

Jhelum Forum Welfare Trust (JFWT)

Accounts

PE 30.09.2019

City Accountants

Chartered Certified Accountants

43B Formans Road

Sparkhill Birmingham B11 3AA

cityaccountants@mail.com / 0121 777 8000

www.city-accountants.co.uk

Jhelum Forum Welfare Trust (JFWT)

Trustees' Report

Legal and administrative status

Jhelum Forum Welfare Trust (JFWT) is registered as a charity under number 1182144. The principal address of Jhelum Forum Welfare Trust (JFWT) is 43B formans road , birmingham , west midlands B11 3AA.

The Objectives of FAIZ PUR SHARIF UNION COUNCIL WELFARE

The prevention or relief of poverty in, Jhelum, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. The relief of financial hardship among people living or working in Jhelum, Pakistan by providing such persons with goods, services which they could not otherwise afford through lack of means

Trustees

The Trustees at the end of the year were :-

Jhelum Forum Welfare Trust (JFWT)

Mr Chaudhary Ilyas Ahmed Gondal

Mr Haroon Afzal (Appointed on 07/05/2019)

Mr Mohammed Azad (Appointed on 07/05/2019)

Mr Abid Latif Chohan

Mr Anwar Yaqub

Mr Masood Safdar (Appointed on 07/05/2019)

Recruitment and Appointment of Trustees

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

Trustee Induction and Training

All new trustees receive a planned induction programme before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent activities and an explanation of board format and process.

Risk management

The trustees have a risk management strategy which includes an annual review of the risks the charity faces and the establishment of systems and procedures to mitigate those risks and implementation of procedures designed to minimise any potential impact on charity should those risks materialise.

Reserves Policy

The trustees aim to ensure that sufficient funds are maintained to enable the charity to carry out its activities.

Review of activities for the year

Jhelum Forum Welfare Trust (JFWT) achieved a gain of £150 for the period ended 30.09.2019 . The detailed results are set out on pages 3 to 6.

Mr Masood Safdar

01-Apr-21



**Jhelum Forum Welfare Trust (JFWT)
Independent Examiner's Report
to the Trustees of Muslim Care**

I report on the accounts of Jhelum Forum Welfare Trust (JFWT) for the period ended 28.09.2019, which are set out on pages 3 to 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Jhelum Forum Welfare Trust (JFWT)

Basis of independent examiner's report
PE 30.09.2019

Independent examiner's statement

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

- i) 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
- ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Haroon Ahmed FCCA
City Accountants
Chartered Certified Accountants
43B Formans Road
Sparkhill Birmingham B11 3AA
cityaccountants@mail.com / 0121 777 8000
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A handwritten signature in black ink, appearing to read 'Haroon Ahmed', with a large circular flourish to the left.

Jhelum Forum Welfare Trust (JFWT)
Statement of Financial Activities
for the year ended PE 30.09.2019

	Note	(Unrestricted) 30/09/2019 £
Income from charitable activities and generated funds	1	150
Resources Expended		
Cost of generating funds (cost of projects)	1	
Direct charitable expenditure and administrative expenses	1	
		<hr/>
Total Resources Expended		<hr/> -
		<hr/>
Jhelum Forum Welfare Trust (JFWT)		<hr/> <hr/> 150

PE 30.09.2019

Jhelum Forum Welfare Trust (JFWT)
Balance Sheet
as at PE 30.09.2019

	Notes	2019 £
Fixed assets		
Other fixed assets	3	
Current assets		
Bank/building society balances	150	
Cash in hand	<u>-</u>	
Jhelum Forum Welfare Trust (JFWT)	<u>150</u>	
Current liabilities		
Other liabilities and accruals	<u>-</u>	
Net current assets		<u>150</u>
PE 30.09.2019		<u><u>150</u></u>
Represented by		
Accumulated Funds		
Balance at start of period		-
Net surplus		<u>150</u>
		<u><u>150</u></u>

Jhelum Forum Welfare Trust (JFWT)
Notes to the Accounts
for the period ended PE 30.09.2019

1 Income and Expenditure analysis	2019
	£
Income	
Donations	150
Activities to generate funds	
Rental income	
Interest receivable	
Jhelum Forum Welfare Trust (JFWT)	<u>150</u>
Direct costs	
Donations (project expenditure)	
Rent, rates, power and insurance costs	
PE 30.09.2019	
Property insurance	<u>0</u>
Repairs and renewals of property and equipment	
Repairs and maintenance	<u></u>
Telephone, fax, stationery and other office costs	
Telephone and fax	
Cleaning & others	<u>0</u>
Advertising and business entertainment costs	
Advertising and PR	<u></u>
Bank, credit card and other finance charges	
Bank charges	<u></u>
Accountancy, legal and other professional fees	
Other legal and professional	<u>0</u>

Jhelum Forum Welfare Trust (JFWT)
Notes to the Accounts
for the period ended PE 30.09.2019

	Plant and machinery £
2 Plant, machinery and motor vehicles	
Cost	
At 1 March 2019	0
At 28 February 2019	0
Depreciation	
At 1 March 2019	0
At 28 February 2019	0
Net book value	
At 28 February 2019	-
3 Other fixed assets	2019
	£
Premises	