CHARITY REGISTERED NUMBER: 1150190
ENGLAND AND WALES

UMMAH WELFARE FOUNDATION
REPORTS OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

UMMAH WELFARE FOUNDATION
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FOR THE YEAR ENDED 31 JULY 2025

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UMMAH WELFARE FOUNDATION
CHARITY INFORMATION
FOR THE YEAR ENDED 31 JULY 2025

TRUSTEES	Mr Hafiz Muhammad Aqeel Ul Qadri Mrs Zabina Kausar Aqeel Mrs Qanita Kunwal Hashmi
REGISTERED OFFICE (CURRENT)	132 Belgrave Road Oldham OL8 1LU
CHARITY NUMBER	1150190
ACCOUNTANTS	TaxEdify Accountants & Tax Advisors 19 Cheetham Hill Road Manchester M4 4FY
BANKERS	HSBC

UMMAH WELFARE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025

The trustees present their report for the year ended 31 July 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The charity was formed on 26 September 2012 by the trustees and registered with the Charity Commission on 14 December 2012.

The Trustees have assessed the major risks to which the charity is exposed, in particular those relating to the operations and finances of the charity, and believe effective insurance, checks, controls and procedures are in place to mitigate those risks.

The Trustees meet regularly to attend legal and administrative affairs of the Charity, to review and set policy and to establish long-term strategies for the Charity.

The trustees hold the powers of appointing and removing trustees.

OBJECTIVES AND ACTIVITIES

The Charity's objects are:

A. The relief of poverty and sickness anywhere in the world, and in particular, those affected by natural causes or by wars and conflicts either foreign or domestic by the provision of financial or other assistance including but not limited to medicines, shelter, furniture, stationery, food, clothing, sanitation and clean drinking water and also the construction of hospitals and medical centres.

B. To advance the education of persons in need, including orphans, anywhere in the world by the provision of financial aid and materials including but not limited to books, furniture, stationery, clothing and electronic hardware/software and also through the construction of schools, colleges, training centres, orphanages and universities. In furtherance of these objects but not otherwise, the trustees shall have power:

ACHIEVEMENTS AND PERFORMANCE

The current trustees have paid due care to guidance issued by the Charity Commission's general guidance regarding public benefit and are satisfied that the charity's objectives are for the public benefit and are committed to carry out activities to achieve the above charitable objectives.

The charity plans to continue and expand the activities outlined above in the forthcoming years.

UMMAH WELFARE FOUNDATION
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025

FINANCIAL REVIEW

The charity raised total funds of £36,820 during this period and the total outflow was £33,180.

FUTURE PLAN

The Charity's future primary plan is to revive the image of the charity and win back the trust of the donors.

RESPONSIBILITIES OF TRUSTEES

The Trustees are required 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 its surplus and deficit for that period, In preparing those accounts, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgments and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that this basis applies.

The Trustees are responsible for ensuring proper accounting records are maintained which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees may, in respect of any accounting year, elect under s133 Charities Act 2011 to prepare – (a) a Receipts and Payments Account, and (b) a Statement of Assets and Liabilities, instead of a Statement of Accounts under section 132 (1) Charities Act 2011 if gross income in any financial year does not exceed £250,000.

The Trustees have confirmed that an independent examination is required under section 145 of the Charities Act 2011.

DECLARATION

The Trustees declare that they respect the enquiry outcomes and feedback of the Charity Commission and will put the utmost effort into complying with the Charity Commission's guidelines. The Trustees declare that they have approved the Trustees' report above.

.....
Signed
Mr Hafiz Muhammad Aqeel Ul Qadri
Trustee
Date: 22 July 2026

UMMAH WELFARE FOUNDATION
INDEPENDENT EXAMINER REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 JULY 2025

I report on the accounts of the charity for the year ended 31 July 2025 which are set out on pages 6 to 9.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that audit is not required for the period under section 144 of the Charities Act 2011 and that independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act;
- To follow the procedures laid down in the General Direction 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.
- To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My 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 explanation 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 connection with my examination, no matters have come to my attention:

1. Which gives me reasonable cause to believe that in, material respect, the requirements:
   - To keep accounting records in accordance with section 130 of the Charities Act; and
   - 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.

Mohammad Salim Reza
TaxEdify
Accountants & Tax Advisors
19 Cheetham Hill Road
Manchester
M4 4FY
Phone: 01618833440

Date: 22 July 2026

UMMAH WELFARE FOUNDATION
STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 31 July 2025 £	Total Funds 31 July 2024 £
Receipts						
Receipt from Donations	2	36,820	-	-	36,820	46,564
Total Receipts		**36,820**	**-**	**-**	**36,820**	**46,564**
Payments						
Charitable Expenditures	3	33,180	-	-	33,180	50,337
Total Payments		**33,180**	**-**	**-**	**33,180**	**50,337**
Net of Receipts/(Payments)		3,640	-	-	3,640	(3,773)
Balance Brought forward at 01 August 2024		(5,305)			(5,305)	(1,532)
Balance Carried forward at 31 July 2025		**(1,665)**	**-**	**-**	**(1,665)**	**(5,305)**

UMMAH WELFARE FOUNDATION
STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 JULY 2025

	Notes	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 31 July 2025 £	Total Funds 31 July 2024 £
ASSETS						
Non-current Assets						
Land and Building		-	-	-	-	-
		-	-	-	-	-
Current Assets						
Debtors		1,345	-	-	1,345	1,345
Cash in Hand and at Bank		3,716	-	-	3,716	1,917
Total Assets		**5,061**	**-**	**-**	**5,061**	**3,262**
LIABILITIES & RESERVE						
Current Liabilities						
Creditors (Amount falling within one year)		3,600	-	-	3,600	2,400
Total Net Assets/(Liabilities)		**1,461**	**-**	**-**	**1,461**	**862**
Non-current Liabilities						
Creditors (Amount falling due after one year)		3,126	-	-	3,126	**6,167**
Net Assets		**(1,665)**	**-**	**-**	**(1,665)**	**(5,305)**
Reserves						
General Reserve Fund		(1,665)	-	-	(1,665)	(5,305)
Total Funds		**(1,665)**	**-**	**-**	**(1,665)**	**(5,305)**

The Financial Statements were approved by the Board of Trustees on 22 July 2026 and were signed on its behalf by:

.....

Signed
Mr Hafiz Muhammad Aqeel Ul Qadri
Trustee

UMMAH WELFARE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025

1. Significant Accounting Policies

1.1 Basis of Preparation

The financial statements are prepared under the historical cost convention.

The accounts have been prepared in accordance with the charity's governing trust deed, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities reporting their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (as amended for accounting periods commencing from 1 January 2018).

1.2 Reporting Period

The reporting period of the Charity covers 12 (twelve) months from 01 August 2024 to 31 July 2025.

2. Analysis of Incoming Resources

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Donation	36,820	-	36,820
Others	-	-	-
Total	**36,820**	**-**	**36,820**

3. Analysis of Expending Resources

There were no sufficient information and records available to compile a representative analysis of the expending of the resources.

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Subcontractor costs	-	-	-
Charitable activities	18,500	-	18,500
Spending on raising funds (Media, Marketing, Adverts, IT & Professional)	11,500	-	11,500
Bank Charges	1,404	-	1,404
Accountancy	1,200	-	1,200
Telephone & fax	422	-	422
Legal & Professional	-	-	-
Interest	154	-	154
Others	-	-	-
Total	**33,180**	**-**	**33,180**

4. Income

Income from donations and gifts is only accounted for when it is actually received.

5. Expenditure

Expenses of the Charity are accounted for only when the actual payment is actually made.

6. Stock

No stock during the year.

7. Debtors

	£
Other Debtor	1,345
Total	**1,.345**

8. Trustees

None of the Trustees received any remuneration during the year.

9. Employees

There were no employees during the year.