



CHARITY COMMISSION
FOR ENGLAND AND WALES

CHOUNTRA WELFARE ASSOCIATION

1164915

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2018	To	Period end date 31/03/2019
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation received	64,122	-	-	64,122	-
Rental income	7,872	-	-	7,872	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	71,994	-	-	71,994	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	71,994	-	-	71,994	-
A3 Payments					
Project Support	50,543	-	-	50,543	-
Stationery & Printing	40	-	-	40	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,583	-	-	50,583	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,583	-	-	50,583	-
Net of receipts/(payments)	21,411	-	-	21,411	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,670	-	-	8,670	-
Cash funds this year end	30,081	-	-	30,081	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		30,081	-	-
		-	-	-
		-	-	-
	Total cash funds	30,081	-	-

(agree balances with receipts and payments account(s))

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Fida Chaudhary	14.01.2020

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Appointed by the current trustee

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

1. Promote Education for public Benefit
2. Prevent or Relieve Poverty
3. Relieve Financial Hardship



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2018	To	31	03	2019

Section A Reference and administration details

Charity name **CHOUNTRA WELFARE ASSOCIATION**

Other names charity is known by

Registered charity number (if any) **1164619**

Charity's principal address **44 UPPER TOOTING ROAD**

LONDON

Postcode

SW17 7PD

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Fida Chaudhary			
2	Bilal Akbar			
3	Shahzeb Raja			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

1. Raised funds in excess of £50,000.
2. Rent received for Co. ownership of flat £7,872.
3. Supported over 260 students.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Provided assistance in construction of classroom for the school.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section E Financial review

Brief statement of the charity's policy on reserves

The Charity will endeavour to keep sufficient funds in reserve so that its day to day activities benefits may continue.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Fida Chaudhary

Position (eg Secretary, Chair, etc)

Trustee

Date 14.01.2020

REPORT TO THE TRUSTEES OF
CHOUNTRA WELFARE ASSOCIATION (CHARITY NO:1164619)
FOR THE YEAR ENDED 31 MARCH 2019

We have examined the financial statements on pages 1 and 2 which have been prepared on the basis of historic cost.

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the charities Act 2011) and that an independent examination 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; and
- * state whether particular matters have come to our attention.


Basis of independent examiner's statement

Our examination was carried out in accordance with 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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of our examination, no matter has come to our attention:

1. which gives us reasonable cause to believe that in, any material respect, the trustees have not met the requirements to ensure that:
 - * proper accounting records are kept (in accordance with section 130 of the 2011 Act); and
 - * accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


MOHAMMAD SHAH & CO. LLP
CHARTERED ACCOUNTANTS
BANK HOUSE
209 MERTON ROAD
LONDON
SW19 1EE

Dated: 22 JANUARY 2020