



## Trustees' Annual Report for the period

From 03 October 2024 to 31 August 2025

**Charity name: Mohammadia Welfare Trust**

**Charity registration number: 1210321**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The charity's purposes are to prevent or relieve poverty anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and other support designed to enable individuals to generate a sustainable income and become self-sufficient. The charity also seeks to advance the religion of Islam through educational initiatives and the provision of resources in accordance with the teachings of the Qur'an and the Sunnah of the Prophet Muhammad (peace and blessings be upon him).</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>During the period, the charity focused on establishing its administrative and operational framework following registration. Activities included setting up and maintaining the charity's online presence, ensuring regulatory compliance, and raising awareness of the charity's objectives. The charity received initial donations to support future charitable activities. No significant charitable projects, grants or direct relief programmes were undertaken during the reporting period as the charity remained in its initial development stage.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees confirm that they have had regard to the Charity Commission's guidance on public benefit when planning and carrying out the charity's activities and when considering the future direction of the charity.</b>

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>The charity was established during the period and focused on developing its organisational and administrative infrastructure. No significant charitable activities or projects were undertaken during the reporting period.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>At 31 August 2025, the charity held cash funds of £652. During the period, the charity received donations of £681 and incurred payments of £29 relating to website hosting and bank charges. The trustees consider the charity to be in a stable financial position and adequately resourced to support the future development of its charitable activities.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees aim to maintain sufficient unrestricted reserves to meet ongoing administrative and operational costs and to support the future development of the charity's activities.</b>
Amount of reserves held	Para 1.22	<b>At 31 August 2025, the charity held unrestricted cash reserves of £652.</b>
Reasons for holding zero reserves	Para 1.22	<b>Not applicable.</b>
Details of fund materially in deficit	Para 1.24	<b>The charity held no funds that were materially in deficit during the period.</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>The trustees have reviewed the charity's financial position and are satisfied that the charity has sufficient resources to continue operating for the foreseeable future. No material uncertainties have been identified regarding the charity's ability to continue its activities.</b>

## Structure, Governance and Management

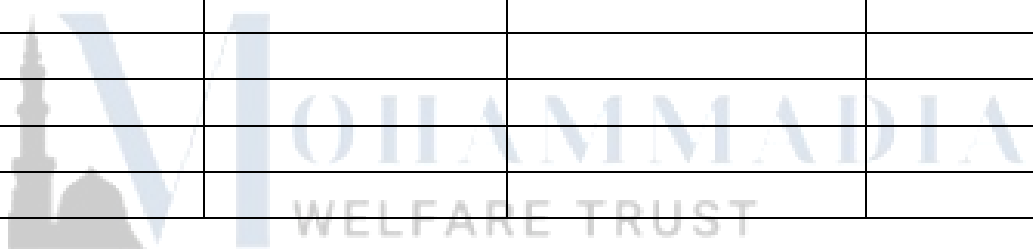
Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO – Foundation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>The first trustees were appointed on incorporation of the charity. Subsequent trustees are appointed by the existing trustees in accordance with the charity's Constitution. The trustees seek to ensure that the board has an appropriate mix of skills and experience to support the charity's objectives.</b>

## Reference and Administrative details

Charity name	Mohammadia Welfare Trust
Other name the charity uses	
Registered charity number	1210321
Charity's principal address	FLAT 6 DALTON HOUSE FORD STREET LONDON E3 5NX

**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	Ali Abdul Quddus			
2	Jahangir Hussain			
3	Rofiq Ahmed			
4	Wahid Mohammed Miah			
5				
6				
7				
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12				
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## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Not applicable. The charity did not hold any assets as custodian trustee on behalf of others during the period.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Not applicable.
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Not applicable.

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

Not applicable.

## Other optional information


Not applicable.



## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Jahangir Hussain	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10/06/2026	





Charity Name: Mohammadia Welfare Trust

Charity no:  
1210321

## Receipts and payments accounts

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For the period from	Period start date 03-Oct-24	To	Period end date 31-Aug-25
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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	681	-	-	681	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	681	-	-	681	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	681	-	-	681	-
<b>A3 Payments</b>					
Administrative Expenses	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	29	-	-	29	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	29	-	-	29	-
<b>Net of receipts/(payments)</b>	652	-	-	652	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	652	-	-	652	-

## 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>	Cash held in Bank	652	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>652</b>	<b>-</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>	Professional & Compliance Fees	Unrestricted Funds	330	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Jahangir Hussain	10/06/2026