CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 08/10/2024 To 07/10/2025

Charity name: ROYAL DOCKS WELFARE ASSOCIATION

Charity registration number: 1173410

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General charitable purposes, Promoting social , economic, cultural, religious and educational development activities.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To protect and preserve the welfare of the local residence by providing space for communal prayers, workshops for the youth and mental wellbeing programs for the females as well as social clubs for the elderly.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit when reviewing the charity's aims and objectives and in planning future activities. The trustees believe that all activities undertaken by the charity during the year have been to further its charitable purposes for the public benefit.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We have promoted community cohesion by bringing together people of all nationalities and backgrounds living in the Royal Docks area. We have also developed projects which benefits not only the people but the environment itself such as having community litter picking / street cleaning day in partnership with the local council. We have engaged the local youth by providing youth clubs and workshops to prevent anti-social behaviour. We have provided opportunities by organising weekly mental health and wellbeing sessions for the females of the community.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	**Receipts and Payments Report Attached**
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The funds held in reserves is to acquire a permanent facility for the organisation which is owned by the charity as we are hiring a place from the local council.
Amount of reserves held	Para 1.22	**£124,518.87**
Reasons for holding zero reserves	Para 1.22	**n/a**
Details of fund materially in deficit	Para 1.24	**No Deficit**
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	**N/a**

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	**Constitution**
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	**Unincorporated association**
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	**Election to Post**

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	ROYAL DOCKS WELFARE ASSOCIATION
Other name the charity uses	n/a
Registered charity number	1173410
Charity's principal address	10 Amity Road London E15 4AT

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	KAMEL BOUTERA			
2	AYO AKINJE			
3	ABUL KASHEM			
4	MUHAMMAD YAHYA			
5	JAMAL SHAMSUL			
6	MIZANUR RAHMAN			
7	ABDUL ROUF			
8				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		

CHARITY COMMISSION FOR ENGLAND AND WALES

ROYAL DOCKS WELFARE ASSOCIATION	1173410

Receipts and payments accounts

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For the period from	Period start date 08/10/2024	To	Period end date 07/10/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	44,701	-	-	44,701	38,034
Other Receipts - Loan		-	-	-	104,300
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	44,701	-	-	44,701	142,334
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	44,701	-	-	44,701	142,334
A3 Payments					
Accountancy Fees	-	-	-	-	-
Direct Cost	4,302	-	-	4,302	210
Donations		-	-	-	
Insurance	201.61	-	-	202	177
Architect Fees		-	-	-	4,080
Printing / Marketing	65.00	-	-	65	90
Solicitor Fees	695.00	-	-	695	
Rent	14,760.00			14,760	13,836
Other Payments - Loan Repayment		-	-	-	104,300
Sub total	20,023	-	-	20,023	122,693
A4 Asset and investment purchases. (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	20,023	-	-	20,023	122,693
Net of receipts/(payments)	24,678	-	-	24,678	19,641
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	99,841	-	-	99,841	80,200
Cash funds this year end	124,518.87	-	-	124,519	99,841

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Balance	124,519	-	-
	Cash Balance	-	-	-
		-	-	-
	Total cash funds	124,519	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

ROYAL DOCKS WELFARE ASSOCIATION

Registered Charity No. 1173410

Year ended: 7 October 2025

Independent Examiner's Report

I report to the trustees on my examination of the accounts of Royal Docks Welfare Association for the year ended 7 October 2025.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011;
- the accounts do not accord with the accounting records; or
- the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Moseb Inam

Maya Associates Ltd
515 Katherine Road
London, E7 8DR
Licensed Member of the Association of International Accountants
Date: 4th Aug 2026