FAIZ PUR SHARIF UNION COUNCIL WELFARE

Accounts

28th february 2026

City Accountants

Chartered Certified Accountants
43B Formans Road
Sparkhill Birmingham B11 3AA
cityaccountants@mail.com / 0121 777 8000
www.city-accountants.co.uk

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Trustees' Report

Legal and administrative status
FAIZ PUR SHARIF UNION COUNCIL WELFARE is registered as a charity under number 1171508. The principal address of FAIZ PUR SHARIF UNION COUNCIL WELFARE 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, Azad Kashmir, Pakistan area by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty

Trustees
The Trustees at the end of the year were :-

MR KHADIM HUSSAIN
MR TARIQ MAHMOOD
MR ZULFIQAR ALI
MR TASAWAR HUSSAIN

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
FAIZ PUR SHARIF UNION COUNCIL WELFARE achieved a gain of £300 for the period ended 28.02.2026 . The detailed results are set out on pages 3 to 6.

By order of the Trustees

MR TARIQ MAHMOOD
Chairman T. Mahmood.

03-Mar-26

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Independent Examiner's Report
to the Trustees of Faiz Pur Sharif Union Council Welfare

I report on the accounts of FAIZ PUR SHARIF UNION COUNCIL WELFARE for the period ended 28.02.2026, 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.

It is my responsibility to : examine the accounts under section 145 of the 2011 Act; to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and to state whether particular matters have come to my attention.

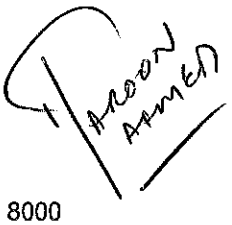
Independent examiner's statement

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
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03-Mar-26

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Statement of Financial Activities
for the year ended 28th february 2026

	Note	(Unrestricted) 28/02/2026 £	(Unrestricted) 28/02/2025 £
Income from charitable activities and generated funds	1	600	977
Resources Expended			
Cost of generating funds (cost of projects)	1		
Direct charitable expenditure and administrative expenses	1	(300)	(300)
Total Resources Expended		(300)	(300)
Net incoming Resources		300	677

03-Mar-26

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Balance Sheet
as at 28th february 2026

	Notes	2026		2025	
Fixed assets					
Other fixed assets	3				-
Current assets					
Bank/building society balances		15,664		15,364	
Cash in hand		-		-	
		15,664		15,364	
Current liabilities					
Other liabilities and accruals		-		300	
			15,664		15,064
Net current assets					
28th february 2026			15,664		15,064
Represented by					
Accumulated Funds					
Balance at start of period			15,364		14,687
Net surplus			300		677
			15,664		15,364

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Notes to the Accounts
for the year ended 28th february 2026

1 Income and Expenditure analysis	2026 £	2025 £
Income		
Donations	600	977
Activities to generate funds		
Rental income		
Interest receivable		
	600	977
Direct costs		
Donations (project expenditure)		
Rent, rates, power and insurance costs		
28th february 2022		
Property insurance		
	0	0
Repairs and renewals of property and equipment		
Repairs and maintenance		
Telephone, fax, stationery and other office costs		
Telephone and fax		
Cleaning & others		
	0	0
Advertising and business entertainment costs		
Advertising and PR		
Bank, credit card and other finance charges		
Bank charges		
Accountancy, legal and other professional fees		
Other legal and professional	300	300

FAIZ PUR SHARIF UNION COUNCIL WELFARE
Notes to the Accounts
for the year ended 28th february 2026

2 **Plant, machinery and motor vehicles**	Plant and machinery £	Plant and machinery £
Cost		
At 1 March 2023	0	0
At 28 Februrary 2024	0	0
Depreciation		
At 1 March 2023	0	0
At 28 Februrary 2024	0	0
Net book value		
At 28 Februrary 2024	-	-

3 **Other fixed assets**	**2025**	**2024**
	£	**£**
Premises		