

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales · Charity number 510845

Details

Other names PAKISTAN MUSLIM WELFARE ASSOCIATION

Status Registered

Legal form Other

Registered 1981-05-06

Register [View on the Charity Commission register](#)

Contact

Address Birchills Street
Walsall
WS2 8NF

Phone 01922640787

Activities

Objects: THE ADVANCEMENT OF THE ISLAMIC RELIGION IN WALSALL BY THE PROVISION OF A MOSQUE AND OF EDUCATION IN THE PRINCIPLES OF THE ISLAMIC FAITH BY SUCH OTHER CHARITABLE MEANS AS THE COMMITTEE THINK FIT, AND FOR THE RELIEF OF POVERTY, SICKNESS AND INFIRMITY.

Activities: The principal object of the charity is to provide a place of worship, religious teachings and education centre for the benefit of the local community.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** WALSALL AND DISTRICT
- Walsall

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£268,292	£267,702	-	-
2024-03-31	£248,721	£258,637	-	-
2023-03-31	£242,923	£209,610	-	-
2022-03-31	£254,460	£145,370	-	-
2021-03-31	£176,209	£121,461	-	-

Trustees

Name	Role	Appointed
Dr MOHAMMED SALIM KHAN		2012-12-07
JAMSHAD AHMED		2012-12-07
KHATIB BASHARAT		2012-12-07
Mohammed Yahseen Khan		2025-06-01

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales - Charity number 510845

Accounts

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2025

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2025

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
CHAIRMAN	DR SALEEM KHAN
VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
SECRETARY	JAWAD IQBAL
ADDRESS	BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF
INDEPENDENT EXAMINERS	KAISER NOUMAN NATHAN LLP 57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP
BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

PAKISTAN MUSLIM WELFARE ASSOCIATION

REPORT OF THE TRUSTEES

The Trustees present their report and the Financial Statements for the year ended 31 March 2025.

FORMATION AND PRINCIPAL ACTIVITIES

Pakistan Muslim Welfare Association is a Charity Organisation. It is registered with the Charity Commissions (No. 510845) and constituted by Deed of Trust.

The Charity is administered by a Trust Committee.

The principal object of the Charity is to provide a Place of Worship, Religious Teachings and Education Centre for the benefit of the local community.

REVIEW OF ACTIVITY

A summary of the results for the year is given in the attached Statement of Financial Activities.

Funds are being held in banks to finance further building expansion which are planned for the near future.

TRUSTEES RESPONSIBILITIES

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charity Commissions rules. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

FOR AND ON BEHALF OF THE TRUSTEES

MR JAWAD IQBAL
SECRETARY

26 January 2026

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 8.

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nouman Shazad
For and behalf of

Kaiser Nouman Nathan LLP
57 Alfred Street
Birmingham
B12 8JP

26 January 2026

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> £	<u>2024</u> £
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		267,979	248,721
Interest Income		313	
		-----	-----
TOTAL		268,292	248,721
		-----	-----
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	4	267,702	258,637
		-----	-----
TOTAL		267,702	258,637
		-----	-----
NET INCOME / (EXPENDITURE)		590	(9,916)
FUNDS BALANCES B/F 1.4.24		1,231,673	1,241,589
		-----	-----
FUNDS BALANCES C/F 31.3.25		1,232,263	1,231,673
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2025

	<u>Notes</u>	<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	2	894,017	925,548
CURRENT ASSETS			
Cash at Bank & in hand		354,831	323,464
		<u>354,831</u>	<u>323,464</u>
CREDITORS: Due within one year			
Creditors	3	16,585	17,339
		<u>16,585</u>	<u>17,339</u>
CURRENT ASSETS LESS CURRENT LIABILITIES		338,246	306,125
NET ASSETS		<u>1,232,263</u>	<u>1,231,673</u>
FUNDS			
Unrestricted		<u>1,232,263</u>	<u>1,231,673</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on 26 January 2026 and signed on their by:

MR JAWAD IQBAL
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Motor vehicles	=	25% per annum on net book value
Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

2.TANGIBLE ASSETS	<u>Freehold Premises</u> £	<u>Fixture Fittings and Equipment</u> £	<u>Moter Vehicle</u> £	Totals £
COST				
At 31 March 2024	1,328,358	244,885	13,000	1,586,243
Additions	-	3,863	-	3,863
At 31 March 2025	<u>1,328,358</u>	<u>248,748</u>	<u>13,000</u>	<u>1,590,106</u>
DEPRECIATON				
At 31 March 2024	436,187	223,695	813	660,695
Charge for the year	<u>26,567</u>	<u>5,780</u>	<u>3,047</u>	<u>35,394</u>
At 31 March 2025	<u>462,754</u>	<u>229,475</u>	<u>3,860</u>	<u>696,089</u>
NET BOOK VALUE				
At 31 March 2024	<u>892,171</u>	<u>21,190</u>	<u>12,188</u>	<u>925,548</u>
At 31 March 2025	<u>865,604</u>	<u>19,273</u>	<u>9,140</u>	<u>894,017</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

3. CREDITORS	<u>2025</u>	<u>2024</u>
	£	£
PAYE	12,943	12,443
Pensions	181	223
Wages Payable	3,461	4,673
	<hr/>	<hr/>
	16,585	17,339
	<hr/> <hr/>	<hr/> <hr/>
4. CHARITABLE ACTIVITIES	<u>2025</u>	<u>2024</u>
	£	£
Wages and NIC	60,793	65,092
Charitable Activities	80,333	33,765
Rent and Rates	9,913	3,112
Insurance	4,143	4,338
Telephone	967	943
Light and Heat	40,093	81,097
Repairs and Renewals	7,153	17,069
Pension	1,042	1,132
Accountancy	1,810	1,786
Sundries	1,000	-
Depreciation	35,394	32,638
Other Legal and Professional	25,061	17,665
	<hr/>	<hr/>
	267,702	258,637
	<hr/> <hr/>	<hr/> <hr/>

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales - Charity number 510845

Accounts

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2024

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2024

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2024

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
CHAIRMAN	DR SALEEM KHAN
VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
SECRETARY	JAWAD IQBAL
ADDRESS	BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF
INDEPENDENT EXAMINERS	KAISER NOUMAN NATHAN LLP 57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP
BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

PAKISTAN MUSLIM WELFARE ASSOCIATION

REPORT OF THE TRUSTEES

The Trustees present their report and the Financial Statements for the year ended 31 March 2024.

FORMATION AND PRINCIPAL ACTIVITIES

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The Charity is administered by a Trust Committee.

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REVIEW OF ACTIVITY

A summary of the results for the year is given in the attached Statement of Financial Activities.

Funds are being held in banks to finance further building expansion which are planned for the near future.

TRUSTEES RESPONSIBILITIES

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charity Commissions rules. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

FOR AND ON BEHALF OF THE TRUSTEES

**MR JAWAD IQBAL
SECRETARY**

20 January 2025

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 4 to 8.

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kaiser Nouman Nathan LLP
57 Alfred Street
Sparkbrook
Birmingham
B12 8JP

20 January 2025

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2024

	<u>Notes</u>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		248,721	242,923
		-----	-----
TOTAL		248,721	242,923
		-----	-----
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	4	258,637	209,610
		-----	-----
TOTAL		258,637	209,610
		-----	-----
NET INCOME / (EXPENDITURE)		(9,916)	33,313
FUNDS BALANCES B/F 1.4.23		1,241,589	1,208,276
		-----	-----
FUNDS BALANCES C/F 31.3.24		1,231,673	1,241,589
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2024

	<u>Notes</u>	<u>2024</u>		<u>2023</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	2		925,548		937,424
CURRENT ASSETS					
Cash at Bank & in hand		323,464		320,808	
		<u>323,464</u>		<u>320,808</u>	
CREDITORS: Due within one year					
Creditors	3	17,339		16,643	
		<u>17,339</u>		<u>16,643</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			306,125		304,165
NET ASSETS			<u>1,231,673</u>		<u>1,241,589</u>
FUNDS					
Unrestricted			<u>1,231,673</u>		<u>1,241,589</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on
16 January 2025 and signed on their by:

MR JAWAD IQBAL
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Motor vehicles	=	25% per annum on net book value
Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

2.TANGIBLE ASSETS	<u>Freehold Premises</u> £	<u>Fixture Fittings and Equipment</u> £	<u>Moter Vehicle</u> £	Totals £
COST				
At 31 March 2023	1,328,358	237,123	-	1,565,481
Additions	-	7,762	13,000	20,762
At 31 March 2024	<u>1,328,358</u>	<u>244,885</u>	<u>13,000</u>	<u>1,586,243</u>
DEPRECIATON				
At 31 March 2023	409,620	218,437	-	628,057
Charge for the year	<u>26,567</u>	<u>5,258</u>	<u>813</u>	<u>32,638</u>
At 31 March 2024	<u>436,187</u>	<u>223,695</u>	<u>813</u>	<u>660,695</u>
NET BOOK VALUE				
At 31 March 2023	<u>918,738</u>	<u>18,686</u>	<u>-</u>	<u>937,424</u>
At 31 March 2024	<u>892,171</u>	<u>21,190</u>	<u>12,188</u>	<u>925,548</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2024

3. CREDITORS	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
PAYE	12,443	11,858
Pensions	223	223
Wages Payable	4,673	4,562
	-----	-----
	<u>17,339</u>	<u>16,643</u>
	=====	=====
4. CHARITABLE ACTIVITIES	<u>2024</u>	<u>2023</u>
	<u>£</u>	<u>£</u>
Wages and NIC	65,092	69,115
Charitable Activities	33,765	17,911
Rent and Rates	3,112	2,230
Insurance	4,338	5,079
Telephone	943	531
Light and Heat	81,097	29,087
Repairs and Renewals	17,069	20,217
Pension	1,132	661
Accountancy	1,786	1,716
Travel	-	2,168
Depreciation	32,638	32,796
Other Legal and Professional	17,665	28,099
	-----	-----
	<u>258,637</u>	<u>209,610</u>
	=====	=====

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales - Charity number 510845

Accounts

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2023

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2023

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2023

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
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VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
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BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

PAKISTAN MUSLIM WELFARE ASSOCIATION

REPORT OF THE TRUSTEES

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FORMATION AND PRINCIPAL ACTIVITIES

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REVIEW OF ACTIVITY

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Funds are being held in banks to finance further building expansion which are planned for the near future.

TRUSTEES RESPONSIBILITIES

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STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

FOR AND ON BEHALF OF THE TRUSTEES

MR JAWAD IQBAL
SECRETARY

28 January 2024

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2023 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

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BASIS OF INDEPENDENT EXAMINER'S STATEMENT

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- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kaiser Nouman Nathan LLP
57 Alfred Street
Sparkbrook
Birmingham
B12 8JP

28 January 2024

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2023

	<u>Notes</u>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		242,923	254,460
		-----	-----
TOTAL		242,923	254,460
		-----	-----
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	5	209,610	145,370
		-----	-----
TOTAL		209,610	145,370
		-----	-----
NET INCOME / (EXPENDITURE)		33,313	109,090
FUNDS BALANCES B/F 1.4.22		1,208,276	1,099,186
		-----	-----
FUNDS BALANCES C/F 31.3.23		1,241,589	1,208,276
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2023

	<u>Notes</u>	<u>2023</u>		<u>2022</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	2		937,424		932,768
CURRENT ASSETS					
Debtors	3			1,581	
Cash at Bank & in hand		320,808		287,184	
		<u>320,808</u>		<u>288,765</u>	
CREDITORS: Due within one year					
Creditors	4	16,643		13,257	
		<u>16,643</u>		<u>13,257</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			304,165		275,508
			<u>304,165</u>		<u>275,508</u>
NET ASSETS			1,241,589		1,208,276
			<u>1,241,589</u>		<u>1,208,276</u>
FUNDS					
Unrestricted			1,241,589		1,208,276
			<u>1,241,589</u>		<u>1,208,276</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on 28 January 2024 and signed on their by:

MR JAWAD IQBAL
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

2. TANGIBLE ASSETS

	<u>Freehold Premises</u> £	<u>Fixtures Fittings and Equipment</u> £	<u>Total</u> £
COST			
At 31 March 2022	1,295,806	232,223	1,528,029
Additions	32,552	4,900	37,452
At 31 March 2023	<u>1,328,358</u>	<u>237,123</u>	<u>1,565,481</u>
DEPRECIATION			
At 31 March 2022	383,053	212,208	595,262
Charge for the year	26,567	6,229	32,796
At 31 March 2023	<u>409,620</u>	<u>218,437</u>	<u>628,057</u>
NET BOOK VALUE			
At 31 March 2022	<u>912,753</u>	<u>20,015</u>	<u>932,768</u>
At 31 March 2023	<u>918,738</u>	<u>18,686</u>	<u>937,424</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2023

3. DEBTORS	<u>2023</u>	<u>2022</u>
	£	£
Insurance	-	1,581
	=====	=====
4. CREDITORS	<u>2023</u>	<u>2022</u>
	£	£
PAYE	11,858	7,880
Pensions	223	3
Wages Payable	4,562	5,374
	-----	-----
	16,643	13,257
	=====	=====
5. CHARITABLE ACTIVITIES	<u>2023</u>	<u>2022</u>
	£	£
Wages and NIC	69,115	65,066
Charitable Activities	17,911	2,787
Rent and Rates	2,230	3,177
Insurance	5,079	3,175
Telephone	531	424
Light and Heat	29,087	23,088
Repairs and Renewals	20,217	3,056
Printing Stationery	-	790
Pension	661	153
Accountancy	1,716	1,608
Travel	2,168	3,323
Depreciation	32,796	32,588
Other Legal and Professional	28,099	6,135
	-----	-----
	209,610	145,370
	=====	=====

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales - Charity number 510845

Accounts

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2022

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2022

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2022

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
CHAIRMAN	DR SALEEM KHAN
VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
SECRETARY	JAWAD IQBAL
ADDRESS	BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF
INDEPENDENT EXAMINERS	NOUMAN SHAHZAD, FCCA KAISER NOUMAN NATHAN LLP 57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP
BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

PAKISTAN MUSLIM WELFARE ASSOCIATION

REPORT OF THE TRUSTEES

The Trustees present their report and the Financial Statements for the year ended 31 March 2022.

FORMATION AND PRINCIPAL ACTIVITIES

Pakistan Muslim Welfare Association is a Charity Organisation. It is registered with the Charity Commissions (No. 510845) and constituted by Deed of Trust.

The Charity is administered by a Trust Committee.

The principal object of the Charity is to provide a Place of Worship, Religious Teachings and Education Centre for the benefit of the local community.

REVIEW OF ACTIVITY

A summary of the results for the year is given in the attached Statement of Financial Activities.

Funds are being held in banks to finance further building expansion which are planned for the near future.

TRUSTEES RESPONSIBILITIES

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charity Commissions rules. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

FOR AND ON BEHALF OF THE TRUSTEES

MR JAWAD IQBAL
SECRETARY

24 January 2023

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2022 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nouman Shahzad, FCCA

Kaiser Nouman Nathan LLP
57 Alfred Street
Sparkbrook
Birmingham
B12 8JP

24 January 2023

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2022

	<u>Notes</u>	<u>2022</u> <u>£</u>	<u>2021</u> <u>£</u>
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		254,460	164,444
Other Income: Coronavirus Job Retention Scheme		-	11,765
		<hr/>	<hr/>
TOTAL		254,460	176,209
		<hr/>	<hr/>
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	5	145,370	121,461
		<hr/>	<hr/>
TOTAL		145,370	121,461
		<hr/>	<hr/>
NET INCOME / (EXPENDITURE)		109,090	54,748
FUNDS BALANCES B/F 1.4.21		1,099,186	1,044,438
		<hr/>	<hr/>
FUNDS BALANCES C/F 31.3.22		1,208,276	1,099,186
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2022

	<u>Notes</u>	<u>2022</u>		<u>2021</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	2		932,768		879,870
CURRENT ASSETS					
Debtors	3	1,581		1,594	
Cash at Bank & in hand		287,184		224,219	
		<u>288,765</u>		<u>225,813</u>	
CREDITORS: Due within one year					
Creditors	4	13,257		6,497	
		<u>13,257</u>		<u>6,497</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES			275,508		219,316
			<u>275,508</u>		<u>219,316</u>
NET ASSETS			1,208,276		1,099,186
			<u>1,208,276</u>		<u>1,099,186</u>
FUNDS					
Unrestricted			1,208,276		1,099,186
			<u>1,208,276</u>		<u>1,099,186</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on
24 January 2023 and signed on their by:

MR JAWAD IQBAL
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

2. TANGIBLE ASSETS

	<u>Freehold Premises</u> £	<u>Fixtures Fittings and Equipment</u> £	<u>Total</u> £
COST			
At 31 March 2021	1,210,320	232,223	1,442,543
Additions	85,486	-	85,486
At 31 March 2022	<u>1,295,806</u>	<u>232,223</u>	<u>1,528,029</u>
DEPRECIATION			
At 31 March 2021	357,137	205,536	562,673
Charge for the year	25,916	6,672	32,589
At 31 March 2022	<u>383,053</u>	<u>212,208</u>	<u>595,262</u>
NET BOOK VALUE			
At 31 March 2021	853,183	26,687	879,870
At 31 March 2022	<u>912,753</u>	<u>20,015</u>	<u>932,768</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2022

3. DEBTORS	<u>2022</u>	<u>2021</u>
	£	£
Insurance	1,581	1,594
	=====	=====
4. CREDITORS	<u>2022</u>	<u>2021</u>
	£	£
PAYE	7,880	3,462
Pensions	3	49
Wages Payable	5,374	2,986
Accountancy	-	-
	-----	-----
	13,257	6,497
	=====	=====
5. CHARITABLE ACTIVITIES	<u>2022</u>	<u>2021</u>
	£	£
Wages and NIC	65,066	34,668
Charitable Activities	2,787	8,600
Rent and Rates	3,177	4,980
Insurance	3,175	3,303
Telephone	424	298
Light and Heat	23,088	14,046
Repairs and Renewals	3,056	1389
Printing Stationery	790	-
Pension	153	275
Accountancy	1,608	1,937
Cleaning	-	4,716
Travel	3,323	-
Depreciation	32,588	33,102
Other Legal and Professional	6,135	14,147
	-----	-----
	145,370	121,461
	=====	=====

PAKISTAN MUSLIM WELFARE ASSOCIATION IN METROPOLITAN BOROUGH OF WALSALL

England & Wales - Charity number 510845

Accounts

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2021

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2021

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2021

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
CHAIRMAN	DR SALEEM KHAN
VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
SECRETARY	JAWAD IQBAL
ADDRESS	BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF
INDEPENDENT EXAMINERS	KAISER NOUMAN NATHAN LLP 57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP
BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

PAKISTAN MUSLIM WELFARE ASSOCIATION

REPORT OF THE TRUSTEES

The Trustees present their report and the Financial Statements for the year ended 31 March 2021.

FORMATION AND PRINCIPAL ACTIVITIES

Pakistan Muslim Welfare Association is a Charity Organisation. It is registered with the Charity Commissions (No. 510845) and constituted by Deed of Trust.

The Charity is administered by a Trust Committee.

The principal object of the Charity is to provide a Place of Worship, Religious Teachings and Education Centre for the benefit of the local community.

REVIEW OF ACTIVITY

A summary of the results for the year is given in the attached Statement of Financial Activities.

Funds are being held in banks to finance further building expansion which are planned for the near future.

TRUSTEES RESPONSIBILITIES

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to ensure that the financial statements comply with the Charity Commissions rules. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

FOR AND ON BEHALF OF THE TRUSTEES

MR JAWAD IQBAL
SECRETARY

28 January 2022

INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2021 which are set out on pages 4 to 7.

RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Officers concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Kaiser Nouman Nathan LLP
57 Alfred Street
Sparkbrook
Birmingham
B12 8JP

28 January 2022

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2021

	<u>Notes</u>	<u>2021</u> £	<u>2020</u> £
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		164,444	131,221
Other Income: Coronavirus Job Retention Scheme		11,765	-
		-----	-----
TOTAL		176,209	131,221
		-----	-----
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	5	121,461	109,147
		-----	-----
TOTAL		121,461	109,147
		-----	-----
NET INCOME / (EXPENDITURE)		54,748	22,074
FUNDS BALANCES B/F 1.4.20		1,044,438	1,022,364
		-----	-----
FUNDS BALANCES C/F 31.3.21		1,099,186	1,044,438
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2021

	<u>Notes</u>	<u>2021</u>		<u>2020</u>	
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
FIXED ASSETS					
Tangible Assets	2		879,870		879,364
CURRENT ASSETS					
Debtors	3	1,594		1,709	
Cash at Bank & in hand		224,219		165,655	
		<u>225,813</u>		<u>167,364</u>	
CREDITORS: Due within one year					
Creditors	4	6,497		2,290	
TOTAL ASSETS LESS CURRENT LIABILITIES					
			219,316		165,074
NET ASSETS					
			<u>1,099,186</u>		<u>1,044,438</u>
FUNDS					
Unrestricted			<u>1,099,186</u>		<u>1,044,438</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on 28 January 2022 and signed on their by:

MR JAWAD IQBAL
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

2. TANGIBLE ASSETS

	<u>Freehold Premises</u> £	<u>Fixtures Fittings and Equipment</u> £	<u>Total</u> £
COST			
At 31 March 2020	1,176,713	232,223	1,408,936
Additions	33,607	-	33,607
At 31 March 2021	<u>1,210,320</u>	<u>232,223</u>	<u>1,442,543</u>
DEPRECIATION			
At 31 March 2020	332,931	196,641	529,572
Charge for the year	24,206	8,895	33,101
At 31 March 2021	<u>357,137</u>	<u>205,536</u>	<u>562,673</u>
NET BOOK VALUE			
At 31 March 2020	<u>843,782</u>	<u>35,582</u>	<u>879,364</u>
At 31 March 2021	<u>853,183</u>	<u>26,687</u>	<u>879,870</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2021

3. DEBTORS	<u>2021</u>	<u>2020</u>
	£	£
Insurance	1,594	1,709
	=====	=====
4. CREDITORS	<u>2021</u>	<u>2020</u>
	£	£
PAYE	3,462	2,220
Pensions	49	70
Wages Payable	2,986	-
Accountancy	-	-
	-----	-----
	6,497	2,290
	=====	=====
5. CHARITABLE ACTIVITIES	<u>2021</u>	<u>2020</u>
	£	£
Wages and NIC	34,668	33,466
Charitable Activities	8,600	-
Rent and Rates	4,980	1,828
Insurance	3,303	3,234
Telephone	298	461
Light and Heat	14,046	15,049
Repairs and Renewals	1,389	3,887
Printing Stationery	-	1,235
Pension	275	414
Accountancy	1,937	1,716
Cleaning	4,716	-
Depreciation	33,102	35,395
Other Legal and Professional	14,147	8,494
Donations	-	3,968
	-----	-----
	121,461	109,147
	=====	=====