

Islamic Welfare Trust

Accounts

18 June 2017

Accountants

**Taxlink Accountants Ltd
81 Warwick Road
Olton
Solihull
B92 7HP**

Tel: 0121 572 4560

Islamic Welfare Trust
Profit and Loss Account
for the year ended 18 June 2017

	2017 £
Income	164,954
Gross profit	<u>164,954</u>
Expenses	
Wages, salaries and other staff costs	4,700
Car, van and travel expenses	2,890
Rent, rates, power and insurance costs	8,464
Repairs and renewals of property and equipment	227
Telephone, fax, stationery and other office costs	2,149
Advertising and business entertainment costs	3,289
Bank, credit card and other finance charges	937
Total Resources Expended	22,656
Net Income/Expenditure	<u>142,298</u>
Donations Paid Out	121,505
Balance	<u>20,793</u>
Total funds brought forward	<u>13,598</u>
Total funds carried forward	<u><u>34,391</u></u>



Trustees' Annual Report for the period

	Period start date				Period end date		
From	19	JUNE	2016	To	18	JUNE	2017

Section A

Reference and administration details

Charity name	ISLAMIC WELFARE TRUST UK
Other names charity is known by	AHL-E-HADITH WELFARE TRUST
Registered charity number (if any)	1127549
Charity's principal address	PO Box 16006 Birmingham Postcode B11 9FE

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	Mohammed Ibrahim	Chairperson		
2	Alyas Ahmed	Trustee		Board Of Trustees
3	Mohammed Idrees	Trustee		Board of Trustees
4	Aftab Ahmed	Trustee		Board of Trustees
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Taxlink Accountants Ltd	81 Warwick Road, Olton, Solihull. B92 7HP

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	TRUST DEED
How the charity is constituted (eg. trust, association, company)	TRUST
Trustee selection methods (eg. appointed by, elected by)	BY EXISTING TRUSTEES (ELECTED)

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.

--

Section C Objectives and activities

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

The object is the relief and assistance of people in any part of the world who are the victims of war or natural disaster or catastrophe, in particular but without prejudice to the generality of the foregoing by supplying medical and/or other emergency aid and the relief of poverty among such persons. The trustees must use the income and may use the capital of the charity in promoting the object.

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)

The trust helps and supports people all over the world regardless of their ethnicity by providing finance and gets grants for people that need it.

The trust also aims to save lives and help people by providing housing/accommodation, prevent/relieve poverty and helps people that require medication or education.

The trust also provides overseas aid and famine relief.

The trust only works with other recognised and known organisations to distribute the funds to the true people in need. Most the funds are distributed via members of the trust who are also working with NGO's around the world. These NGO's are monitored to make sure they have the same aim and objectives as our charity. Any distribution of funds has to have evidence of its use and they need to be reported back to the charity. We maintain a record of all the funds distributed and evidence of its use.

No funds are distributed to any other cause other than specified within our objectives. Any beneficiaries receiving aid directly without an NGO being involved is then monitored by the charity's trustees to make sure that the beneficiary is a member of the public and does qualify for the aid.

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.

Summary of the main achievements of the charity during the year

Continued providing aid to the homeless children for food, clothing, education and the victims that have been involved in natural disasters in Pakistan, Africa and Bangladesh. Natural Disasters has also been provided to aid Nepal, Palestine and Turkey.

Work continued on providing drinking water by creating wells and hand operated pumps in areas of Pakistan.

The total amount of donations paid out by the Trust was £121505 in this period.

£22954 was paid out in donations providing clothing, food and education to the poor in deprived areas of Pakistan. Aid was also provided to areas where flooding occurred in the year.

£22000 was paid out in donations towards the victims of Greece during the flooding periods

£35283 was used to fund projects to help the poor in the Tharparkar district of Pakistan by creating wells, providing shelter, education and medicine

£6000 was used to support the victims in Jordan

£2347 was used to support the victims in Turkey

£16000 was used to support the victims in Syria

£2600 was given towards medical aid.

£1000 was provided to the flood victims in Nepal

£5438 was used for providing hand pumps and wells in affected areas of Pakistan.

To support the famine victims in Africa we donated £1935.

£5447 was used to support victims in Syria and Pakistan, of which £2067 went towards the needy and poor children.

£475 was donated to another charity organisation called Just giving.

Section E Financial review

Brief statement of the charity's policy on reserves

The trust aims to continue with providing help and support to people with aids of clothing, housing, food, medication and education. These projects are being reviewed on a regular basis and the charity's reserves will be used to provide the continuing support these people need.

Details of any funds materially in deficit

Non-Applicable

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)	Mohammed Ibrahim	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	7th June 2018	