Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	01	2025		31	12	2025

Section A Reference and administration details

Charity name	ARK WELFARE TRUST
Other names charity is known by	
Registered charity number (if any)	1208648
Charity's principal address	6 JELLICOE ROAD,
	LEICESTER
Postcode	**LE5 4FN**

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	IDRIS ABDUL RAHIM KHARODIA			
2	YUSUFBHAI IBRAHIM ESHAT			
3	MOHAMMED IDRIS KHARODIA			
4				
5				
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	Appointed by the majority of the trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

(1)
TO RELIEVE POVERTY OR FINANCIAL HARDSHIP, PRIMARILY BUT NOT EXCLUSIVELY BY ASSISTING IN THE PROVISION OF AND/OR MAKING GRANTS FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES, INCLUDING THE PROVISION OF FOOD, WATER, LIVELIHOOD PROGRAMMES, COSTS FOR ATTENDING SCHOOL AND COSTS FOR MEDICAL TREATMENT FOR THE BENEFIT OF THE SAID PERSONS;

(2)
TO ADVANCE THE RELIGION OF ISLAM BY MEANS OF, BUT NOT EXCLUSIVELY, PROVISION OR ASSISTANCE IN THE PROVISION OF FACILITIES FOR WORSHIP AND ISLAMIC EDUCATION, IN ACCORDANCE WITH THE TEACHINGS OF THE QURAN AND THE TEACHINGS OF PROPHET MUHAMMAD (PBUH) AS INTERPRETED AND ACCEPTED BY THE AHLE-SUNNAH WAL-JAMAA-AH 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)

During the year, the charity secured donations for charitable projects and delivered several programmes that included distribution of food packs, supporting the running costs of a free school, distribution of livelihood equipment such as sewing machines and rickshaws to those in financial hardship via its charity partners in India. This has helped over 2,500 people. The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities advance Islam and relieves poverty for public benefit.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

During the year, the charity secured donations for charitable projects and delivered several programmes that included distribution of food packs, supporting the running costs of a free school, distribution of livelihood equipment such as sewing machines and rickshaws to those in financial hardship via its charity partners in India. This has helped over 2,500 people.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity raised £44,936 in donations and grants and expended £63,125 during the period in the form of grants. This generated a deficit of £18,189 which was met with prior year surplus. The charity has a policy not to hold any reserves but to retain surplus funds for the charity to further the aims of the charity by supporting projects aligned with its charitable aims.

Details of any funds materially in deficit	

Further financial review details (Optional information)

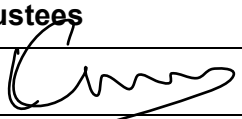
You **may choose** to include additional information, where relevant about: • the charity's principal sources of funds (including any fundraising); • how expenditure has supported the key objectives of the charity; • investment policy and objectives including any ethical investment policy adopted.	

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	IDRIS KHARODIA	
Position (eg Secretary, Chair, etc)	CHAIR	

Date	30/10/2026

Independent examiner's report on the accounts

CHARITY COMMISSION FOR ENGLAND AND WALES

Section A Independent Examiner's Report

Report to the trustees/ members of	ARK WELFARE TRUST		
On accounts for the year ended	31 DECEMBER 2025	**Charity no (if any)**	1208648
Set out on pages	1-2 (remember to include the page numbers of additional sheets)		

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 of the Charities Act 2011 ("the Charities Act") and that an 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 Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- 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 explanations 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 material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Signed:	M Suleman	**Date:**	30/10/2026

Name:	M Suleman
Relevant professional qualification(s) or body (if any):	Accountant
Address:	C/O Fusion Accounting Ltd
	1st Floor 79 Dorothy Road, Leicester LE5 5DS

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.	None

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
ARK WELFARE TRUST	1208648

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2025	To	Period end date 31/12/2025

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	31,936	-	-	31,936	33,914
Grants	-	13,000	-	13,000	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	31,936	13,000	-	44,936	38,914
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	31,936	13,000	-	44,936	38,914
A3 Payments					
Grants	50,000	13,000	-	63,000	5,000
Bank Charges	125	-	-	125	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,125	13,000	-	63,125	5,000
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-				-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,125	13,000	-	63,125	5,000
Net of receipts/(payments)	- 18,189	-	-	- 18,189	33,914
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,914	-	-	33,914	-
Cash funds this year end	15,725	-	-	15,725	33,914

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	Cash at bank	15,725	-	-
		-	-	-
		-	-	-
	Total cash funds	15,725	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				
	Accountancy fees 2024	General	750	
	Accountancy fees 2025	General	750	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		IDRIS KHARODIA	30/10/2025