##### **Description of the charity's trusts**

|                                                                       |                                                                                                                                                                                                                                                                                                                                                                      |
|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type of governing document<br>(e.g., trust deed, constitution)        | CIO Foundation Constitution                                                                                                                                                                                                                                                                                                                                          |
| How the charity is constituted<br>(e.g., trust, association, company) | CIO                                                                                                                                                                                                                                                                                                                                                                  |
| Trustee selection methods<br>(e.g., appointed by, elected by)         | (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.<br><br>(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 objects of the CIO are

1. To advance the Islamic religion worldwide for the benefit of the public through the holding of classes and producing and/or distributing literature on Islam to enlighten others about the Islamic religion.
2. The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons affected.
3. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education and all the necessary support designed to enable the youth to generate a sustainable income and be self-sufficient.

## Ar-rada Education & Welfare Trust

### Receipts and Payments Accounts for the period ended 20th May 2024 to 31st March 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 fundraises from public to be able to carry the objects set in the governing document.

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 Association 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 2011. They are also responsible for safeguarding the assets of the association 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 aims to raise donations and send grants to Pakistan



## **Section E**

### **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)                        | ZAHIDA NISHTAR                                                                      |  |
| Position (eg Secretary, Chair, etc) | Trustee                                                                             |  |
| Date                                | 15/01/26                                                                            |  |

# Ar-rada Education & Welfare Trust

## Receipts and Payments Accounts for the period ended 20th May 2024 to 31st March 2025

|                                                                                                                                       |                                                              |                                 |                               |                               |              |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------------------------|-------------------------------|-------------------------------|--------------|
|  <b>CHARITY COMMISSION<br/>FOR ENGLAND AND WALES</b> | Charity Name<br><b>Ar-rada Education &amp; Welfare Trust</b> |                                 | No (if any)<br><b>1208312</b> |                               | <b>CC16a</b> |
|                                                                                                                                       | <b>Receipts and payments accounts</b>                        |                                 |                               |                               |              |
|                                                                                                                                       | For the period<br>from                                       | Period start date<br>20/05/2024 | To                            | Period end date<br>31/03/2025 |              |

  

| Section A Receipts and payments                       |                       |                     |                    |                  |                  |
|-------------------------------------------------------|-----------------------|---------------------|--------------------|------------------|------------------|
|                                                       | Unrestricted<br>funds | Restricted<br>funds | Endowment<br>funds | Total funds      | Last year        |
|                                                       | to the nearest £      | to the nearest £    | to the nearest £   | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                       |                     |                    |                  |                  |
| Donations                                             | 2,353                 | -                   | -                  | 2,353            | 2,850            |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | 2,353                 | -                   | -                  | 2,353            | 2,850            |
| <b>A2 Asset and investment sales, (see table).</b>    |                       |                     |                    |                  |                  |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total receipts</b>                                 | 2,353                 | -                   | -                  | 2,353            | 2,850            |
| <b>A3 Payments</b>                                    |                       |                     |                    |                  |                  |
| Charitable Expense                                    | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>A4 Asset and investment purchases, (see table)</b> |                       |                     |                    |                  |                  |
|                                                       | -                     | -                   | -                  | -                | -                |
|                                                       | -                     | -                   | -                  | -                | -                |
| <b>Sub total</b>                                      | -                     | -                   | -                  | -                | -                |
| <b>Total payments</b>                                 | -                     | -                   | -                  | -                | -                |
| <b>Net of receipts/(payments)</b>                     | 2,353                 | -                   | -                  | 2,353            | 2,850            |
| <b>A5 Transfers between funds</b>                     | -                     | -                   | -                  | -                | -                |
| <b>A6 Cash funds last year end</b>                    | 2,850                 | -                   | -                  | 2,850            | -                |
| <b>Cash funds this year end</b>                       | 5,203                 | -                   | -                  | 5,203            | 2,850            |

# Ar-rada Education & Welfare Trust

## Receipts and Payments Accounts for the period ended 20th May 2024 to 31st March 2025

### Section B Statement of assets and liabilities at the end of the period

| Categories                                          | Details                                                | Unrestricted funds<br>to nearest £        | Restricted funds<br>to nearest £        | Endowment funds<br>to nearest £        |
|-----------------------------------------------------|--------------------------------------------------------|-------------------------------------------|-----------------------------------------|----------------------------------------|
| <b>B1 Cash funds</b>                                | Cash Account                                           | 5,203                                     | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     | <b>Total cash funds</b>                                | 5,203                                     | -                                       | -                                      |
|                                                     | (agree balances with receipts and payments account(s)) | OK                                        | OK                                      | OK                                     |
|                                                     |                                                        | <b>Unrestricted funds</b><br>to nearest £ | <b>Restricted funds</b><br>to nearest £ | <b>Endowment funds</b><br>to nearest £ |
| <b>B2 Other monetary assets</b>                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | -                                         | -                                       | -                                      |
|                                                     |                                                        | Fund to which asset belongs               | Cost (optional)                         | Current value (optional)               |
| <b>B3 Investment assets</b>                         |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        | Fund to which asset belongs               | Cost (optional)                         | Current value (optional)               |
| <b>B4 Assets retained for the charity's own use</b> |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        |                                           | -                                       | -                                      |
|                                                     |                                                        | 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

|                                                                                                  |                                                                                                                                       |                                                                                                                                       |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <p>Signature</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> </div> | <p>Print Name</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">             ZAHDA NISHTER           </div> | <p>Date of approval</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">             15/1/25           </div> |
|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|