Hazrat Bhaimiya Welfare Trust
Receipts and Payments Accounts for the year ended 31st August 2026

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

Hazrat Bhaimiya Welfare Trust
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Basic information

Address

2 Knowles Road

Batley

WF17 7RT

Bank

120 Lewisham High St

Lewisham

London

SE13 6JG

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1183187

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Trustees' Annual Report for the period							
	Period start date				Period end date		
From	1st	Sep	2025	To	31st	Aug	2026

Section A Reference and administration details

Charity name	Hazrat Bhaimiya Welfare Trust
Registered charity number	1183187
Charity's principal address	2 Knowles Road Batley Postcode WF17 7RT

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	Bashir Ahmed Abdul Jabbar Sufi			
2	Haroon Kola			
3	Nazir Daud			
4	Abdul Samad Suleman Kandawala			

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - Foundation Registered 30 Apr 2019
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	1. Apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	1. To relieve financial hardship, distress and suffering among poor people, widows and other people in need by means of, but not exclusively making grants or loans for providing or paying for items, equipment, services and facilities, including the provision of food, water and clothing, costs for medical treatment and costs for attending school for the benefit of the mentioned people. 2. To advance the religion of Islam, by means of, but not exclusively, promoting the teachings and tenets of Islam via the assistance in the provision of facilities for Islamic education and worship in accordance with the teachings of the Quran and Sunnah of the prophet Muhammad (peace and blessings be upon him) as interpreted by the Ahle Sunnah Wal Jamaah School of thought.

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)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the association and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity raised donations which they used to fund their charitable objects.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds £3,000 in reserve in case of an emergency expense and to cover running costs.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	B. Sufi	
Full name(s)	BASHIR	SUFI
Position (eg Secretary, Chair, etc)	TRUSTEE	

Date 21/09/2026

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Hazrat Bhaimiya Welfare Trust		
On accounts for the year ended	31st August 2026	**Charity no (if any)**	1183187
Set out on pages	10 – 11		

I report to the trustees on my examination of the accounts of the above charity for the year ended **31/08/2026.**

Responsibilities and basis of report

As the charity trustees of the CIO, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

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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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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:	A. Q. Khan.	**Date:**	23.9.2026

Name:	Abdul Qudeir Khan
Relevant professional qualification(s) or body (if any):	FMAAT FCPA
Address:	Charity Assist Accountants Ltd
	Unit 27, Batley Enterprise Centre
	513 Bradford Road
	Batley
	WF17 8LL

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CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Hazrat Bhaimiya Welfare Trust	1183187

Receipts and payments accounts — CC16a

For the period from	Period start date	To	Period end date
	01/09/2025		31/08/2026

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	24,366	23,452	-	47,818	31,282
Gift aid	5,326	-	-	5,326	8,109
Sub total *(Gross income for AR)*	29,692	23,452	-	53,144	39,391
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	29,692	23,452	-	53,144	39,391
A3 Payments					
Accountancy fees	1,530	-	-	1,530	801
Annual return	-	-	-	-	-
Bank charges	59			59	36
Gift aid charges	-			-	3,958
Governance	1,100			1,100	625
Grants		47,500	-	47,500	52,000
Independent examination		-	-	-	-
Interest	6			6	
Printing	-	-	-	-	8
Room hire	-	-	-	-	60
Sub total	2,695	47,500	-	50,195	57,488
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	2,695	47,500	-	50,195	57,488
		- 24,048			
Net of receipts/(payments)	26,997		-	2,949	- 18,097
A5 Transfers between funds	- 24,054	24,054	-	-	-
A6 Cash funds last year end	7,408	3,435	-	10,843	28,940
Cash funds this year end	10,351	3,441	-	13,792	10,843

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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	Lloyds bank	5,351	3,441	-
	Cash	5,000	-	-
		-	-	-
	Total cash funds	10,351	3,441	-

(agree balances with receipts and payments account(s))

	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

Signature	Print Name	Date of
B. Sufi	BASHIR SUFI	21/09/2026