

# PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX

England & Wales · Charity number 801883

## Details

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Other names	PWA
Status	Registered
Legal form	Other
Registered	1989-10-13
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Jinnah Centre Rear Of 136-146 Hounslow Road Hanworth Feltham TW13 6AA
Phone	02087552222
Email	<a href="mailto:president@pwahounslow.co.uk">president@pwahounslow.co.uk</a>
Website	<a href="http://www.pwahounslow.co.uk">www.pwahounslow.co.uk</a>

## Activities

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**Objects:** TO RELIEVE THE INHABITANTS OF THE LONDON BOROUGH OF HOUNSLOW AND ITS ADJACENT BOROUGHES, PARTICULARLY THOSE OF PAKISTANI ORIGIN OR DESCENT WHO ARE IN CONDITIONS OF NEED, HARDSHIP OR DISTRESS

**Activities:** To help people of Pakistani origin in the London Borough of Hounslow and its surrounding areas in any matters that may be required including, Cultural, Education, Social Services, Police, Housing etc

## Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- **Area of benefit:** HOUNSLOW LB AND ADJACANT BOROUGHES
- Ealing
- Hillingdon
- Hounslow
- Richmond Upon Thames

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£79,846	£82,784	-	-
2023-12-31	£81,844	£73,711	-	-
2022-12-31	£76,384	£42,900	-	-
2021-12-31	£110,287	£116,464	-	-
2020-12-31	£81,643	£95,675	-	-

## Trustees

Name	Role	Appointed
<b>MOHAMMAD CHAUDHRY</b>	Chair	
Abid J Chaudri		2013-12-10
Chaudhry Ali		2020-01-01
Mohammad A CHAUDHRY Mr		2010-01-01

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**

England & Wales - Charity number 801883

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# Accounts

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# Pakistan Welfare Association Hounslow (Jinnah Centre)

Rear of 136-146 Hounslow Rd, Hanworth, Feltham, TW13 6AA Tel: 0208 755 2222



Our Reference: PWA/AGM/24

Date: 28<sup>th</sup> March 2025

Minutes of PWA AGM held on Zoom on Saturday 28<sup>th</sup> February 2024.

Attendance was checked and confirmed for compliance to the quorum rules in line with the Association's constitution, there were seventy five members present at the start of the meeting.

The President Mohammad A Chaudhry welcomed members and read out the minutes of the last AGM held on the 24<sup>th</sup> February 2023 via Zoom.

The minutes were approved by the house as correct record without any amendments as proposed by Abid Chaudri and seconded by Mohammed Nadeem.

The General Secretary Ehsan Shahid Choudhry presented his annual report for the year 2023. He started by welcoming all the members to the AGM, he presented his report to members of what the Association had achieved in the last year.

The General Secretary advised there had been fifteen deaths last year and Ten deaths the year before and twenty two in 2021 due to covid deaths. The executive had decided to suspend the cash payment to members on death of family due to high expected deaths due to covid, the house endorsed this decision as appropriate under the circumstances.

He said we were very saddened by the deaths of a number of our respected members.

As last year, due to late opening of iftaar, the executive had clubbed together and sent money to deprived areas of Pakistan for iftaar and Ramadan ration supporting over a hundred families. The executive emphasizes that its main area of work is still around the London Borough of Hounslow and that is where our effort and finances are spent. Any aid sent to poor families in Pakistan is on humanitarian basis and is not from the main funds of the Association, it is clubbed together from the executive itself.

Our community worker Mrs. Rehana Khan is a big rock of support and our backbone, providing us with administrative support as well as supporting the community in sign posting and form filling as required. We had over two thousand five hundred people visit our community centre last year for various needs that were fulfilled by Rehana.

The house applauded the report of the General Secretary and approved the report. This was proposed for acceptance by Mr Tahir Aslam and seconded by Mr Ali Chaudhry, the house accepted the report.

The Treasurer Mr Shoaib Anjum presented the audited accounts to the house, he informed the house that the income of the Association for the year was £79,846 with expenditure of £82,784 leaving a deficit of £2,938 for the year. The treasurer went through line by line explaining the accounts.

The house was informed that the executive funded most of the community programmes by dipping into their own pockets, and any expense on the association were kept to a minimal.



# **Pakistan Welfare Association Hounslow (Jinnah Centre)**



**Rear of 136-146 Hounslow Rd, Hanworth, Feltham, TW13 6AA Tel: 0208 755 2222**

The Accounts were proposed for approval by Mrs Ghazal Butt and seconded by Mrs Nabeela Chughtai, the house, with Msrs All tax & co appointed as auditors for the next year, approved the accounts.

A special supplication was made for Mr Temoor Khan and his family for auditing the accounts free of any cost to the association.

This was a year of elections for the Association, the president informed the house that no one new had applied for any of the positions of the office bearers or Executive, the house approved the status quo for the next three years and notified them as duly elected.

The president advised the AGM of the proposal to develop Jinnah Centre, the house was very excited about this and all present approved, giving the office bearers authorisation to use the funds from the funeral group for the development of the Jinnah ctr as it was in the wider interest of the community and longevity of the future assurance of the association and the funeral group.

The president addressed the AGM and thanked all members for support at difficult time, he especially thanked all executive members for digging deep into their own pockets to help various activities of the Association and without their support the Association would not be able to function. He made a special mention of His Executive for their selfless work for the Association.

The AGM was closed at 20:10 with supplication for all.

Registered number  
801883

PAKISTAN WELFARE ASSOCIATION UK

Accounts

31 December 2024

**PAKISTAN WELFARE ASSOCIATION UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and Legacies	79,771	82,969
Interest Income	75	59
<b>Gross Income</b>	<u>79,846</u>	<u>83,028</u>
Other charges	(82,784)	(74,895)
<b>NET INCOME/(EXPENDITURE)</b>	<u>(2,938)</u>	<u>8,133</u>

*Shoaib Anjum*

Oct 3, 2025

**PAKISTAN WELFARE ASSOCIATION UK**

**Registered number: 801883**

**Balance Sheet**

**as at 31 December 2024**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Fixed assets	106,864		106,864
Current assets	187,680	190,118	
Creditors: amounts falling due within one year	(500)	-	
Net current assets	<u>187,180</u>		<u>190,118</u>
Total assets less current liabilities	<u>294,044</u>		<u>296,982</u>
<b>Net assets</b>	<u>294,044</u>		<u>296,982</u>
<b>Net Reserves</b>	<u>294,044</u>		<u>296,982</u>

**PAKISTAN WELFARE ASSOCIATION UK**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	2,315	4,822
Membership	71,326	70,857
Hall Hire	2,885	510
Function	3,245	1,200
Function Ticket Sales	-	5,580
Grant	-	-
	<u>79,771</u>	<u>82,969</u>
<b>Other income</b>		
Interest Income	<u>75</u>	<u>59</u>
<b>Other charges</b>		
Premises costs:		
Council Tax	82	77
Electricity	1,082	3,016
Gas	1,992	4,038
Water	724	103
Housekeeping	-	-
	<u>3,880</u>	<u>7,234</u>
General administrative expenses:		
Telephone and fax	500	400
Funeral Expenses	61,743	27,832
Function Expenses	4,400	6,496
Bank charges	120	121
Insurance	891	803
Equipment expensed	-	473
PWA Payment	600	-
Cleaning and clothing	-	915
Repairs and maintenance	2,900	13,965
Sundry expenses	-	529
	<u>71,154</u>	<u>51,534</u>
Legal and professional costs:		
Advertising and PR	-	149
Other legal and professional	2,050	10,278
	<u>2,050</u>	<u>10,427</u>
Other		
Subcontractor costs	5,700	5,700
	<u>5,700</u>	<u>5,700</u>
	<u>82,784</u>	<u>74,895</u>

**PAKISTAN WELFARE ASSOCIATION UK**  
**Detailed balance sheet items**  
**as at 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Land and buildings	<u>106,864</u>	<u>106,864</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>187,680</u>	<u>190,118</u>
<b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>500</u>	<u>-</u>
<b>Reserves</b>		
Surplus/(Deficit) account	<u>294,044</u>	<u>296,982</u>
<b>Reserve account</b>		
Brought forward	296,982	288,849
Surplus/(Deficit)	<u>(2,938)</u>	<u>8,133</u>
	<u>294,044</u>	<u>296,982</u>

Registered number  
801883

PAKISTAN WELFARE ASSOCIATION UK

Accounts

31 December 2024

**PAKISTAN WELFARE ASSOCIATION UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and Legacies	79,771	82,969
Interest Income	75	59
<b>Gross Income</b>	<u>79,846</u>	<u>83,028</u>
Other charges	(82,784)	(74,895)
<b>NET INCOME/(EXPENDITURE)</b>	<u>(2,938)</u>	<u>8,133</u>

*Shoaib Anjum*

Oct 3, 2025

**PAKISTAN WELFARE ASSOCIATION UK**

**Registered number: 801883**

**Balance Sheet**

**as at 31 December 2024**

	<b>2024</b>		<b>2023</b>
	<b>£</b>		<b>£</b>
Fixed assets	106,864		106,864
Current assets	187,680	190,118	
Creditors: amounts falling due within one year	(500)	-	
Net current assets	<u>187,180</u>		<u>190,118</u>
Total assets less current liabilities	<u>294,044</u>		<u>296,982</u>
<b>Net assets</b>	<u>294,044</u>		<u>296,982</u>
<b>Net Reserves</b>	<u>294,044</u>		<u>296,982</u>

**PAKISTAN WELFARE ASSOCIATION UK**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	2,315	4,822
Membership	71,326	70,857
Hall Hire	2,885	510
Function	3,245	1,200
Function Ticket Sales	-	5,580
Grant	-	-
	<u>79,771</u>	<u>82,969</u>
<b>Other income</b>		
Interest Income	<u>75</u>	<u>59</u>
<b>Other charges</b>		
Premises costs:		
Council Tax	82	77
Electricity	1,082	3,016
Gas	1,992	4,038
Water	724	103
Housekeeping	-	-
	<u>3,880</u>	<u>7,234</u>
General administrative expenses:		
Telephone and fax	500	400
Funeral Expenses	61,743	27,832
Function Expenses	4,400	6,496
Bank charges	120	121
Insurance	891	803
Equipment expensed	-	473
PWA Payment	600	-
Cleaning and clothing	-	915
Repairs and maintenance	2,900	13,965
Sundry expenses	-	529
	<u>71,154</u>	<u>51,534</u>
Legal and professional costs:		
Advertising and PR	-	149
Other legal and professional	2,050	10,278
	<u>2,050</u>	<u>10,427</u>
Other		
Subcontractor costs	5,700	5,700
	<u>5,700</u>	<u>5,700</u>
	<u>82,784</u>	<u>74,895</u>

**PAKISTAN WELFARE ASSOCIATION UK**  
**Detailed balance sheet items**  
**as at 31 December 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Land and buildings	<u>106,864</u>	<u>106,864</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>187,680</u>	<u>190,118</u>
<b>Creditors: amounts falling due within one year</b>		
Other creditors	<u>500</u>	<u>-</u>
<b>Reserves</b>		
Surplus/(Deficit) account	<u>294,044</u>	<u>296,982</u>
<b>Reserve account</b>		
Brought forward	296,982	288,849
Surplus/(Deficit)	<u>(2,938)</u>	<u>8,133</u>
	<u>294,044</u>	<u>296,982</u>

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**

England & Wales - Charity number 801883

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# Accounts

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Registered number  
CE005746

PAKISTAN WELFARE ASSOCIATION UK

Accounts

31 December 2023

**PAKISTAN WELFARE ASSOCIATION UK**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**for the year ended 31 December 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and Legacies	81,785	76,384
Interest Income	59	8
<b>Gross Income</b>	<u>81,844</u>	<u>76,392</u>
Other charges	(73,711)	(42,900)
<b>NET INCOME/(EXPENDITURE)</b>	<u>8,133</u>	<u>33,492</u>

**PAKISTAN WELFARE ASSOCIATION UK**

**Registered number: CE005746**

**Balance Sheet**

**as at 31 December 2023**

	<b>2023</b>		<b>2022</b>
	<b>£</b>		<b>£</b>
Fixed assets	106,864		106,864
Current assets	<u>190,118</u>		<u>181,985</u>
Net current assets	<u>190,118</u>		<u>181,985</u>
Total assets less current liabilities	<u>296,982</u>		<u>288,849</u>
<b>Net assets</b>	<u>296,982</u>		<u>288,849</u>
<b>Net Reserves</b>	<u>296,982</u>		<u>288,849</u>

**PAKISTAN WELFARE ASSOCIATION UK**  
**Detailed profit and loss account items**  
**for the year ended 31 December 2023**

*This schedule does not form part of the statutory accounts*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	5,584	6,254
Membership	73,997	66,480
Hall Hire	1,004	650
Funeral	1,200	3,000
	<u>81,785</u>	<u>76,384</u>
<b>Other income</b>		
Interest Income	<u>59</u>	<u>8</u>
<b>Other charges</b>		
Premises costs:		
Council Tax	77	146
Electricity	2,678	1,017
Gas	4,376	6,052
Water	103	78
	<u>7,234</u>	<u>7,293</u>
General administrative expenses:		
Telephone and fax	400	-
Funeral Expenses	27,632	10,823
Function Expenses	6,074	500
Bank charges	121	120
Insurance	803	735
Equipment expensed	473	-
Cleaning and clothing	666	-
Repairs and maintenance	14,215	2,850
Charitable Donations	-	1,600
	<u>50,384</u>	<u>16,628</u>
Legal and professional costs:		
Advertising and PR	115	100
Other legal and professional	10,278	13,179
	<u>10,393</u>	<u>13,279</u>
Other		
Subcontractor costs	5,700	5,700
	<u>5,700</u>	<u>5,700</u>
	<u>73,711</u>	<u>42,900</u>

**PAKISTAN WELFARE ASSOCIATION UK**

**Detailed balance sheet items**

**as at 31 December 2023**

*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Fixed assets</b>		
Land and buildings	<u>106,864</u>	<u>106,864</u>
<b>Current assets</b>		
Cash at bank and in hand	<u>190,118</u>	<u>181,985</u>
<b>Reserves</b>		
Surplus/(Deficit) account	<u>296,982</u>	<u>288,849</u>
<b>Reserve account</b>		
Brought forward	288,849	255,357
Surplus/(Deficit)	<u>8,133</u>	<u>33,492</u>
	<u>296,982</u>	<u>288,849</u>

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**

England & Wales - Charity number 801883

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# Accounts

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# **Pakistan Welfare Association Hounslow Jinnah Centre**



Serving families and the wider community since 1966 Charity No:  
801883

Report and Financial

Statements  
Year ended:

31 December 2022

Charity No: 801883

## Contents Page

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Statement of financial activities	6
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Notes forming part of the financial statements	8-9

PWA Address:

Pakistan Welfare Association Hounslow  
Jinnah Centre, Rear of 136 -146 Hounslow Road,  
Hanworth, Feltham,  
Middlesex, TW13 6AA  
Telephone: 020 8755 2222  
Web: [www.pwahounslow.co.uk](http://www.pwahounslow.co.uk)  
Charity No: 801883

PWA Executives list

President	Mohammad Ataurrahman Chaudhry
Vice President	Nabeela Chughtai
General Secretary	Ehsan Shahid Choudhry
Treasurer	Sho'aib Anjum
Joint Secretary	Abid Chaudri

Executive Member	Farzana Hussain
Executive Member	Fozia Qarni
Executive Member	Kaleem Qureshi
Executive Member	Dr. Khudija Khan
Executive Member	Mussarat Iqbal
Executive Member	Tahir Aslam
Executive Member	Chaudhry Mazhar Ali
Executive Member	Nawaz Malik
Executive Member	Muhammad Nadeem
Executive Member	Tayyab Hameed

Solicitors:

S.J Osman  
42 Lampton Road, Hounslow  
TW3 1JH

Accountant:

Syon Associates  
Unit 6  
Portland Business Centre  
Manor House Lane  
Datchet  
SL3 9EG

Bankers:

HSBC Bank  
Bank of Ireland

## Report of the Trustees for the year ended 31<sup>st</sup> December 2022

The Trustees present their report along with the financial statements of the charity for the year ended 31<sup>st</sup> December 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 10.

### Structure, Governance and Management

PWA is a registered charity with registration number 801883 and governed by its constitution. The charity is managed by its trustees who are listed on page one of this report. The trustees are elected by the members in the charity's Annual General Meeting.

### Objectives and activities

PWA objective is to assist the community, with a particular emphasis on the Pakistani diaspora residing in Hounslow. The Association has vast knowledge in the field of community welfare and undertakes responsibilities for those who are vulnerable and marginalised.

The Association provides advice and information on various matters to the local community, with specialisation for the Pakistani origin. To sign post or prepare documents, fill a variety of official forms and to represent them at the various statutory bodies. e.g. Local Council, Education, DSS, Police.

The Association, strongly believes in democracy, has worked towards increasing awareness of the Pakistani community in the local politics, resulting in election of fourteen councillors from Pakistani background in the London Borough of Hounslow. It arranges hustings at the Jinnah centre, providing an opportunity for public to further their understanding of issues and proposed solutions. The PWA has a policy to remain neutral in Politics.

The Association regularly unites the community through arranging different types of functions, picnic programs etc.

PWA has setup and manages a funeral group for the Muslim community and has over 600 contributing members.

The association established the Jamia Masjid in Hounslow, was pivotal in the creation of the Urdu Society for education of Urdu and in getting the Muslim Cemetery earmarked for the Muslims of the Borough.

The PWA is also one of few charitable organisations that runs according to its own constitution, has a committee elected in a democratic manner at the beginning of each year.

During the year the charity carried out its activities in furtherance of its objectives, the detail accounts of the charity's activities and projects are published in the charity's annual reports.

### Financial review and reserves policy

The Charity has strengthened its financial base in respect of both unrestricted and restricted funds which will enhance the charity's future to continued success towards the achievement of its objectives.

### Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### Honorary Accountants

SA Accountants – Chartered Certified Accountants was appointed for the financial year ended on 31<sup>st</sup> December 2019 and the resolution for their re-appointment will be put forward in the next meeting.

### Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

Approved by the trustees and signed on their behalf by:

Mohammed Ata Chaudhry, Chairperson

Ata Chaudhry

*Ata Chaudhry*

Date: **25th February 2023**

## Report of the Accountants

We have compiled the financial statements on pages 6 to 10 which have been prepared on the basis of the accounting policies set out on page 8

The executive committee is responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent accountants report is needed.

The Association does not pay rent as it owns its own building outright.


### BASIS OF OPINION

We have prepared the financial statements without conducting an audit, in accordance with your instructions and have compiled these accounts from the accounting records and information and explanation supplied to us.

In common with many charities of similar size and organisation, the income derived from voluntary donation that cannot be fully controlled until they are recorded in the accounting records and are therefore not susceptible to independent audit verification.

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements; -
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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



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Syon Associates  
Unit 6  
Portland Business Centre  
Manor House Lane  
Datchet  
SL3 9EG

Statement of Financial Activities for the year ended 31st December 2022  
PWA Accounts for year ended 31<sup>st</sup> December 2022  
Section A: Statement of the financial activities  
(Including summary income and expenditure account)

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	6,254	17,037
Membership	66,480	66,331
Hall Hire	650	-
Funeral	3,000	-
Function Ticket Sales	-	500
Grant	-	26,418
	<u>76,384</u>	<u>110,286</u>
<b>Other income</b>		
Interest Income	<u>8</u>	<u>1</u>
<b>Other charges</b>		
Premises costs:		
Council Tax	146	74
Electricity	1,017	216
Gas	6,052	8,836
Water	78	287
Housekeeping	-	32
	<u>7,293</u>	<u>9,445</u>
General administrative expenses:		
Telephone and fax	-	410
Funeral Expenses	10,823	54,280
Function Expenses	500	-
Bank charges	120	-
Insurance	735	669
Repairs and maintenance	2,850	40,500
Charitable Donations	1,600	2,100
	<u>16,628</u>	<u>97,959</u>
Legal and professional costs:		
Advertising and PR	100	-
Other legal and professional	13,179	3,360
	<u>13,279</u>	<u>3,360</u>
Other		
Subcontractor costs	5,700	5,700
	<u>5,700</u>	<u>5,700</u>
	<u>42,900</u>	<u>116,464</u>

Notes forming part of the financial statements For the year ended  
31<sup>st</sup> December 2022

## 1. Principal accounting policies

### (a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice “Accounting and Reporting by Charities” (SORP2005) issued in March 2005 by the Charity Commission.

### (b) Incoming resources

All incoming resources are recognised when received.

### (c) Resources expended

Expenditure is included on an accrual basis.

### (d) Tangible fixed assets and depreciation

Fixtures, fittings and equipment 25% Straight Line Basis

Freehold Property No Depreciation

### Grants

Capital grants are treated as a deferred credit and transferred to the income and expenditure account over the lives of the assets. Revenue grants are credited to revenue in the same period in which the revenue expenditure to which they relate is charged

## 2. FIXED ASSETS

The freehold property is currently the only fixed asset and this is not being depreciated.

## 3. BANK ACCOUNTS

Note 3

Bank	2022
HSBC - Jinnah Centre 51865617	127.83
HSBC - Jinnah Centre 42663287	3,906.24
HSBC - PWA Funeral Account	150,953.99
Bank of Ireland	23,335.52
HSBC- Jinnah Centre 42256231 - Dam Fund	3,661.51
	<b>181,985.09</b>

The management has a policy which results in all petty cash being banked regularly and consequently there is no petty cash at year end.

#### 4. DEBTORS

	<b>2022</b> £	<b>2021</b> £
Funeral	£0.00	£0.00
Hall Deposit Function	£0.00	£0.00
<b>Debtors as at 31st December 2022</b>	<b>£0.00</b>	<b>£0.00</b>

#### 5. CREDITORS

No creditors were held period ending 31<sup>st</sup> December 2022.

#### 6. PWA FUNERAL GROUP NOTE

	<b>2022</b> £	<b>2021</b> £
Membership Fees	£66,480.00	£57,761.00
Cost of Funerals	-£10,823.00	-£54,280.00
<b>Movement in Funeral Funds as at 31st December 2022</b>	<b>£55,567.00</b>	<b>£3,481.00</b>

#### 7. Funds

Unrestricted funds comprised of those funds, which the trustees are free to use in accordance with the charity's objectives.

Restricted funds are funds, which have been given for particular purposes and projects. In this instance the Funeral Group Funds are deemed restricted.

#### 8. Related party transactions

PWA have no borrowings from the funeral group to purchase the freehold property.

#### 9. Post Balance Sheet Events and Commitments

There are no post balance sheet date events or commitments which, in the opinion of the trustees, required disclosures.

#### 11. Contingent Liabilities – Neighbour Dispute

The PWA have a running court case against the neighbour for possession of PWA land and eviction of unlawful occupying and trespassing by the neighbours.

The PWA have won the first stage and an injunction is granted for the land possession, further hearing is listed for PWA claim for compensation.

#### 12. Accountancy Services

Syon Associates have prepared PWA accounts free of charge as a donation.

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**

England & Wales - Charity number 801883

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# Accounts

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# Pakistan Welfare Association Hounslow (Jinnah Centre)



Rear of 136-146 Hounslow Rd, Hanworth, Feltham, TW13 6AA Tel: 0208 755 2222

Our Reference: PWA/AGM/21

Date: 20<sup>th</sup> March 2021

Minutes of PWA AGM held on Teams on Saturday 26<sup>th</sup> February 2021.

Attendance was checked and confirmed for compliance to the quorum rules in line with the Association's constitution, there were fifty four members present at the start of the meeting.

The President Mohammad A Chaudhry welcomed members and read out the minutes of the last AGM held on the 24<sup>th</sup> March 2020 at Jinnah Centre.

The minutes were approved by the house as correct record without any amendments as proposed by Asif Chaudhry and seconded by Musarrat Iqbal.

The General Secretary Ehsan Shahid Choudhry presented his annual report for the year 2020. He started by welcoming all the members to the AGM, he presented his report to members of what the Association had achieved in the covid year of 2020-21.

The General Secretary advised there had been thirty-two deaths last year and twenty six deaths this year due to high covid deaths. The executive had decided to suspend the cash payment to members on death of family due to high expected deaths due to covid, the house endorsed this decision as appropriate under the circumstances.

He said we were very saddened by the deaths of a number of our respected members, he especially mentioned Mr Mazhar Mahmood who had supported the association throughout his life in various roles. A special supplication for Mr. Mahmood and others was done at this stage.

Our team is headed by our president Mr. Mohammad Ataurrahman and under his guidance we have been moving from strength to strength.

We were awarded a grant of twenty-six thousand four hundred and eighteen pounds for refurbishment work to the Jinnah Centre. We had started extensive refurbishment of Jinnah Centre with full roof replacement from felt to tiled roof, we had planned full insulation work around all four walls of Jinnah Centre, redoing all internal roof panels and redecorating the hall and the toilets that had been damaged by damp and non-usage during the last two years of covid. We have also replaced all chairs with new ones, with special thanks to Dr Salah Uddin and his family for sponsorship of the chairs.

As last year, due to late opening of iftaar, and covid restrictions in UK, the executive had clubbed together and sent money to deprived areas of Pakistan for iftaar and Ramadan rashion supporting over a hundred families. The executive emphasizes that its main area of work is still around the London Borough of Hounslow and that is where our effort and finances are spent. Any aid sent to poor families in Pakistan in on humanitarian basis and is not from the main funds of the Association, it is clubbed together from the executive itself.

Our community worker Mrs. Rehana Khan is a big rock of support and our backbone, providing us with administrative support as well as supporting the community in sign posting and form filling as required. We had over five thousand people visit our community centre last year for various needs that were fulfilled by Rehana.

The house applauded the report of the General Secretary and approved the report. This was proposed for acceptance by Mr Akif Rawn and seconded by Mr Khalid Asmi, the house accepted the report.



# Pakistan Welfare Association Hounslow (Jinnah Centre)



Rear of 136-146 Hounslow Rd, Hanworth, Feltham, TW13 6AA Tel: 0208 755 2222

The Treasurer Mr Shoaib Anjum presented the audited accounts to the house, he informed the house that the income of the Association for the year was £110,287 with expenditure of £116,464 leaving a deficit for the year of £6,177. The treasurer went through line by line explaining the accounts.

The house were informed of ongoing litigation with the neighbours and its potential costs by the treasurer, this was accepted by the house.

The house was informed that the executive funded most of the community programmes by dipping into their own pockets, and any expense on the association were kept to a minimal.

The Accounts were proposed for approval by Miss Aqsa Ahmed and seconded by Tahir Aslam, the house, with Msrs All tax & co appointed as auditors for the next year, approved the accounts.

A special supplication was made for Mr Temoor Khan and his family for auditing the accounts free of any cost to the association.

The President addressed the AGM and thanked all members for support at difficult time, he especially thanked all executive members for digging deep into their own pockets to help various activities of the Association and without their support the Association would not be able to function. He made a special mention of His Executive for their selfless work for the Association.

He updated members present on current Covid-19 situation in the borough and in London and expressed on members to take all precautions necessary and not to take this epidemic lightly.

The president gave some information to members on ongoing legal dispute with neighbours, all members present unanimously asked the Executive to press ahead with the legal case and ensure PWA assets including its property are adequately protected and safeguarded.

The constitution had been amended in 2018 to extend the term of office for the executive to three years, this was election year, no extra nomination forms had been received by the general secretary other than the existing full executive, the house approved the status quo to remain for the next three years.

The AGM was closed at 20:00 with supplication for all.

# **Pakistan Welfare Association Hounslow Jinnah Centre**



Serving families and the wider community since 1966 Charity No:  
801883

Report and Financial

Statements  
Year ended:

31 December 2021

Charity No: 801883

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PWA Address:

Pakistan Welfare Association Hounslow  
Jinnah Centre, Rear of 136 -146 Hounslow Road,  
Hanworth, Feltham,  
Middlesex, TW13 6AA  
Telephone: 020 8755 2222  
Web: [www.pwahounslow.co.uk](http://www.pwahounslow.co.uk)  
Charity No: 801883

PWA Executives list

President	Mohammad Ataurrahman Chaudhry
Vice President	Nabeela Chughtai
General Secretary	Ehsan Shahid Choudhry
Treasurer	Sho'aib Anjum
Joint Secretary	Abid Chaudri
Executive Member	Farzana Hussain
Executive Member	Fozia Qarni
Executive Member	Kaleem Qureshi
Executive Member	Dr. Khudija Khan
Executive Member	Mussarat Iqbal
Executive Member	Tahir Aslam
Executive Member	Chaudhry Mazhar Ali
Executive Member	Nawaz Malik
Executive Member	Muhammad Nadeem
Executive Member	Tayyab Hameed

Solicitors:

S.J Osman  
42 Lampton Road, Hounslow  
TW3 1JH

Accountant:

Syon Associates  
Unit 6  
Portland Business Centre  
Manor House Lane  
Datchet  
SL3 9EG

Bankers:

HSBC Bank

## Report of the Trustees for the year ended 31<sup>st</sup> December 2021

The Trustees present their report along with the financial statements of the charity for the year ended 31<sup>st</sup> December 2021. The financial statements have been prepared in accordance with the accounting policies set out on page 10.

### Structure, Governance and Management

PWA is a registered charity with registration number 801883 and governed by its constitution. The charity is managed by its trustees who are listed on page one of this report. The trustees are elected by the members in the charity's Annual General Meeting.

### Objectives and activities

PWA objective is to assist the community, with a particular emphasis on the Pakistani diaspora residing in Hounslow. The Association has vast knowledge in the field of community welfare and undertakes responsibilities for those who are vulnerable and marginalised.

The Association provides advice and information on various matters to the local community, with specialisation for the Pakistani origin. To sign post or prepare documents, fill a variety of official forms and to represent them at the various statutory bodies. e.g. Local Council, Education, DSS, Police.

The Association, strongly believes in democracy, has worked towards increasing awareness of the Pakistani community in the local politics, resulting in election of fourteen councillors from Pakistani background in the London Borough of Hounslow. It arranges hustings at the Jinnah centre, providing an opportunity for public to further their understanding of issues and proposed solutions. The PWA has a policy to remain neutral in Politics.

The Association regularly unites the community through arranging different types of functions, picnic programs etc.

PWA has setup and manages a funeral group for the Muslim community and has over 800 contributing members.

The association established the Jamia Masjid in Hounslow, was pivotal in the creation of the Urdu Society for education of Urdu and in getting the Muslim Cemetery earmarked for the Muslims of the Borough.

The PWA is also one of few charitable organisations that runs according to its own constitution, has a committee elected in a democratic manner at the beginning of each year.

During the year the charity carried out its activities in furtherance of its objectives, the detail accounts of the charity's activities and projects are published in the charity's annual reports.

### Financial review and reserves policy

The Charity has strengthened its financial base in respect of both unrestricted and restricted funds which will enhance the charity's future to continued success towards the achievement of its objectives.

### Risk management

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### Honorary Accountants

SA Accountants – Chartered Certified Accountants was appointed for the financial year ended on 31<sup>st</sup> December 2020 and the resolution for their re-appointment will be put forward in the next meeting.

### Trustees' responsibilities in relation to the financial statements

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and • Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

Approved by the trustees and signed on their behalf by:  
Mohammed Ata Chaudhry, Chairperson

*Mohammed Ata Chaudhry*

Date: 11<sup>th</sup> February 2021

## Report of the Accountants

We have compiled the financial statements on pages 6 to 10 which have been prepared on the basis of the accounting policies set out on page 8

The executive committee is responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent accountants report is needed.

The Association does not pay rent as it owns its own building outright.


### BASIS OF OPINION

We have prepared the financial statements without conducting an audit, in accordance with your instructions and have compiled these accounts from the accounting records and information and explanation supplied to us.

In common with many charities of similar size and organisation, the income derived from voluntary donation that cannot be fully controlled until they are recorded in the accounting records and are therefore not susceptible to independent audit verification.

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements; -
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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



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Syon Associates  
Unit 6  
Portland Business Centre  
Manor House Lane  
Datchet  
SL3 9EG

Statement of Financial Activities for the year ended 31st December 2021  
PWA Accounts for year ended 31<sup>st</sup> December 2021  
Section A: Statement of the financial activities  
(Including summary income and expenditure account)

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations	£17,036.83	£8,505.00
Ticket Sale (Function)	£500.00	£3,840.00
Hall Hire	£0.00	£295.00
PWA Membership	£66,331.00	£65,689.50
Interest Received	£0.79	£3.36
Grant (LBH)	£26,418.29	£0.00
Miscellaneous	£0.00	£1,400.00
Sale of old chairs	£0.00	£900.00
Other - cash	£0.00	£1,010.36
<i>Total Incoming Resources</i>	<b>£110,286.91</b>	<b>£81,643.22</b>
<b>Expenditure</b>		
Advertising/ Marketing	£0.00	£0.00
Cleaning	£0.00	£0.00
Community Functions	£0.00	£4,193.96
Bank Charges	£0.00	£0.00
Contractors Charge	£5,700.00	£5,700.00
Council Tax	£74.49	£0.00
Donations	£2,100.00	£4,901.29
Electricity	£215.67	£288.55
Funeral Expenses (Mosque, Council, Bereavement, Other)	£54,280.00	£62,332.00
Gas	£8,836.05	£1,784.46
House Keeping	£32.00	£0.00
Insurance	£669.45	£623.43
Rates	£0.00	£0.00
Internet	£0.00	£0.00
Legal	£3,360.00	£8,505.00
Printing, Postage & Stationary	£0.00	£54.00
Repairs & Maintenance	£40,500.00	£6,084.00
Hall Hire	£0.00	£0.00
Sundry	£0.00	£473.00
Telephone & Internet	£410.00	£495.40
Water	£286.57	£240.00
<i>Total Resources Expended</i>	<b>£116,464.23</b>	<b>£95,675.09</b>
<b>Surplus/(Deficit) For the Year</b>	<b>-£6,177.32</b>	<b>-£14,031.87</b>

1. Principal accounting policies

(a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice “Accounting and Reporting by Charities” (SORP2005) issued in March 2005 by the Charity Commission.

(b) Incoming resources

All incoming resources are recognised when received.

(c) Resources expended

Expenditure is included on an accrual basis.

(d) Tangible fixed assets and depreciation

Fixtures, fittings and equipment 25% Straight Line Basis

Freehold Property No Depreciation

Grants

Capital grants are treated as a deferred credit and transferred to the income and expenditure account over the lives of the assets. Revenue grants are credited to revenue in the same period in which the revenue expenditure to which they relate is charged

2. FIXED ASSETS

The freehold property is currently the only fixed asset and this is not being depreciated.

3. BANK ACCOUNTS

Note 3

	2021
HSBC - Jinnah Centre 51865617	£8,627.02
HSBC - Jinnah Centre 42663287	£4,289.97
HSBC - PWA Funeral Account	£110,324.99
HSBC - Deposit Account	£0.00
Bank of Ireland	£21,597.52
HSBC- Jinnah Centre 42256231 - Dam Fund	£3,653.87
Cash & Cash Equivalent	£0.00
<b>Total Cash &amp; Cash Equivalent</b>	<b>£148,493.37</b>

The management has a policy which results in all petty cash being banked regularly and consequently there is no petty cash at year end.

#### 4. DEBTORS

	<b>2021</b> £	<b>2020</b> £
Funeral	£0.00	£0.00
Hall Deposit Function	£0.00	£0.00
<b>Debtors as at 31st December 2021</b>	<b>£0.00</b>	<b>£0.00</b>

#### 5. CREDITORS

No creditors were held period ending 31<sup>st</sup> December 2021.

#### 6. PWA FUNERAL GROUP NOTE

	<b>2021</b> £	<b>2020</b> £
Membership		
Fees	£57,761.00	£61,390.50
Cost of		
Funerals	-£54,280.00	-£62,332.00
<b>Movement in Funeral Funds as at 31st</b> <b>December 2021</b>	<b>£3,481.00</b>	<b>-£941.50</b>

#### 7. Funds

Unrestricted funds comprised of those funds, which the trustees are free to use in accordance with the charity's objectives.

Restricted funds are funds, which have been given for particular purposes and projects. In this instance the Funeral Group Funds are deemed restricted.

#### 8. Related party transactions

PWA have no borrowings from the funeral group to purchase the freehold property.

#### 9. Post Balance Sheet Events and Commitments

There are no post balance sheet date events or commitments which, in the opinion of the trustees, required disclosures.

#### 10. Contingent Liabilities – Neighbour Dispute

The PWA have a running court case against the neighbour for possession of PWA land and eviction of unlawful occupying and trespassing by the neighbours.

The PWA have won the first stage and an injunction is granted for the land possession, further hearing is listed for PWA claim for compensation.

#### 11. Accountancy Services

Syon Associates have prepared PWA accounts free of charge as a donation.

Auditors report is included with the accounts report for the year

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**

England & Wales - Charity number 801883

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# Accounts

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Annual General Meeting started at 16:00hr via video link on 20th February 2021

Ata welcomed everyone to the meeting explaining that due to Covid 19 this year's meeting has to be held virtually.

The members had been informed and link provided for the meeting.

All those that registered have logged on and the meeting is Quorate.

The minutes of the last meeting, General Secretary's report and the Accounts were sent to all who registered.

The last meeting's minutes were approved by Tahir Aslam and Seconded by Tayyab Hamid.

The accounts were approved by Mohammed Nadeem and Seconded by Khalid Asmi.

Ehsan congratulated and thanked Taimur Khan (TS accountants) for his help in doing the accounts free of Charge. TS were approved as Accountants for the coming year

AOB

Mr Naz asked about the court case with the Neighbours.

Ata gave the background regarding the case and that the court has approved the tarmac of the front area.

Ehsan Welcomed and thanked the Local Councilors and dignitaries to the meeting i.e. Komal Chaudri, Unsa Chaudri, Khaleeq Malik, Aksa Ahmed and Hina Mir. He also welcomed Zubair Awan from Hounslow Jamia Masjid.

Zubair Awan thanked PWA and appreciated the role that PWA plays in the local community.

Cllr Khaleeq Malik thanked the committee for inviting him and offered his Support.

Rashid Bhatti commented on the dispute with the Neighbours.

Hina Mir said that the Labour Party cannot help on the British Gas case.

Ata thanked Hounslow Jamia Masjid on their valiant effort by carrying on offering funeral services during the pandemic.

It was reported that 38 funeral group members have passed away.

Mr Naz asked about the financial situation of the funeral group.

Ata replied that the group was in a fair position and hoped that there won't be too many cases.

As there was no further business and the Meeting was concluded with a Dua by Ata at 16:30pm.

**Pakistan Welfare Association Hounslow  
Jinnah Centre**



Serving families and the wider community since 1966

Report and Financial  
Statements  
Year ended:  
31 December 2020  
Charity No: 801883

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<b>Notes forming part of the financial statements</b>	<b>8-9</b>

**PWA Address:**

Pakistan Welfare Association Hounslow  
Jinnah Centre, Rear of 136 -146 Hounslow Road,  
Hanworth, Feltham,  
Middlesex, TW13 6AA  
Telephone: 020 8755 2222  
Web: www.pwahounslow.co.uk

**Charity No:** 801883

**PWA Executives list**

President	Mohammad Ataurrahman Chaudhry
Vice President	Nabeela Chughtai
General Secretary	Ehsan Shahid Choudhry
Treasurer	Sho'aib Anjum
Joint Secretary	Abid Chaudri
Executive Member	Chaudhry Mazhar Ali
Executive Member	Tahir Aslam
Executive Member	Mussarat Iqbal
Executive Member	Tayyeb Hameed
Executive Member	Farzana Hussain
Executive Member	Dr. Khudija Khan
Executive Member	Nawaz Malik
Executive Member	Mohammed Nadeem
Executive Member	Fouzia Qarni
Executive Member	Kaleem Qureshi

**Solicitors:**

S.J Osman  
42 Lampton Road, Hounslow  
TW3 1JH

**Accountant:**

Syon Associates  
20-22 Wenlock Road  
London  
England  
N1 7GU

**Bankers:**

HSBC Bank  
Bank of Ireland

## **Report of the Trustees for the year ended 31<sup>st</sup> December 2020**

The Trustees present their report along with the financial statements of the charity for the year ended 31<sup>st</sup> December 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 10.

### **Structure, Governance and Management**

PWA is a registered charity with registration number 801883 and governed by its constitution. The charity is managed by its trustees who are listed on page one of this report. The trustees are elected by the members in the charity's Annual General Meeting.

### **Objectives and activities**

PWA objective is to assist the community, with a particular emphasis on the Pakistani diaspora residing in Hounslow. The Association has vast knowledge in the field of community welfare and undertakes responsibilities for those who are vulnerable and marginalised.

The Association provides advice and information on various matters to the local community, with specialisation for the Pakistani origin. To sign post or prepare documents, fill a variety of official forms and to represent them at the various statutory bodies. e.g. Local Council, Education, DSS, Police.

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The Association regularly unites the community through arranging different types of functions, picnic programs etc.

PWA has setup and manages a funeral group for the Muslim community and has over 600 contributing members.

The association established the Jamia Masjid in Hounslow, was pivotal in the creation of the Urdu Society for education of Urdu and in getting the Muslim Cemetery earmarked for the Muslims of the Borough.

The PWA is also one of few charitable organisations that runs according to its own constitution, has a committee elected in a democratic manner at the beginning of each year.

During the year the charity carried out its activities in furtherance of its objectives, the detail accounts of the charity's activities and projects are published in the charity's annual reports.

### **Financial review and reserves policy**

The Charity has strengthened its financial base in respect of both unrestricted and restricted funds which will enhance the charity's future to continued success towards the achievement of its objectives.

### **Risk management**

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### **Honorary Accountants**

SA Accountants – Chartered Certified Accountants was appointed for the financial year ended on 31<sup>st</sup> December 2019 and the resolution for their re-appointment will be put forward in the next meeting.

### **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

Approved by the trustees and signed on their behalf by:  
Mohammed Ata Chaudhry, Chairperson



Date: 11<sup>th</sup> February 2020

## Report of the Accountants

We have compiled the financial statements on pages 6 to 10 which have been prepared on the basis of the accounting policies set out on page 8

The executive committee is responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent accountants report is needed.

The Association does not pay rent as it owns its own building outright.

### BASIS OF OPINION

We have prepared the financial statements without conducting an audit, in accordance with your instructions and have compiled these accounts from the accounting records and information and explanation supplied to us.

In common with many charities of similar size and organisation, the income derived from voluntary donation that cannot be fully controlled until they are recorded in the accounting records and are therefore not susceptible to independent audit verification.

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements;
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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



---

SA Accountants  
15<sup>th</sup> February 2020

Syon Accounting Services  
20-22 Wenlock Road  
London  
England  
N1 7GU

## Statement of Financial Activities for the year ended 31st December 2020

### PWA Accounts for year ended 31<sup>st</sup> December 2020

#### Section A: Statement of the financial activities

(Including summary income and expenditure account)

	2020	2019
	£	£
<b>Incoming Resources</b>		
Donations	8,505.00	8,679.00
Ticket Sale (Function)	3,840.00	4,650.43
Hall Hire	295.00	260.00
PWA Membership	65,689.50	62,084.00
Interest Received	3.36	13.50
Grant	0.00	7,876.62
Miscellaneous	1,400.00	0.00
Sale of old chairs	900.00	0.00
Other - cash	1,010.36	0.00
<b>Total Incoming Resources</b>	<b>81,643.22</b>	<b>83,563.55</b>
<b>Expenditure</b>		
Contractors Charge	5,700.00	5,700.00
Community Functions	4,193.96	5,882.00
Printing, Postage & Stationary	54.00	0.00
Cleaning	0.00	62.00
Insurance	623.43	650.98
Electricity	288.55	403.68
Gas	1,784.46	540.31
Water	240.00	240.00
Telephone	495.40	400.00
Repairs & Maintenance	6,084.00	4,700.00
Council Tax	0.00	287.28
Sundry	473.00	880.00
Donations	4,901.29	5,550.00
Hall Hire		
Funeral Expenses (Mosque, Council, Bereavement, Other)	62,332.00	14,766.00
Advertising/ Marketing	0.00	800.00
Legal	8,505.00	0.00
<b>Total Resources Expensed</b>	<b>95,675.09</b>	<b>40,862.25</b>
<b>Surplus/(Deficit) For the Year</b>	<b>-14,031.87</b>	<b>42,701.30</b>

## Statement of Financial Activities for the year ended 31st December 2020

	Notes	2020 £	2019 £
<b>Fixed Assets</b>			
Freehold Property	1	106,864.00	106,864.00
		106,864.00	106,864.00
<b>Current Assets</b>			
Cash & Cash Equivalents	3	153,011.66	167,043.53
Debtors:	4	0.00	0.00
		153,011.66	167,043.53
<b>Current Liabilities</b>			
Creditors	5	0.00	0.00
Net Assets		259,875.66	237,907.53
<b>Capital &amp; Reserves</b>			
General Funds		32,311.24	49,700.61
Funeral Funds		227,564.42	224,206.92
<b>Total Funds as at 31st Dec 2020</b>		<b>259,875.66</b>	<b>273,907.53</b>

## Notes forming part of the financial statements For the year ended 31<sup>st</sup> December 2020

### 1. Principal accounting policies

#### (a) Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. In preparing the financial statements the charity follows best practice as laid down in the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP2005) issued in March 2005 by the Charity Commission.

#### (b) Incoming resources

All incoming resources are recognised when received.

#### (c) Resources expended

Expenditure is included on an accrual basis.

#### (d) Tangible fixed assets and depreciation

Fixtures, fittings and equipment 25% Straight Line Basis

Freehold Property No Depreciation

### Grants

Capital grants are treated as a deferred credit and transferred to the income and expenditure account over the lives of the assets. Revenue grants are credited to revenue in the same period in which the revenue expenditure to which they relate is charged

### 2. FIXED ASSETS

The freehold property is currently the only fixed asset and this is not being depreciated.

### 3. BANK ACCOUNTS

#### Note 3

	2020	2019
	£	£
HSBC - Jinnah Centre 51865617	64.45	551.27
HSBC - Jinnah Centre 42663287	6,509.19	16,790.92
HSBC - PWA Funeral Account	122,904.99	128,529.49
Bank of Ireland	19,879.52	18,021.52
HSBC- Jinnah Centre 42256231 - Dam Fund	3,653.51	3,150.33
<b>Cash &amp; Cash Equivalent</b>	<b>153,011.66</b>	<b>167,043.53</b>

#### 4. DEBTORS

	2020	2019
	£	£
Funeral	-	-
Hall Deposit Function	-	-
Debtors as at 31st December 2020	-	-

#### 5. CREDITORS

No creditors were held period ending 31<sup>st</sup> December 2020.

#### 6. PWA FUNERAL GROUP NOTE

	2020	2019
	£	£
Membership Fees	61,390.50	59,384.00
Cost of Funerals	-62,332.00	-14,766.00
<b>Movement in Funeral Funds as at 31st December 2020</b>	<b>-941.50</b>	<b>44,618.00</b>

#### 7. Funds

Unrestricted funds comprised of those funds, which the trustees are free to use in accordance with the charity's objectives.

Restricted funds are funds, which have been given for particular purposes and projects.

In this instance the Funeral Group Funds are deemed restricted.

#### 8. Related party transactions

PWA have *no* borrowings from the funeral group to purchase the freehold property.

#### 9. Post Balance Sheet Events and Commitments

There are no post balance sheet date events or commitments which, in the opinion of the trustees, required disclosures.

#### 10 Petty Cash

As at 31 Dec 2020, there was petty cash of £1,010.

#### 11. Contingent Liabilities – British Gas

The PWA have court case listed for hearing where PWA dispute British Gas bill. The BG is asking for £25563 and we believe it should not be more than £6500

#### 12. Contingent Liabilities – Neighbour Dispute

The PWA have a running court case against the neighbour for possession of PWA land and eviction of unlawful occupying and trespassing by the neighbours.

The PWA have won the first stage and an injunction is granted for the land possession, further hearing is listed for PWA claim for compensation.

#### 13. Accountancy Services

Syon Associates have prepared PWA accounts free of charge as a donation.

**Pakistan Welfare Association Hounslow  
Jinnah Centre**



Serving families and the wider community since 1966

Report and Financial  
Statements  
Year ended:  
31 December 2020  
Charity No: 801883

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**PWA Address:**

Pakistan Welfare Association Hounslow  
Jinnah Centre, Rear of 136 -146 Hounslow Road,  
Hanworth, Feltham,  
Middlesex, TW13 6AA  
Telephone: 020 8755 2222  
Web: www.pwahounslow.co.uk

**Charity No:** 801883

**PWA Executives list**

President	Mohammad Ataurrahman Chaudhry
Vice President	Nabeela Chughtai
General Secretary	Ehsan Shahid Choudhry
Treasurer	Sho'aib Anjum
Joint Secretary	Abid Chaudri
Executive Member	Chaudhry Mazhar Ali
Executive Member	Tahir Aslam
Executive Member	Mussarat Iqbal
Executive Member	Tayyeb Hameed
Executive Member	Farzana Hussain
Executive Member	Dr. Khudija Khan
Executive Member	Nawaz Malik
Executive Member	Mohammed Nadeem
Executive Member	Fouzia Qarni
Executive Member	Kaleem Qureshi

**Solicitors:**

S.J Osman  
42 Lampton Road, Hounslow  
TW3 1JH

**Accountant:**

Syon Associates  
20-22 Wenlock Road  
London  
England  
N1 7GU

**Bankers:**

HSBC Bank  
Bank of Ireland

## **Report of the Trustees for the year ended 31<sup>st</sup> December 2020**

The Trustees present their report along with the financial statements of the charity for the year ended 31<sup>st</sup> December 2020. The financial statements have been prepared in accordance with the accounting policies set out on page 10.

### **Structure, Governance and Management**

PWA is a registered charity with registration number 801883 and governed by its constitution. The charity is managed by its trustees who are listed on page one of this report. The trustees are elected by the members in the charity's Annual General Meeting.

### **Objectives and activities**

PWA objective is to assist the community, with a particular emphasis on the Pakistani diaspora residing in Hounslow. The Association has vast knowledge in the field of community welfare and undertakes responsibilities for those who are vulnerable and marginalised.

The Association provides advice and information on various matters to the local community, with specialisation for the Pakistani origin. To sign post or prepare documents, fill a variety of official forms and to represent them at the various statutory bodies. e.g. Local Council, Education, DSS, Police.

The Association, strongly believes in democracy, has worked towards increasing awareness of the Pakistani community in the local politics, resulting in election of fourteen councillors from Pakistani background in the London Borough of Hounslow. It arranges hustings at the Jinnah centre, providing an opportunity for public to further their understanding of issues and proposed solutions. The PWA has a policy to remain neutral in Politics.

The Association regularly unites the community through arranging different types of functions, picnic programs etc.

PWA has setup and manages a funeral group for the Muslim community and has over 600 contributing members.

The association established the Jamia Masjid in Hounslow, was pivotal in the creation of the Urdu Society for education of Urdu and in getting the Muslim Cemetery earmarked for the Muslims of the Borough.

The PWA is also one of few charitable organisations that runs according to its own constitution, has a committee elected in a democratic manner at the beginning of each year.

During the year the charity carried out its activities in furtherance of its objectives, the detail accounts of the charity's activities and projects are published in the charity's annual reports.

### **Financial review and reserves policy**

The Charity has strengthened its financial base in respect of both unrestricted and restricted funds which will enhance the charity's future to continued success towards the achievement of its objectives.

### **Risk management**

The Trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### **Honorary Accountants**

SA Accountants – Chartered Certified Accountants was appointed for the financial year ended on 31<sup>st</sup> December 2019 and the resolution for their re-appointment will be put forward in the next meeting.

### **Trustees' responsibilities in relation to the financial statements**

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the charity's financial activities during the year and of its financial position at the end of the year. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2006. 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.

Approved by the trustees and signed on their behalf by:  
Mohammed Ata Chaudhry, Chairperson



Date: 11<sup>th</sup> February 2020

## Report of the Accountants

We have compiled the financial statements on pages 6 to 10 which have been prepared on the basis of the accounting policies set out on page 8

The executive committee is responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for the year under section 144 of the Charities Act 2011 and that an independent accountants report is needed.

The Association does not pay rent as it owns its own building outright.

### BASIS OF OPINION

We have prepared the financial statements without conducting an audit, in accordance with your instructions and have compiled these accounts from the accounting records and information and explanation supplied to us.

In common with many charities of similar size and organisation, the income derived from voluntary donation that cannot be fully controlled until they are recorded in the accounting records and are therefore not susceptible to independent audit verification.

In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements;
  - To keep accounting records in accordance with section 130 of the Charities Act; and
  - To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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



---

SA Accountants  
15<sup>th</sup> February 2020

Syon Accounting Services  
20-22 Wenlock Road  
London  
England  
N1 7GU

## Statement of Financial Activities for the year ended 31st December 2020

### PWA Accounts for year ended 31<sup>st</sup> December 2020

#### Section A: Statement of the financial activities

(Including summary income and expenditure account)

	2020	2019
	£	£
<b>Incoming Resources</b>		
Donations	8,505.00	8,679.00
Ticket Sale (Function)	3,840.00	4,650.43
Hall Hire	295.00	260.00
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		106,864.00	106,864.00
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Debtors:	4	0.00	0.00
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Debtors as at 31st December 2020	-	-

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