



Minhaj Welfare Foundation www.minhajwelfare.org

#### **Principle Address**

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#### **Auditors**

Hadleys & Co.
Chartered Accountants &
Registered Auditors
8th Floor, Anchorage House
2 Clove Crescent
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E14 2BE

Registered Charity Numbers 1084057 in England & Wales SC043566 in Scotland

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IN THE NAME OF ALLAH, the Most Merciful and Most Compassionate.

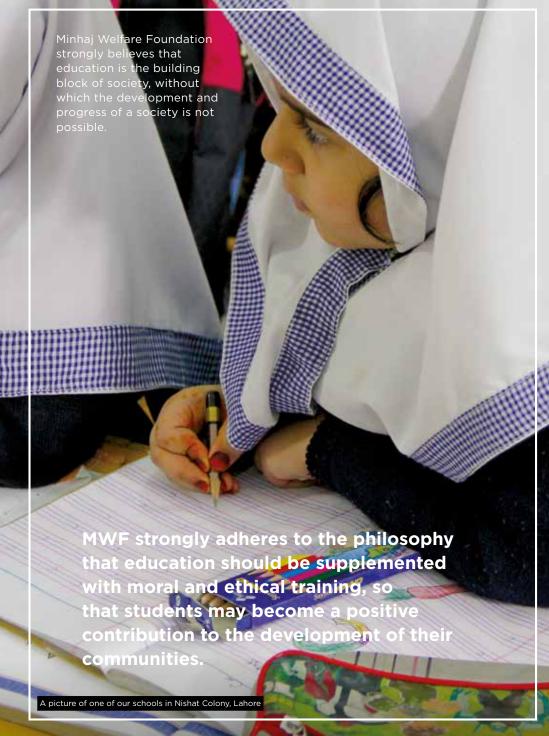
I greet you with the greetings of peace.

In all of our work, our primary responsibility remains to the children, women and the old who live in extreme poverty. Minhaj Welfare Foundation will continue supporting the destitute in society and help provide orphan and vulnerable children with quality education. We believe that education is the only means to end the cycle of poverty. This is indeed an exciting and challenging moment for Minhaj Welfare Foundation. Even during this time of austerity, it is crucial to keep reminding ourselves that the wellbeing of humanity is the responsibility of every individual.

Despite the difficulties that we face, Minhaj Welfare Foundation continues to remain a recognised organisation worldwide. I pray for the solidarity of all those who continue to support this effort and remind ourselves of the Prophetic example: "The righteous in society is the one whose action benefit others."

Finally, I would like to thank the Minhaj Welfare Foundation team, staff members and volunteers for all the work they have done over the past year."

Yours Sincerely
Dr Muhammad Tahir-ul-Qadri
Founding Leader



## Education for All

MINHAJ WELFARE FOUNDATION THROUGH ITS EDUCATIONAL PARTNER, MINHAJ

640

**EDUCATIONAL INSTITUTIONS** 

**EDUCATION SOCIETY HAS ESTABLISHED** 

including primary and secondary schools, vocational centres, colleges and a Chartered University.

150,000

**STUDENTS** 

Study at a Minhaj school, college or university through our sponsorship program.

Students lining up in assembly at the Mnhaj School Saeel, Jehlam

## **REBUILDING SCHOOLS**

The redevelopment of 10 schools were completed with the help of donors who contributed towards providing quality education to marginalised communities in Asia and Africa.

When Minhaj Welfare
Foundation first initiated its
mass educational program
in Pakistan, the idea was
very simple to ensure those
that came from deprived
backgrounds had the
same equal opportunity to
education.

The first school was initiated from a very humble beginning, a small room donated by a generous individual to ensure children from his community were picking up a pen, rather than a tool and going to work.

Now almost 20 years later, MWF with the help of its local volunteers and supporters worldwide built more than 640 educational institutions in the most marginalised regions of Pakistan. See how your donations have impacted the lives of children, teachers and the local community, with your help children can go to school and have access to better facilities in order to learn:



2,000 students benefitted from our renovation program



150 teachers are being supporting through further training



80 classrooms were rebuilt and further developed



10 newly built IT and Science labs



60 clean & safe sanitation facilities built

## **EVERY CHILD**

## has the Right to Education

MWF is sponsoring thousands of orphan and needy children from poor backgrounds:



Providing support to children in primary and secondary schools



Sponsoring children to memorise the Holy Quran, part of four year Hifz Program.



Providing full care for orphan and needy children at the Aghosh and Bait-uz-Zahra complexes.

## **EDUCATING WOMEN**

## Bait-uz-Zahra

At Bait-uz-Zahra we provide a safe environment for poor girls to ensure that they continue to pursue higher education and a brighter future.

Aisha, who is being supported by Minhaj Welfare Foundation is studying at the Minhaj College for Women and currently residing at Bait-uz-Zahra.

Speaking about her time in the institution, she said:

"There are many young girls who do not have access to education in Paksitan. I am very lucky that MWF have given me the chance to learn and pursue my education further."



Minhaj Girls Grammer School in Township, Lahor

## **AGHOSH**Orphan Care Home

In 2014, Minhaj Welfare Foundation completed the Aghosh complex (an Orphan care home) with the aim of providing a holistic approach for both education and building the future generation of Pakistan.

This is one of the key flagship projects of MWF. Our donors continue to support this project through regular sponsorship of Orphan children. The complete cost of sponsoring one orphan child is £840 per year (£70 per month) which caters for the educational needs along with the care and living of the child.

For many donors, it is not easy to donate the full amount, so we provide an opportunity for donors to contribute half the amount £420 per year (£35 per month), which either supports the education or the accommodation of the child. There are many children who still need your support, through our orphan sponsorship program.



"I come from an area where the number of children going to school is very low. Many children are at risk due to the insecurity of the region. For me Aghosh, is something that I could never have dreamt of..."

Salim from Quetta: 13 years (both parents are deceased)

#### THE ORPHAN CARE HOME INCLUDES



Nursery and Foster Home



Grammar School



Mosque



Facilities to house 500+ orphans



# **SUPPORTING AFRICA:** Focusing on long

In 2011, MWF first visited East Africa in the following regions: Somalia, Kenya and Tanzania.

Our team carried out a comprehensive assessment of the region to help those affected by the drought (2011), which had left more than 13 million people displaced in the horn of Africa. Our work in the region includes the following projects:



a medical centre



a secondary school



provided them with access to clean water

All projects are owned, maintained and sustained by the local community.

## MINHAJ SECONDARY SCHOOL KENYA

Minhaj Welfare Foundation completed the school project in January 2015, which donors from the UK funded in Kenya to provide quality education to both boys and girls from deprived backgrounds.

There are currently seventy five students who are studing at the school, with six staff members. The Minhaj Secondary School hopes to cater for at least 100 students by the end of 2016.

Adnan Sohail, Projects Manager MWF visited the school in September 2015, he commented "after speaking to the children, staff and local community I was amazed at the progress the school has made. We want to see these children go to University and bring about real change for their communities."

Kenya has a very high rate of children dropping out after primary education, this is mainly due to secondary education being very expensive for families to afford in the region.



## MINHAJ MEDICAL CENTRE



15

#### FOR MANY LIVING IN KITERE, it

is very common to hear cases of women dying at child birth due to inadequate health care. Unfortunate circumstances meant that when someone fell extremely ill, the people of Kitere had to travel at least 50km to the nearest hospital. The village is about 10km from the main road and in most cases, the majority of patients did not reach the referral centres.

Since 2012, Minhaj Medical Centre Kitere have been operating with the help of an onsite doctor and two nurses. Currently the medical centre is supporting basic health care, preventing diseases such as malaria from spreading and malnourishment becoming prevalent. The community has seen a great improvement, which has helped to reduce the number of fatal cases.

"Our next step is to provide a proper maternal ward, women are highly at risk, especially when giving birth at home. With the help of donors, we can prevent many children dying at birth", said Dr Badwi.

## Water for All





£180

to build a hand pump in Asia (small)

£450

to build a hand pump in Tharparkar (medium)

£3,000

to build a Water pump in Africa (large)

MWF works with its local officers in Pakistan and Kenya to implement simple water related projects in the region

**OUR WATER FOR ALL PROJECTS INCLUDE:** 



Clean water for schools and poor communities in Asia and Africa



Water Wells for large scale communities in Africa **IN 2015/16 MORE THAN** 

1,000

**WATER PROJECTS** have been installed so far in Asia & Africa

**IN 2015/16 MORE THAN** 

100,000

people now have long term access to clean and safe DRINKING WATER

## **WATER FOR ALL** in Asia

The MWF team travelled to the Sindh region to oversee the implementation of previous projects in 2015/16.



## WATER FOR ALL in Africa

In September 2015, our teams visited a number of marginalised communities to see the progress of the clean water projects, which have been implemented in the North Eastern region of Kenya.



### THAR: DROUGHT-HIT REGION

The Sindh region is ranked very low in the Human Development Index, especialy the Tharparkar area, which has few opportunities for its scattered population. In Thar, most of the families do not think about economic development or the future; their only

priority is figuring out how to get through the year.

Water is essential for the people of Thar, without which they will not be abe to survive.

#### **ENDING THE WATER CRISIS**

Africa is considered as one of the most populous continents in the world, but millions of its people lack safe water. The global climate change and unstable political landscape are just some of the challenges faced on a regular basis by the people. Millions

of people have no choice but to drink dirty water, and rapid urbanisation is making access to safe water even more difficult.

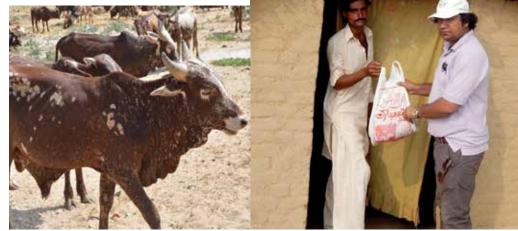
MWF feels that more needs to be done to end the water crisis in Afrca.







## GREAT SACRIFICE: QURBANI 2015



Minhaj Welfare Foundation has been implementing Qurbani program since 1989. In 2015, MWF distributed more than seven thousand shares of Qurbani meat sharing the blessings of Qurbani with more than 250,000 people in need.

The sacrificial meat was distributed in Africa, Middle East and South Asia.

## SHARING QURBANI WITH THE PEOPLE OF THE PAKISTAN FLOODS

South Asia had witnessed one of the biggest ever floods in the region, millions of lives directly were affected and thousands more died from heavy rains. MWF teams and volunteers set up camps in South Punjab and Sindh, in the area's most heavily affected by the floods, to provide emergency relief. MWF's Qurbani campaign was divided in more than 20 flood affected areas, making it one of the largest scale Qurbani programs.

## REMEMBERING THE IDPS OF THE EAST AFRICA DROUGHT

Ever since the drought affected more than 10 million people in Somalia, Kenya and Ethiopia, we have seen one of the largest number of IDPs (internally displaced people) in Somalia, especially in Mogadishu in which more than 1 million people still live in makeshift camps.

The MWF team carried out its Qurbani program in central Somalia outside the capital Mogadishu and the North Eastern region of Kenya. MWF mainly focused on providing 'food security' to families living in poor conditions. An MWF team from UK travelled to the region to ensure Qurbani was performed correctly and the meat was distributed fairly.

## CELEBRATING EID WITH THE POOR AND NEEDY

MWF performed Qurbani of hundreds of sacrificial animals in India. With the help of its local field officers, the Qurbani program was divided amongst schools and orphanages, so that children could also celebrate the blessings of Eid with a decent feast.

Central points were also collated across many parts of South and North India, in which marginalised communities were able to come and collect their share of meat.

## RESPONDING TO EMERGENCY & CONFLICT



#### **PAKISTAN FLOODS 2015**

According to reports more than 1 million people were affected by the floods in Pakistan (July 2015), with hundreds of lives confirmed dead (reliefweb).

MWF Pakistan responded immediately in the flood effected areas by providing both food and non-food items.

MWF distributed family food packs (containing flour, lentils, cooking oil, salt, dry milk, sugar and tea), household kits (containing blankets and basic utensils), safe and clean drinkable water, primary health care and free medical supplies.



#### **PAKISTAN EARTHQUAKE 2015**

The earthquake affected more than 200,000 people in the KPK province of Pakistan, leaving thousands displaced.

The MWF team travelled to the northern region of Pakistan to help distribute relief goods to the affectees in Alipur (district Shangla), Mingora region (in Swat) and Husbunra (district Lover Dir).

MWF's initial phase of emergency response was to provide food security to families, including basic food items and clean drinking water. MWF distributed food packages to more than 1,000 people.



#### **REFUGEE CRISIS CALAIS**

More than 50 volunteers from Paris and the UK travelled to Calais, bringing food, medical equipment and tents.

MWF's Projects Manager, Adnan Sohail, said it was upsetting to see people from Africa, Afghanistan and Syria suffering.

"The trip was an eye-opener, it was upsetting to see them living in make-

shift camps. They have all come from war-torn countries and it's upsetting that once they get here, they have to live like this.

I've travelled to Africa and several other countries, it's kind of strange to see this happening in Europe."

He said a particular concern for the volunteers was the lack of basic hygiene and shelter encouraging ordinary people to join the volunteering push.

## SUPPORTING THE PEOPLE OF SYRIA

## DELIVERING VITAL AID TO THE PEOPLE OF SYRIA

Adnan Sohail, Projects Manager of Minhaj Welfare recently visited the Turkey/Syria border:

It was Thursday 18th February 2016, I've set off for a 4-day field trip on behalf of Minhaj Welfare Foundation to the Turkey and Syria border, to assess the ongoing Syria crisis and to distribute 320 food parcels to 1600 Syrians who had fled their homes to Rehaynli.





Rehaynli is literally on the edge of the Syrian border and is home to more than 90,000 Syrian refugees. Many of the Syrians are scattered, living in make shift camps, tents, and homes offered by the local Turks.

Our 3-day field distribution was mainly divided into the following: schools, rehabilitation centres and homes.

MWF feels more needs to be done to support those affected by the Syrian crisis.





## **PROJECTS IN INDIA**

## HELPFEED PROGRAM IN HYDERABAD, INDIA

Our local team in Hyderabad visited a number of locations to distribute food items to:

- 200 patients at the Charminar Hospital
- (5) 150 patients at the Indo-American Cancer Hospital.
- Orphan and needy children at the Anees-ul-Ghuraba Orphanage.



## COUNSELING PROGRAM FOR STUDENTS AT RFC SCHOOL, THANE

The MWF India team organised a counselling program at RFC Urdu High School, Thane. The team is currently providing regular training to the students from poor backgrounds to ensure that they gain the skills to pursue a better future.

The training was provided to both teachers and students at the school.

#### **EYE CAMP IN BHIWANDI**

Working alongside Shri Bhairav Charitable Eye Hosiptal and a group of medical experts, the MWF India team established eye camps in Azad Maidan, Shama Nagar, Bhiwandi and Mumbai.

MWF India provided basic optical check-ups and consultations to more than 300 patients. This also helped us to identify serious cases in which further surgery would be required.

## **OUR WORK IN EUROPE**



#### **FEEDING THE HOMELESS IN PARIS**

MWF have continually been supporting the homeless and less privileged of society on a weekly basis within the city of Paris (France), through the HelpFeed program. MWF believes that it is an obligation to help others, regardless of race, religion or background.



It is reported within a Prophetic Hadith that the Holy Prophet Muhammad (PBUH) said:

## "The best form of charity is to feed the hungry."

MWF advocates the feeding of the poor and hungry to alleviate hunger and suffering around the world. In addition, MWF is committed in assisting and protecting vulnerable people and encourages its generous donors to help provide them with support and sustenance.

#### **AUSTRIA AND GREECE**

In October 2015, MWF volunteers provided relief in Austria and Greece for Syrian refugees that have become displaced and destitute due to the ongoing conflict and the continually deteriorating humanitarian situation in Syria.



Minhai Welfare Foundation is continuing to extend its efforts in empowering women in Pakistan. Since 2005, we have helped to organise the marriage of more than 800 couples

In 2015, with the efforts of our local offices in Gujrat, Faisalabad and Lahore, MWF organised collective marriage ceremonies. Both events were attended by the President of MWF Worldwide, Dr Hassan Mohi-ud-Din Qadri who highlighted "the great step taken by Dr Tahir-ul-Qadri to initiate such a program which breaks the cultural taboo in our society."

"MWF believes in honouring our sisters, and giving true respect to those less fortunate in society". he further added.

The ceremony is organised by local teams who follow a thorough process in identifying the poor and less fortunate speaking to families before the marriage takes place. MWF takes full responsibility of the wedding ceremony including; food for guests. full bridal gifts, and all basic necessities that are required for any marriage.

The full cost for one marriage is £2000

## FARID-E-MILLAT RESEARCH INSTITUTE (FMRI)



The Farid-e-Millat Research Institute (FMRi) is dedicated to carrying out all the necessary work that is required upon the books by Dr Muhammad Tahir-ul-Qadri in order for them to be published. This involves research work, compilation, editing, proofreading etc. In addition, books by Dr Tahir-ul-Qadri are translated into Arabic and English. The FMRi has a dedicated team of highly experienced research scholars who carryout this work. As part of the education program, MWF is funding this project.



## LETS REVIVE (UK)



## THE BIG QUESTION: ISLAM'S PLACE IN MODERN TIMES

Based on the recently launched Peace Education Program, Seekers organised this timely seminar to tackle a number of the most pressing religious questions of our age. Against the backdrop of an ever-increasing discourse about the 'future of Islam', and with a deluge of calls for the 'reformation' of Islam, the need to understand the true nature and relevance of Islam has never been greater.

The Big Question provided a road map for pursuing and appreciating the higher objectives of Religion from a traditional Islamic perspective.

The course was taught both at Queen Mary's (London) and Sheffield University attracting a number of students.

## TRANSLATION OF BOOKS WRITTEN BY SHAYKH-UL-ISLAM DR MUHAMMAD TAHIR-UL-QADRI.

- (>) Imams Series: Mawlid
- (>) Imams Series: Intermediation
- > Kitab ul Bida

- (>) Imams Series: Innovation
- (S) Kitab ut Tawhid

## **ACHIEVEMENTS**

## See the impact of your donations in 2015/16

Minhaj Welfare Foundation truly believes that without the support of its donors and volunteers worldwide, it would never be able to support the poor and needy around the world.

In 2015/16, MWF was able to expand on sustainable programs and particularly focus its efforts on Education, Water and **Emergency Relief.** 

> **61,000 WATER FACILITIES** built in Africa and Asia.

CHILDREN READY TO STUDY at our school in Kenva

100 1,000

Syrian families were provided **EMERGENCY RELIEF** in Turkey and Europe



2,000

**STUDENTS** have access to quality education in 2015

250,000

POOR AND NEEDY PEOPLE IN ASIA, AFRICA AND THE MIDDLE EAST were provided with Qurbani meat during the days of Eid-ul-Adha

100,000

**PEOPLE** have been provided long term access to clean water

## REPORT OF THE TRUSTEES AND AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2015 FOR MINHAJ-UL-QURAN WELFARE FOUNDATION

The trustees present their report with the financial statements of the charity for the year ended 31 March 2016. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

#### REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1084057 England & Wales SC043566 Scotland

Principle Address	Operations Office (for all correspondence)
298 Romford Road	30 Brindley Road
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E7 9HD	M16 9HQ

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M Naveed	Chartered Accountants &
M Q Rauf	Registered Auditors
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PO Box 4QQ	Burnley,
19 Shaftesbury Avenue	Lancashire
London	BB11 1JH
W1A 4QQ	

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2016

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

#### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

#### **Related parties**

The charity has a close relationship with its sister charity Minhaj-ul-Quran International, which is also a registered charity. Two of the charity's trustees were also trustees of the Minhaj-ul-Quran International although both charities are independent in their activities and financial matters.

#### Risk management

The trustees have conducted their own review of the major risks to which the charity is exposed and systems have been established to mitigate those risks. The systems, controls and procedures are periodically reviewed to ensure that they still meet the needs of the charity.



## REPORT OF THE TRUSTEES - ACHIEVEMENT AND PERFORMANCE FOR THE YEAR ENDED 31 MARCH 2016

#### **ACHIEVEMENT AND PERFORMANCE**

#### Campaign of Projects during the year:

#### **Education for All**

During 2015/16, Minhaj Welfare Foundation continued to improve access to education through its sponsorship and rebuilding programmes for orphan and needy children across Pakistan. This included further expansion and renovation (building more classrooms, providing sanitation facilities, clean water, IT and Science labs, etc) of schools in the both Pakistan and Kenya:

#### **Child Sponsorship Programme**

The Child Sponsorship programme provides children with the help they need to build a better future to both for themselves and their community through the support of donors. Minhaj Welfare Foundation works mainly with its education institutions to ensure that poor and needy children have access to continuous education and their basic needs are met.

#### Aghosh (Orphan Care Home)

Minhaj Welfare Foundation provides continuous support to orphan and needy children living in the Aghosh complex by providing full care in terms of quality living and education.

#### Bait-uz-Zahra

Minhaj Welfare Foundation is supporting the Bat-uz-Zahra project which is providing a safe environment to many young girls supported by MWF in primary and secondary school and OUniversity studies.

## REPORT OF THE TRUSTEES - ACHIEVEMENT AND PERFORMANCE FOR THE YEAR ENDED 31 MARCH 2016

#### Help Feed: Clean Water

Lack of clean water is a major cause of waterborne diseases for many communities around the world. Through Minhaj Welfare Foundation's 'Water for All' project, over 25,000 people have access to clean drinking water in South Asia and East Africa during 2015. A major component of the project is to support schools and remote villages with access to clean drinking water as well as training on hygiene and health awareness. In addition Minhaj Welfare Foundation provides clean drinking water in disaster affected areas.

#### Asia

In Asia, more than 50,000 people in marginalised areas of interior Sindh and the Thar region received clean water.

#### **Africa**

In Africa, more than 10,000 people in the north eastern region of Kenya received clean water with the construction of a number of water wells.

#### Minhaj Secondary School Kenya

The Minhaj Secondary School Kitere in the northern regions of Kenya is now providing free education to almost one hundred students between the ages of 12 - 19 years of age. There are four senior and four junior staff members teaching at the school.

#### Share the Blessings of Qurbani 2015

During the Islamic month of Hajj, MWF distributed more than several thousand shares of Qurbani meat to more than 200,000 people within Asia, Africa and the Middle East. The shares of the Qurbani meat were distributed to the poor and needy in the following regions: Pakistan, Somalia, Kenya, India, Palestine, Syria and Bangladesh.



## REPORT OF THE TRUSTEES - ACHIEVEMENT AND PERFORMANCE FOR THE YEAR ENDED 31 MARCH 2016

#### **Lets Revive: Translation**

A dedicated team which translates Islamic literature from Arabic and Urdu into the English language for the western audience. The books are authored by Shaykh-ul-Islam Dr Muhammad Tahir-ul-Qadri. Amongst the key books translated and published this year were: 'Islamic Curriculum on Peace and Counter Terrorism for Imams, teachers and students,' 'Relations of Muslims and Non-Muslims', 'Islam on Serving Humanity', 'Islam on Love and Non-violence', 'Islam on Mercy and Compassion', 'The Supreme Jihad' and 'Islamic Spirituality and Modern Science'.

#### **Emergency Response: Disaster and Conflict**

#### Refugee Crisis - Greece and Calais - Sep 15

Minhaj Welfare Foundation took 30 volunteers to Calais, bringing food, medical equipment and tents to support the ongoing crisis which refugees were facing in the camp.

The refugees came from war-torn areas, mainly from the Sahel region of Africa, Afghanistan and Syria.

One of the main concern in our assessment was the lack of basic hygiene, shelter and encouraging ordinary people to join the volunteering push.

Adnan Sohail, Projects Manager of MWF said; "We really need to be making sure these camps have the right shelter and the right facilities for women and children,"

"We need to play a role that insures all basic needs are provided for."

#### Pakistan Earthquake - November 2015

More than 200,000 people were affected by the earthquake which affected many regions including Pakistan, Afghanistan and India on 26 October 2015.

Minhaj Welfare Foundation's region officers were mobilised to assess the situation on the ground and help with relief efforts.

The MWF team travelled to the northern region of Pakistan from 30 Oct - 1 Nov 2015 to help distribute relief goods to the affectees in Alipur (district Shangla), Mingora region (district Swat) and Husbunra (district lover Dir).

## REPORT OF THE TRUSTEES - ACHIEVEMENT AND PERFORMANCE FOR THE YEAR ENDED 31 MARCH 2016

MWF's initial phase of emergency response was to provide food security to families, including basic food items and clean drinking water. MWF distributed food packages to more than 1000 families.

#### Pakistan Floods - Aug 2015

The Minhaj Welfare Foundation team in Pakistan responded immediately to the flood affected regions by providing both food and non-food items to more than 1500 families, the relief efforts included the following:

- Distribution of family food packs (containing flour, lentils, cooking oil, salt, dry milk, sugar and tea).
- 2. Distribution of household kits (containing blankets and basic utensils).
- 3. Providing drinkable clean water.
- 4. Providing primary health care and free medical supplies.

#### Helpfeed - Supporting the people of Syria - Feb 2016

The Minhaj Welfare Foundation team travelled to the Turkey and Syria border, to assess the ongoing Syria crisis and distribute 320 food parcels to Syrians who had fled their homes.

Minhaj Welfare Foundation with the help of its local team travelled to make-shift camps, schools, rehabilitation centres, temporary homes and personally delivered food items to these people.

Each parcel had more than 20kg of food items; enough to support a family of 5 for 15 days. All together we supported 320 families, meaning a total of 1600 people. Our local partners took details of beneficiary heads of each family and helped to ensure that the most deserving people received the aid they were so desperately depending on.

#### **REPORT OF THE TRUSTEES - FINANCIAL REVIEW** FOR THE YEAR ENDED 31 MARCH 2016

#### **FINANCIAL REVIEW**

#### **Reserves policy**

It is the policy of the charity to maintain unrestricted funds, which are the free reserves of the charity, at a level which equate to approximately three to five months unrestricted expenditure. This provides sufficient funds to cover management and administrative and other related costs. Unrestricted funds were maintained at approximately this level throughout the year.

#### STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charity SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions

#### **REPORT OF THE TRUSTEES - FINANCIAL REVIEW FOR THE YEAR ENDED 31 MARCH 2016**

of the trust deed. 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 order of the board of trustees on 19th December 2016 and signed on its behalf by:

D Hussain - Trustee

## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

We have audited the financial statements of Minhaj-Ul-Quran Welfare Foundation for the year ended 31 March 2016 on pages 45 to 52. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective January 2015) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011 and regulations made under Section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

#### Respective responsibilities of trustees and auditors

As explained more fully in the Statement of Trustees Responsibilities set out on page 40, the trustees are responsible for the preparation of the financial statements which give a true and fair view.

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with regulations made under Section 154 of that Act.

Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's Ethical Standards for Auditors, including APB Ethical Standard - Provisions Available for Small Entities (Revised), in the circumstances set out in note 15 to the financial statements As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view.

#### Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately

## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Trustees to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

#### **Opinion on financial statements**

- In our opinion the financial statements:
- give a true and fair view of the state of the charity's affairs as at 31 March 2016 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the requirements of the Charities Act 2011.



## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF MINHAJ-UL-QURAN WELFARE FOUNDATION

#### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

Mahrind

Khalid Mehmood

Hadleys & Co.

Eligible to act as an auditor in terms of Section 1212 of the Companies Act 2006 Chartered Accountants & Registered Auditors

8th Floor, Anchorage House

2 Clove Crescent

London

E14 2BE

Date: 19/12/2016

#### STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2016

	- //		2016	2015
Notes	Unrestricted funds (£)	Restricted funds (E)	Total funds	Total funds

#### **INCOMING RESOURCES**

#### Incoming resources from generated funds

Voluntary Income	2	1,944,559	4	1,944,559	1,723,136
Investment income	3	1,331	÷	1,331	1,535
Other incoming resources		189,936	2	189,936	43,500
Total incoming resources		2,135,826	-	2,135,826	1,768,171

#### RESOURCES EXPENDED

#### Costs of generating funds

works or generaling ranner				1	
Costs of generating voluntary income	4	242,006	4	242,006	188,036
Charitable activities	5				1
Orphan Care Horne		245,853	2	245,853	202,189
Donations		182,054		182,054	149,977
Zakat		158,562	-	158,562	107,589
Qurbani		271,113	- 11	271,113	305,405
Water pumps		127,690	>	127,690	27,077
Emergency relief		74,635	- 2	74,635	261,285
Education		106,200	Ģ	106,200	317,886
Staff costs		47,365	0	47,365	82,135
Governance costs	7	3,600	2	3,600	3,600
Other resources expended		143,415	2	143,415	108,463
Total resources expended		1,602,493	-	1,602,493	1,753,642

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2016

				2016	2015	
	Notes	Unrestricted funds (£)	Restricted funds (£)	Total funds (£)	Total funds (£)	
NET INCOMING RESOURCES BEFORE TRANSFERS		533,333	-	533,333	14,529	
Gross transfers between funds	13	361,625	(361,625)	-	-	
Net incoming/(outgoing) resources		894,958	(361,625)	533,333	14,529	
RECONCILIATION OF FUNDS						
Total funds brought forward		1,356,707	361,625	1,718,332	1,703,803	
TOTAL FUNDS CARRIED FORWARD		2,251,665	-	2,251,665	1,718,332	

#### BALANCE SHEET AT 31 MARCH 2016

				2016	2015
	Notes	Unrestricted	Restricted	Total funds	Total funds
		funds (£)	funds (£)	(£)	(£)
FIXED ASSETS					
Tangible Assets	10	1,333,839	-	1,333,839	907,517
CURRENT ASSETS					
Debtors	11	284,751	-	284,751	143,344
Cash at bank and in Hand		723,883	-	723,883	682,360
		1,008,634	-	1,008,634	825,704
CREDITORS					
Amount falling due within one year	12	(90,808)	-	(90,808)	(14,889)
NET CURRENT ASSETS		917,826	-	917,826	810,815
TOTAL ASSETS LESS CURRENT LIABILITIES		2,251,665	-	2,251,665	1,718,332
NET ASSETS		2,251,665	-	2,251,665	1,718,332
FUNDS	13				
Unrestriced funds				2,251,665	1,356,707
Restricted funds				-	361,625
TOTAL FUNDS				2,251,665	1,718,332

The financial statements were approved by the Board of Trustees on 19<sup>th</sup> December 2016 and were signed on its behalf by:

Dawood Hussain

#### **NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016**

#### 1. ACCOUNTING POLICIES

#### **Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

#### **Taxation**

The charity is exempt from tax on its charitable activities.

#### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### 2. VOLUNTARY INCOME

	2016 (£	2015 (£)
Donations	1,835,83	9 1,616,582
Gift Aid	100,47	6 102,904
Other Income	8,24	4 3,650
	1,944,55	9 1,723,136

#### 3. INVESTMENT INCOME

	2016 (£)	2015 (£)
Gift Aid Interest	1,331	1,535

#### 4. COSTS OF GENERATING VOLUNTARY INCOME

	2016 (£)	2015 (£)
Fundraising and events costs	43,965	36,910
Advertising and postage costs	186,496	146,566
Staff costs	11,545	4,560
	242,006	188,036

#### 5. CHARITABLE ACTIVITIES COSTS

J.	Direct Cost (£)	Total (£)
Orphan Care Home	245,853	245,853
Donations	182,054	182,054
Zakat	158,562	158,562
Qurbani	271,113	271,113
Water pumps	127,690	127,690
Emergency relief	74,635	74,635
Education	106,200	106,200
Staff costs	47,365	47,365
49	1,213,472	1,213,472

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

#### 6. SUPPORT COSTS

	Management (£)	Finance (£)	Other (£)	Total (£)
Others resources expended	125,133	10,489	7,793	143,415

#### 7. GOVERNANCE COSTS

	2016 (£)	2015 (£)
Auditors' remuneration	2,400	2,400
Auditors' remuneration for non-audit work	1,200	1,200
	3,600	3,600

#### 8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2016 nor for the year ended 31 March 2015.

#### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2016 nor for the year ended 31 March 2015.

#### 9. STAFF COSTS

	2016 (£)	2015 (£)
Wages and salaries	83,402	106,164
Social security costs	1,520	2,631

#### **10. TANGIBLE FIXED ASSETS**

COSTS	Long Leasehold (£)	Computer Equipment (£)	Total (£)
At 1 April 2015	893,969	80,361	974,330
Additions	416,493	17,622	434,115
At 31 March 2016	1,310,462	97,983	1,408,445

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

DEPRECIATION	Long Leasehold (£)	Computer Equipment (£)	Total (£)
At 1 April 2015	-	66,813	66,813
Additions	-	7,793	7,793
At 31 March 2016	-	74,606	74,606
NET BOOK VALUE			
At 31 March 2016	1,310,462	23,377	1,333,839
At 31 March 2015	893,969	13,548	907,517

#### 11. DEBTORS: AMOUNTS FALLING DUE

WITH WITHIN ONE YEAR	2016 (£)	2015 (£)
Other Debtors	140,926	-
Trade Debtors	143,825	143,344
	284,751	143,344

### 12. CREDITORS: AMOUNTS FALLING DUE

WITH WITHIN ONE YEAR	2016 (£)	2015 (£)
Trade creditors	82,210	5,689
Other creditors	8,598	9,200
	90,808	14,889

13. MOVEMENT IN FUNDS	At 1.04.15 (£)	Net movement in funds (£)	Transfer between funds (£)	At 1.04.16 (£)
UNRESTRICTED FUNDS	, ,			.,,
General Funds	1,356,707	533,333	361,625	2,251,665
RESTRICTED FUNDS				
Restricted funds	361,625	-	(361,625)	-
TOTAL FUNDS	1,718,332	533,333	-	2,251,665

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

Net movement in funds, included in the above are as follows:

UNRESTRICTED FUNDS	Incoming Resources (£)	Resources expended (£)	Movement in funds (£)
General Funds	2,135,826	(1,602,493)	533,333
TOTAL FUNDS	2,135,826	(1,602,493)	533,333

#### 14. RELATED PARTY DISCLOSURES

The main debtor is its sister charity, Minhaj ul Quran International 'MQI'. The total loan is £20,424 and is an interest free loan to MQI in respect of various projects.

## 15. APB ETHICAL STANDARD - PROVISIONS AVAILABLE FOR SMALL ENTITIES

In common with many other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

## DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2016

#### **INCOMING RESOURCES**

Voluntary Income	2016 (£)	2015 (£)
Donations	1,835,839	1,616,582
Gift Aid	100,476	102,904
Other Income	8,244	3,650
	1,944,559	1,723,136
Investment income		

#### Investment income

Gift Aid Interest	1,331	1,535

#### Other incoming resources

Renal income	189,936	43,500
Total incoming resources	2,135,826	1,768,171

#### **RESOURCES EXPENDED**

Staff costs Zakah	47,365 158,562	82,135
Zakah	158.562	
	.00,032	107,589
Qurbani	271,113	305,405
Education	106,200	317,886
Emergency relief	74,635	261,285
Donations	182,054	149,977
Water pumps	127,690	27,077
Orphan Care Home	245,853	202,189
	1,213,472	1,453,543

#### **DETAILED STATEMENT OF FINANCIAL ACTIVITIES** FOR THE YEAR ENDED 31 MARCH 2016

Costs of generating voluntary income	2016 (£)	2015 (£)
Fundraising and events costs	43,965	36,910
Advertising and postage costs	186,496	146,566
Staff costs	11,545	4,560
	242,006	188,036
	1440	
	19904	900 -

Governance costs	2016 (£)	2015 (£)	7,659
Auditors' remuneration	2,400	2,400	
Auditors' remuneration for non-audit work	1,200	1,200	1/34.3
	3,600	3,600	326 -

#### SUPPORT COSTS

Management	2016 (£)	2015 (£)
Staff costs	27,349	22,100
Office costs	12,965	7,405
Premises costs	29,526	21,309
Other support costs	49,266	24,307
Legal and professional	6,027	19,860
	125,133	94,981

70.69

96.57

#### Finance

Bank Charges	10,489	8,966
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#### Others

Depreciation of tangible fixed assets	7,793	4,516
Total resources expended	1,602,493	1,753,642

Net Income	533,333	14,529





#### Minhaj Welfare Foundation

30 Brindley Road M16 9HQ



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- **(** 0300 30 30 777



