Welcome Aid Worldwide

Receipts and Payments Accounts for the year ended 31st March 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

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Basic information

Address

Balne Lane Working Mens Club

Benjamin Street

Wakefield

WF2 9AN

Bank

Lloyds

98 Victoria Street

London

SW1E 5JL

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity Registration Number

1209080

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

Section A Reference and administration details

Charity name	Welcome Aid Worldwide
Other names charity is known by	Welcome Aid Local
Registered charity number (if any)	1209080
Charity's principal address	Welcome Aid Worldwide Benjamin Street Wakefield
	Wakefield
	Postcode: WF2 9AN

Names of the charity trustees who manage the charity

	Trustee name
1	Mohammed Azaer
2	Naweed Aslam
3	Ashraf Mohammad Khan

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation Constitution
How the charity is constituted (eg. trust, association, company)	CIO - FOUNDATION Registered 10 Jul 2024
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 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. 2. 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

The objects of the CIO are

1. To advance the Islamic religion worldwide for the benefit of the public not limited through the holding of prayer meetings, religious classes and to enlighten others about the Islamic religion.

2. To relieve financial need worldwide through the giving of grants to individuals and organisations.

3. The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.

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 charity 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 charity 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

During the year, the charity delivered direct welfare support through supported education and youth activities including a summer camp, and progressed building-related works.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity reserves set at £12,000

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Section F 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)		
Position (eg Secretary, Chair, etc)		

Date	

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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	Welcome Aid Worldwide		
On accounts for the year ended	31st March 2026	**Charity no (if any)**	1209080
Set out on pages	10 – 11		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2026.**

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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:		**Date:**	

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)	CC16a
Welcome Aid Worldwide	1209080	

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.25		31.03.26

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					
Fees	22,827		-	22,827	800
Books	211			211	
New Building	-		-	-	20
Loan Received	5,000		-	5,000	2,300
Summer camp	129			129	
Donations	106,680		-	106,680	57,609
***Sub total** (Gross income for AR)*	134,847	-	-	134,847	60,729
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,847	-	-	134,847	60,729
A3 Payments					
Accountancy fees	1,870			1,870	
Bank charges	282			282	50
Governance	-			-	594
HMRC PAYE	3,354			3,354	1,348
Insurance	2,561			2,561	-
Light & heat	4,208			4,208	1,165
Loan paid Al Markaz	2,300			2,300	-
Motor expenses	900			900	-
Repair & maintenance	634			634	
Pensions	241			241	49
Staff costs				-	-
Study material	-	-		-	3,475
Software	3,227			3,227	
Telephone	1,799			1,799	-
Wages	114,535			114,535	50,468
Water	507			507	736
Sub total	136,418	-	-	136,418	57,886
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	136,418	-	-	Cross Add Error	57,886
Net of receipts/(payments)	- 1,571	-	-	- 1,571	2,843
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,786		-	3,786	942
Cash funds this year end	2,215	-	-	2,215	3,786

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Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Lloyds bank	942		
	Lloyds 163	1,273	-	-
		-	-	-
	Total cash funds	**2,215**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	**Restricted funds**	**Endowment funds**
	Details	to nearest £	to nearest £	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	Accruals	1155		
	Loan - Alpha report charity	5000	-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval