

Chhipa Welfare Association UK

Income and Expenditure Accounts for the period ended 16th March 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

Chhipa Welfare Association UK

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Basic information

Address

23 Lockett Street
Manchester
M8 8EE

Bank

Barclays
51 Mosley Street
Manchester
M2 3HQ

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
WF17 8LL

Company registration number

15568718

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 16th March 2024

To: 31st March 2025

Charity name: Chhipa Welfare Association UK

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the CIO are 1. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects, items and services through grants to individuals in need and/or organisations working to prevent or relieve poverty. 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 or organisations working to relieve financial need.
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Directors are responsible for preparing the Directors Annual Report and the Financial Statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the Directors have elected to prepare the financial statements in accordance with United Kingdom

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		Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). In preparing the financial statements, the directors are required to: • Select suitable accounting policies and then apply them consistently; • Make judgements and estimates that are reasonable and prudent; • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation. The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS102).
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Achievements and performance

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	The charity was able to raise donations to carry out its charitable activities and successfully sent a grant to Chhipa Pakistan.
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Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is showing a surplus on the movement in funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does have a reserves policy at the moment as they have started raising funds.
Amount of reserves held	Para 1.22	£5000

Reference and administrative details

Charity name	Chhipa Welfare Association UK
Other name the charity uses	
Registered charity number	1210699
Charity's principal address	23 Lockett Street, Manchester, M8 8EE

Trustee name	Name of person (or body) entitled to appoint trustee (if any)
Aurangzaib Shaikh	
Muhammad Ramzan Chhipa	
Ahmer Raza Chhipa	
Muhammad Aslam Chhipa	
Muhammad Faiz Khan	
Hafiz Muhammad Tariq Shah	

Corporate trustees – names of the directors at the date the report was approved

Director name
Aurangzaib Shaikh
Hafiz Muhammad Tariq Shah
Muhammad Faiz Khan

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	AURANGZAIB SHAIKH	
Position (for example Secretary, Chair, etc)	TRUSTEE	
Date	02/07/2025	

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Charity Name		Charity No	1210699
Chhipa Welfare Association UK		Company No	15568718
Annual accounts for the period			
Period start date	16/03/2024	To	Period end date 31/03/2025

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	179,535	-	-	179,535	-
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	179,535	-	-	179,535	-
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	24,061	-	-	24,061	-
Separate material expense item	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	24,061	-	-	24,061	-
Net income/(expenditure) before tax for the reporting period	S13	155,474	-	-	155,474	-
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	155,474	-	-	155,474	-
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	155,474	-	-	155,474	-
Extraordinary items	S18	-	-	-	-	-
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	155,474	-	-	155,474	-
Reconciliation of funds:						
Total funds brought forward	S23	-	-	-	-	-
Total funds carried forward	S24	155,474	-	-	155,474	-

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Charity Name		Chhipa Welfare Association UK		Charity No	1210699
				Company No	15568718

Section B		Balance sheet				
	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	10,000	-	-	10,000	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	147,327	-	-	147,327	-
Total current assets	B10	157,327	-	-	157,327	-
Creditors: amounts falling due within one year (Note 20)	B11	1,852	-	-	1,852	-
Net current assets/(liabilities)	B12	155,474	-	-	155,474	-
Total assets less current liabilities	B13	155,474	-	-	155,474	-
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	155,474	-	-	155,474	-
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	155,474	-	-	155,474	-
Revaluation reserve	B20	-	-	-	-	-
Fair value reserve	B21	-	-	-	-	-
Total funds	B22	155,474	-	-	155,474	-

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
	AURANGZAIB SHAIKH	02/07/25

Signature of director authenticating accounts being sent to Companies House	Signature	Date dd/mm/yyyy
		
	AURANGZAIB SHAIKH	Print name

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Note 3		Income				
	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	158,482	-	-	158,482	-
	Gift Aid	21,054	-	-	21,054	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	179,535	-	-	179,535	-

Section C		Notes to the accounts					(cont)
Note 6							
	Analysis of expenditure		Unrestricted funds	income funds	Endowment funds	Total funds	Prior year
						£	£

Bank charges		420	-	-	420	-
Advertisement		10,092			10,092	
Governance		1,200			1,200	
Annual Returns		300			300	
Rent		6,500			6,500	
Telephone		322			322	
Independent Examination		425			425	
Accountancy Fee		1,075			1,075	
Fraudulent Expenses		29			29	
Chhipa Pakistan		1,000			1,000	
Stripe fees		2,698			2,698	
Total expenditure on charitable activities		24,061	-	-	24,061	-

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Note 10			Details of certain types of expenditure			
Note 10.1 Fees for examination of the accounts						
<i>Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).</i>						
					This year	Last year
					£	£
Independent examiner's fees					425	
Assurance services other than independent examination						
Tax advisory fees						
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner						
Note 19			Debtors and prepayments			
<i>Please complete this note if the charity has any debtors or prepayments.</i>						
19.1 Analysis of debtors						
					This year	Last year
					£	£
Trade debtors					-	-
Prepayments and accrued income					10,000.0	-
Other debtors					-	-
Total					10,000.0	-

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Note 20 Creditors and accruals				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
20.1 Analysis of creditors				
	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	1,852	-	-	-
Taxation and social security	-	-	-	-
Other creditors(director loan)		-	-	-
Total	1,852	-	-	-

Note 24 Cash at bank and in hand				
			This year £	Last year £
Short term cash investments (less than 3 months maturity date)			-	-
Short term deposits			-	-
Cash at bank and on hand			147,327	-
Other			-	-
Total			147,327	-