Charity Registration Number:
1206147

PEACE WELFARE TRUST

Report and Accounts

for the Year Ended 31 December 2025

PEACE WELFARE TRUST
Charity Registration Number: 1206147
Trustees' Annual Report

Report of the Trustees for Year Ended 31st December 2025
The trustees present their annual report and audited financial statements for the year ended 31 December 2025 and confirm they have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

Reference and Administrative Information

Charity Name:	Peace Welfare Trust
Charity Registration Number:	1206147
Principle Office:	144 Manor Court Road Nuneaton CV11 5HG

Board of Trustees
Farid Siddat
Zainul Shaikh
Abdullah Ahmedabadi

Independent Examiners
SBE Accountants
Quadrant Court
49 Calthorpe Road
Edgbaston
Birmingham
B15 1TH

Bankers
Lloyds Bank plc.
25 Gresham Street
London
EC2V 7HN

PEACE WELFARE TRUST
Charity Registration Number: 1206147
Trustees' Annual Report

Objectives and activities
Our purpose is the advancement of the Islamic faith for the public benefit, particularly in Nuneaton and the surrounding regions. We provide spaces for collective and individual prayer, offer education and lectures, and deliver programmes that increase awareness and understanding of Islam. In doing so, we serve the community by nurturing connection, learning, and spiritual development.

Achievements and performance
Our sincere thanks to every member of the community for standing with us during an exceptionally challenging year. The planning process tested our resilience, with delays that slowed our progress and created uncertainty. Even so, we remained steadfast, and in the end our change of use application was successfully granted.

May Allah (SWT) accept all our efforts and guide us all. Ameen.

Future projects
From uncertainty into a significant step forward with the achievement of our change of use application, the trustees, architect, and consultants have completed and submitted the final application outlining the full redevelopment vision for the building. We now await the Council's decision, hopeful for the next stage in bringing this project to life for future generations.

Financial Review
The charity's main source of income is donations.
So far, our main appeal was for the purpose of purchasing a property, which Alhumdulillah through the mercy of Allah (SWT) and the kind hearts of the community we were able to achieve.

Structure, governance and management
Peace Welfare Trust is a registered charity, governed by its constitution, under registration number 1206147. The primary objective of Peace Welfare Trust is the advancement of the Islamic faith for the public benefit.

The Trust is made up of three Trustees who bear the sole responsibility for the management and operation of the Trust in accordance with the constitution and oversee the legal title of the Trust's property and land. The Trust also collaborates with three volunteers who help and guide with decision making as and when needed.

Reserve policy
Unrestricted funding enables peace welfare trust to have greater control over spending adding value by delivering the greatest positive impact.

Exemptions from disclosure
Peace Welfare Trust have taken advantage of the small companies' exemption in preparing the report above. The trustees declare that they have approved the trustees report above.

Final thoughts
We extend our sincere and heartfelt gratitude to each and every one of you for your continued Duas and unwavering support. By the infinite mercy of Allah (SWT) and through your steadfast encouragement, we have been able to carry forward our mission in service to the community.
Your generosity, prayers, and solidarity have been a source of immense strength and inspiration. May Allah (SWT) accept your efforts, reward you abundantly, and bless you and your families with peace, prosperity, and guidance.

JazakAllah Khair.

PEACE WELFARE TRUST
Charity Registration Number: 1206147
Trustees' Annual Report

Statement of Trustees' responsibilities

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

select suitable accounting policies and then apply them consistently;
observe the methods and principles in the Charities SORP;

make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that 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 Charities Act 1993, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Approved by the trustees and signed on its behalf by:



Name: Abdullah Ahmedabadi

Date: 20/10/2026

PEACE WELFARE TRUST
Charity Registration Number: 1206147
Independent Examiners report to the trustees of Peace Welfare Trust

I report to the charity trustees on examination of the accounts of Peace Welfare Trust for the year ended 31 December 2025, which comprise the Statement of Financial Activities, the Balance Sheet and the accompanying notes to the accounts.

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 CIO's accounts carried out under section 145 of the Act. In carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1) accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2) the accounts do not accord with those records; or
3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination; or
4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

M Ahmed
SBE Accountants Limited

Quadrant Court
49 Calthorpe Road
Edgbaston
Birmingham
B15 1TH

20 October 2026

PEACE WELFARE TRUST
Statement of Financial Activities
for the Year Ended 31 December 2025

	Note	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Income and endowments from:	**4**					
Donations and legacies		2,199	-	-	2,199	377,415
Charitable activities			-	-	-	-
Total incoming resources		**2,199**	**-**	**-**	**2,199**	**377,415**
Expenditure on:	**5**					
Raising funds		349	-	-	349	294
Charitable objectives		2,500	-	-	2,500	14,215
Support Costs		7,655	-	-	7,655	4,402
Other		-	-	-	-	500
Total resources expended		**10,505**	**-**	**-**	**10,505**	**19,411**
Net movement in funds		**(8,306)**	**-**	**-**	**(8,306)**	**358,004**
Reconciliation of funds:						
Total funds brought forward		358,004	-	-	358,004	-
Total funds carried forward		**349,698**	**-**	**-**	**349,698**	**358,004**

The Statement of Financial Activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

PEACE WELFARE TRUST
Balance Sheet
as at 31 December 2025

	Note	Unrestricted funds	Restricted funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets:						
Tangible assets	**6**	437,520	-	-	437,520	437,520
Total fixed assets		**437,520**	**-**	**-**	**437,520**	437,520
Current assets:						
Cash at bank and in hand	**7**	38,934	-	-	38,934	108,984
Total current assets		**38,934**	-	-	**38,934**	108,984
Creditors: amounts falling due within one year	**8**	(85,055)	-	-	(85,055)	(108,000)
Net current assets/(liabilities)		(46,122)	**-**	**-**	**(46,122)**	**984**
Total assets less current liabilities		**391,398**	-	-	**391,398**	**438,504**
Creditors: amounts falling due after one year	**8**	(40,500)	-	-	(40,500)	(80,500)
Accruals		(1,200)	-	-	-	-
Total net assets/(liabilities)		**349,698**	**-**	**-**	**350,898**	**358,004**
Funds of the Charity:	**11**					
Unrestricted funds		349,698	-	-	349,698	358,004
Total funds		**349,698**	**-**	**-**	**349,698**	**358,004**

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed on behalf of all the trustees



Print Name: Abdullah Ahmedabadi

Title: Trustee

Date of Approval: 20/10/2026

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

1 Basis of preparation

Basis of accounting
These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

- the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

- and with the Charities Act 2011.

2.1 Accounting Policies - Income

Recognition of income
These are included in the Statement of Financial Activities (SoFA) when:
- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources;
- the monetary value can be measured with sufficient reliability.

Offsetting
There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.

Grants and donations
Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).

In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).

Legacies
Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.

Tax reclaims on donations and gifts
Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

Support Costs
The charity has incurred expenditure on support costs.

Volunteer help
The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.

2.2 Accounting Policies - Expenditure & Liabilities

Liability recognition
Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

Governance and support costs
Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, e.g. allocating property costs by floor areas, or per capital, staff costs by the time spent and other costs by their usage.

2.3 Accounting Policies - Assets

Tangible fixed assets for use by charity
All qualifying assets are capitalised and at historic cost. Fixed assets are stated at cost less accumulated depreciation. The freehold property is valued at historic cost and it is not depreciated, as the freehold property and related land are considered to have a useful life as a building of greater than 50 years and so any depreciation charge is considered immaterial.

3 Related party transactions and trustees remuneration

Trustees' received no emoluments in the year.
The single highest value donation received from a related party during the financial year is nil (2024: £7,400).

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

4 Income

	Analysis of income	Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Prior year funds £
Donations and legacies:	Donations and gifts	2,199	-	-	**2,199**	-
	Total Income	**2,199**	**-**	**-**	**2,199**	**-**

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

5 Expenditure

Analysis	This period Unrestricted funds £	Restricted funds £	Endowment funds £	Total funds £	Last Year Total funds £
Expenditure on raising funds:					
Donation portals	294	-	-	**294**	294
Total expenditure on raising funds	**294**	**-**	**-**	**294**	**294**
Expenditure on charitable objectives:					
Mosque Plan, Consultancy, Surveys and Maintenance Costs	2,500	-	-	**2,500**	14,215
					-
Total expenditure on charitable activities:	**2,500**	**-**	**-**	**2,500**	14,215
Separate material item of expense:					
Unpaid cheque - returned donation	-	-	-	**-**	500
Total separate material item of expense	**-**	**-**	**-**	**-**	**500**
Support costs:					
Bank charges	-	-	-	**-**	30
Service charges	-	-	-	**-**	354
Insurance	1,798	-	-	**1,798**	1,550
Business rates	4,658	-	-	**4,658**	2,468
Software	55	-	-	**55**	-
Independent examiner's fees	500	-	-	**500**	-
Other non-audit services	700	-	-	**700**	-
Total support costs	**7,711**	**-**	**-**	**7,711**	**4,402**
TOTAL EXPENDITURE	**10,505**	**-**	**-**	**10,505**	**19,411**

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

6 Tangible fixed assets

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and mother vehicles £	Fixtures, fittings and equipment £	Total £
Cost:					
At the beginning of the year	437,520	-	-	-	**437,520**
Additions	-	-	-	-	**-**
Revaluations	-	-	-	-	**-**
Disposals	-	-	-	-	**-**
Transfers	-	-	-	-	**-**
At the end of the year	**437,520**	**-**	**-**	**-**	**437,520**
Depreciation & impairments					
At the beginning of the year	-	-	-	-	**-**
Disposals	-	-	-	-	**-**
Depreciation	-	-	-	-	**-**
Impairment	-	-	-	-	**-**
Transfers	-	-	-	-	**-**
At the end of the year	**-**	**-**	**-**	**-**	**-**
Net book value					
Net book value at the beginning of the year	437,520				437,520
Net book value at the end of the year	**437,520**	**-**	**-**	**-**	**437,520**

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

7 Cash at bank and in hand

	This period	Last year
	£	£
Cash at bank and on hand	38,934	108,984
Total	**38,934**	**108,984**

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

8 Creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This period	Last year	This period	Last year
	£	£	£	£
Loans - Qard E Hasna	60,000	108,000	40,500	80,500
Other Creditors	25,055	-	-	-
Total	**85,055**	108,000	**40,500**	80,500

Qard E Hasna provided are interest free loans.

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

9 Details of certain types of expenditure

	This year	Last year
	£	£
Independent examiner's fees	500	-
Other non audit services	700	-
Total	1,200.00	-

No fees were paid for the independent examination of the accounts.

10 Corporation tax

The charity is exempt from tax on income and gains falling within section 466 to 493 of the Corporation Tax Act 2010 or section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen in the charity.

PEACE WELFARE TRUST
Notes to the Accounts
for the Year Ended 31 December 2025

11 Charity Funds

Analysis of funds movements	Balance b/f £	Incoming resources £	Resources expended £	Transfers £	Funds c/f £
Unrestricted Funds:					
Charity objective - Development of place of worship & education centre	358,004	2,199	(10,505)	-	**349,698**
	358,004	**2,199**	**(10,505)**	**-**	**349,698**

	Balance b/f £	Incoming resources £	Resources expended £	Transfers £	Funds c/f £
Restricted Funds:					
	-	-	-	-	-
	-	-	-	-	-
Total	**358,004**	**2,199**	**(10,505)**	**-**	**349,698**

12 Prior year restatement

The prior year figures have been restated to reflect adjustments relating to the capitalisation of expenses and the reclassification of funds.

Certain expenses incurred in the prior year, amounting to £5,020, have been capitalised in accordance with the company's capitalisation policy, as these costs met the criteria for capitalisation rather than being expensed in the year incurred. The prior year figures have been adjusted accordingly to reflect this correction.

In addition, funds previously classified as restricted have been reclassified as unrestricted following confirmation that no restrictions apply to their use.

The comparative figures have been restated to reflect these adjustments, with the impact incorporated into the relevant financial statement line items and fund balances.