Waarif Welfare

Trustees Annual Report and Accounts

For the year ended 31 December 2025

Reporting period 1 January to 31 December 2025

DRAFT FOR TRUSTEE AND ACCOUNTANT REVIEW

Reference and administrative details

Detail	Information
Registered charity name	Waarif Welfare
Charity registration number	1208675
Principal address	50 Bradley Road, Luton, Bedfordshire, LU4 8SL
Chair of trustees	Dr Zafran Suleman
Other trustees named in the accounts	Mr Asif Khan Ms Hafsa Hussain
Independent examiner	Assan Shaukat ACCA 220 Runley Road, Luton, Bedfordshire, LU1 1UB

Structure governance and management

The Board of Trustees is responsible for the charity's direction, activities and financial stewardship. It oversees the application of charitable funds and compliance with the charity's governing document.

Objectives and public benefit

Waarif Welfare seeks to relieve poverty and hardship, with the activities described in this report focusing on food assistance for vulnerable individuals and families in Yemen. Its work aims to reduce immediate food insecurity and support households with dignity and respect.

Activities achievements and performance

The charity's humanitarian work centres on practical food assistance delivered with local partners familiar with community needs.

Qurbani sacrifices and meat distribution

Waarif Welfare worked with Waarif Foundation for Development in Yemen to facilitate livestock purchase, Qurbani sacrifice and meat distribution to disadvantaged households. The programme enables donors to support families experiencing hardship through the provision of meat.

Ramadan Iftar meals and essential food packs

The charity's programme priorities include Iftar meals for people who struggle to access adequate food during Ramadan and essential food packs containing staple supplies for households facing food insecurity.

Overseas delivery and oversight

Waarif Foundation for Development is identified as a local implementing partner in Yemen. The trustees recognise the importance of supporting records and responsible use of funds in overseas humanitarian work.

Financial review

Donations received during 2025 totalled £16,671, compared with £4,017 in the prior period. Payments totalled £15,399, comprising charitable delivery of £10,120, travel of £4,199, accountancy of £1,000 and bank fees of £80. Net receipts were £1,272.

On the provisional opening balance reconciliation in note 2, cash funds carried forward at 31 December 2025 were £5,289. The accounts classify all funds as unrestricted; no restricted or endowment funds are reported.

Plans for the coming year

The charity intends to develop its Ramadan Iftar, essential food pack and Qurbani initiatives for vulnerable communities in Yemen. Priorities include strengthening local partnerships, improving project records and monitoring, and supporting responsible fundraising.

The trustees thank the charity's donors, volunteers, community supporters and local partners for their contributions.

Approval of the trustees annual report

Signed on behalf of the Board of Trustees following approval of the completed report.

Dr Zafran Suleman | Chair of Trustees
Signature: _____ Date: _____

Receipts and payments accounts

For the year ended 31 December 2025. Amounts are stated in pounds sterling and rounded to the nearest pound. A dash represents nil, except where noted.

	Unrestricted £	Restricted £	Endowment £	Total 2025 £	Prior period £
Receipts					
Donations	16,671	-	-	16,671	4,017
Total receipts	**16,671**	**-**	**-**	**16,671**	**4,017**
Payments					
Accountancy	1,000	-	-	1,000	-
Travel	4,199	-	-	4,199	-
Bank fees	80	-	-	80	-
Charitable delivery	10,120	-	-	10,120	-
Total payments	**15,399**	**-**	**-**	**15,399**	**-**
Net receipts	**1,272**	**-**	**-**	**1,272**	**4,017**
Transfers between funds	-	-	-	-	-
Opening cash funds	4,017	-	-	4,017	See note 3
Closing cash funds	**5,289**	**-**	**-**	**5,289**	**4,017**

Statement of assets and liabilities

At 31 December 2025

	Unrestricted £	Restricted £	Endowment £
Cash funds at bank	5,289	-	-
Total cash funds	5,289	-	-
Other monetary assets	-	-	-
Investment assets	-	-	-
Assets retained for the charity’s own use	-	-	-
Liabilities	-	-	-

Notes to the accounts

1 Basis of preparation

The accounts are presented on a receipts and payments basis. Receipts and payments are recognised when money is received or paid. The statement of assets and liabilities lists the balances reported at the year end. Figures are rounded to the nearest pound.

2 Opening and closing cash funds

The reconciliation before rounding is £4,017.00 opening cash plus £16,671.00 receipts less £15,398.77 payments, giving £5,289.23 closing cash. This rounds to £5,289, agreeing to the bank balance shown in the source statement of assets and liabilities.

3 Funds and other balances

The source accounts classify all receipts, payments and cash balances as unrestricted. They report no restricted or endowment funds, other monetary assets, investments, assets retained for the charity's own use or liabilities.

Approval of the accounts

The completed receipts and payments accounts and statement of assets and liabilities are to be approved by the trustees and signed on their behalf.

Dr Zafran Suleman | Trustee
Signature: _____ Date: _____

Independent examiner report

The supplied signed independent examiner's report dated 16 October 2026 follows on the next two pages. It is reproduced in its original form, including its existing page numbering.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name
Waarif Welfare

On accounts for the year ended	31/12/2025	**Charity no (if any)**	1208675

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 12 / 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 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act 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 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 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 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.

Signed:		**Date:**	16.10.2026

Name: ASSAN SHAUKAT

Relevant professional qualification(s) or body (if any): ACCA

Address: 220 RUNLEY ROAD, LUTON, BEDFORDSHIRE LU1 1UB

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.	N/A