

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 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

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 2025

Contents	Page
Basic information	3
Trustees annual report	4-7
Independent examiner's report	8-9
Receipts and payments accounts	10-11

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 2025

Basic information

Address

Balne Lane Working Mens Club

Benjamin Street

Wakefield

WF2 9AN

Bank

Lloyds

98 Victoria Street

London

SW1E 5JL

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity Registration Number

1209080

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 2025



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	April	2024		31 st	Mar	2025

Section A

Reference and administration details

Charity name

Welcome Aid Worldwide

Other names charity is known by

Welcome Aid Local

Registered charity number (if any)

1209080

Charity's principal address

Welcome Aid Worldwide Benjamin Street Wakefield	
Wakefield	
Postcode	WF2 9AN

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Azaer
2	Naweed Aslam
3	Ashraf Mohammad Khan

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO - FOUNDATION Registered 10 Jul 2024
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 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. 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 not limited through the holding of prayer meetings, religious classes and to enlighten others about the Islamic religion.
2. To relieve financial need worldwide through the giving of grants to individuals and organisations.
3. 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, bodies, organisations and/or countries affected.

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 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)

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 2011. 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

During the year, the charity delivered direct welfare support through food parcels and zakat, supported education and youth activities including a summer camp, and progressed building-related works.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserves policy; this will be reviewed in the future.

Welcome Aid Worldwide

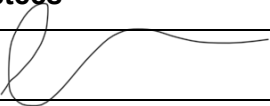
Receipts and Payments Accounts for the year ended 31st March 2025

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Naweed Aslam	
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Position (eg Secretary, Chair,
etc)

Chairman	
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Date

30/01/2026

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 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**

Welcome Aid Worldwide

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1209080

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust'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.

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 2025

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention 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. P. Khan.

Date:

30.01.26

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

Welcome Aid Worldwide

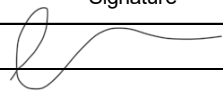
Receipts and Payments Accounts for the year ended 31st March 2025

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Welcome Aid Worldwide		No (if any) 1209080		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.24	To	Period end date 31.03.25	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Crowd Giving Limited		6,972	-	6,972	
Fees	800		-	800	
Food Parcels		1,350	-	1,350	
New Building	20		-	20	
Loan Received	2,300		-	2,300	
Zakat		900	-	900	
Donations	62,802		-	62,802	700
Wakefield council grant			-	-	942
Sub total (Gross income for AR)	65,922	9,222	-	75,144	1,642
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,922	9,222	-	75,144	1,642
A3 Payments					
Bank charges	247			247	
Book Publishing		5,650		5,650	
Building Work	830			830	
Governance	2,638			2,638	700
Green Gate Trust		2,250		2,250	
HMRC PAYE	1,348			1,348	
Light & heat	1,165			1,165	
Pensions	49			49	
Study material	2,153	1,322		3,475	
Summer Camp	754			754	
Wages	50,468			50,468	
Water	736			736	
Sub total	60,389	9,222	-	69,611	700
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	60,389	9,222	-	69,611	700
Net of receipts/(payments)	5,533	0	-	5,533	942
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	942		-	942	-
Cash funds this year end	6,475	0	-	6,475	942

Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 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	28		
	Lloyds 163	6,447	-	-
		-	-	-
	Total cash funds	6,475	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loans		2,300	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Naweed Aslam		30/01/2026