Registered Charity number
1136762

WELFARE SUPPORT GROUP

Report and Accounts

For the year ended 31 Dec 2025

WELFARE SUPPORT GROUP
Charity Information
YE 31.12.2025

Trustees

MR SHAHID RASHID	Chairperson
MR TAHIR RASHID	Secretary

Secretary

MR TAHIR RASHID

Charity Number **1136762**

Registered office

53 Cornwall Avenue
Southall
Middlesex

Accountants

Anderson Pierce and Co Ltd
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

Metro Bank
Southall Branch
Southall, Middlesex

Welfare Support Group

Report of the Trustees

For the Year Ended 31 December 2025

The year 2025 once again a successful year for our organisation in terms of the projects we undertook and supported. We are very proud of the achievements made the year and feel we have laid solid foundations to carry on relief work.

In the UK we have continued our educational support mainly in the Reading (Berkshire) area and currently providing the following services:

- Supplementary classes and home-work support club for children from ethnic minorities (although all are welcome)
- English for Speaker of Other Languages course and basic computer literacy for adults

International relief and education efforts

The main areas of operation in Pakistan are:

- To support orphans
- To provide emergency relief by way of food packs, medical camps and general relief

All the donations raised were generated from the community (through direct debit mandates, charity dinners and general solicitation for donations) and we aim to only start projects where we have funds available for at least a year.

TURSTEES: Mr Shahid Rashid

Mr Tahir Rashid

This report was approved by the Board on 8 October 2025 and signed on its behalf by

Shahid Rashid

S Rashid
Chairman

WELFARE SUPPORT GROUP
Balance sheet as at 31 December 2025

Incoming Resources	Notes	Unrestricted	**2025**	2024
Grants & Donations				
Donations from the public		69,807	69,807	41,465
RESOURCES EXPENDED				
Charitable Activities				
Peshawar orphanage Costs		19,000	19,000	23,500
Health Clinics		3,000	3,000	7,000
Education Support		12,400	12,400	10,000
Soup Kitchen		3,000	3,000	2,000
		37,400	37,400	42,500
Governance Costs				
Bank Charges		25	25	25
		25	25	25
Legal and professional costs:				
Accountancy	4	1,600	1,600	300
Total Expenses		39,025	39,025	42,825
Surplus / (Deficit)		30,782	30,782	(1,360)
Balance Brought Forward		830	830	2,190
Balance Carried Forward		31,612	31,612	830

WELFARE SUPPORT GROUP

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED DECEMBER 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the both the requirements of the Charities Act 2011 and the Statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005.

Fund accounting
Unrestricted funds are available for use as the discretion of the trustees in furtherance of the charity's objectives and restricted funds are funds which are to be used in accordance with specific restrictions imposed by the donors or which have been raised by the charity for particular purposes.

Incoming resources
All Incoming resources are included upon receipt by the charity. Donations are only included in the receipts and payments account when the charity has unconditional entitlement to the resource.

Resources expended
Expenditure is recognised upon payment. As all liabilities are usually settled immediately, the charity does not carry over any material liabilities to subsequent periods.

Expenditure is accounted for under heading that relate to the nature of its purpose. Charitable activity costs are those costs incurred directly in support of expenditure on the objects of the charity.

Grants and Donations
Grants and donations are accounted for on accruals basis. All grants have been brought into account for the period in which they relate to. The funding received during the period was to fund the charities main objectives.

Depreciation
No Depreciation has been provided for the period.

2 Reserves

	2025
At 1 January 2025	830
Surplus / (Deficit) for the year	30,782
At 31 December 2025	31,612

3 Transaction with trustees

No transactions other than the refund of out of pocket expenses for the trustees

4 Accountancy Fees

During the year 2025 GBP 1,600 accounting fees were incurred.

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 DECEMBER 2025

I report on the accounts of the Welfare Support Group for the year ended 31 December 2025, which are set out on page 4 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 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:
examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;
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 my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdullah BA AFA/MIPA
Accountant

A Abdullah

Date: 8 October 2025
Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road London W13 0NR