

PAKISTAN MUSLIM WELFARE ASSOCIATION

BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF

FINANCIAL STATEMENTS

YEAR ENDED 31 MARCH 2025

KAISER NOUMAN NATHAN LLP

57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP

PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2025

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PAKISTAN MUSLIM WELFARE ASSOCIATION

YEAR ENDED 31 MARCH 2025

ASSOCIATION INFORMATION

CHARITY REGISTRATION NUMBER	510845
CHAIRMAN	DR SALEEM KHAN
VICE CHAIRMAN	JAMSHED AHMED
TREASURER	KHATIB BASHARAT
SECRETARY	JAWAD IQBAL
ADDRESS	BIRCHILLS STREET WALSALL WEST MIDLANDS WS2 8NF
INDEPENDENT EXAMINERS	KAISER NOUMAN NATHAN LLP 57 ALFRED STREET SPARKBROOK BIRMINGHAM B12 8JP
BANKERS	LLOYDS TSB BANK PLC THE BRIDGE WALSALL

## PAKISTAN MUSLIM WELFARE ASSOCIATION

### REPORT OF THE TRUSTEES

The Trustees present their report and the Financial Statements for the year ended 31 March 2025.

#### FORMATION AND PRINCIPAL ACTIVITIES

Pakistan Muslim Welfare Association is a Charity Organisation. It is registered with the Charity Commissions (No. 510845) and constituted by Deed of Trust.

The Charity is administered by a Trust Committee.

The principal object of the Charity is to provide a Place of Worship, Religious Teachings and Education Centre for the benefit of the local community.

#### REVIEW OF ACTIVITY

A summary of the results for the year is given in the attached Statement of Financial Activities.

Funds are being held in banks to finance further building expansion which are planned for the near future.

#### TRUSTEES RESPONSIBILITIES

The Trustees are required to prepare financial statements for each financial year as required by the Charity Commission rules and regulations.

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

#### STATUS

Pakistan Muslim Welfare Association is a Registered Charity.

#### FOR AND ON BEHALF OF THE TRUSTEES

MR JAWAD IQBAL  
SECRETARY

26 January 2026

INDEPENDENT EXAMINERS REPORT  
TO THE TRUSTEES OF  
PAKISTAN MUSLIM WELFARE ASSOCIATION

We report on the accounts of the charity for the year ended 31 March 2025 which are set out on pages 4 to 8.

**RESPECTIVE RESPONSIBILITIES OF OFFICERS AND EXAMINER**

The charity's officers are responsible for the preparation of the accounts. The charity's officers consider that audit is not required for this year under Section 144(2) of the Charities Act 2011 (The 2011 Act) and that an Independent Examiner is needed.

It is our responsibility to:

- examine the accounts under Section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINER'S STATEMENT**

Our examination was carried out in accordance with the 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 you as Officers 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 matter has come to my attention:

- 1 which gives me reasonable cause to believe that, in any material respect, the requirements:
  - to keep accounting records in accordance with Section 130 of the 2011 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act.

Have not been met; or

- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Nouman Shazad  
For and behalf of

Kaiser Nouman Nathan LLP  
57 Alfred Street  
Birmingham  
B12 8JP

26 January 2026

PAKISTAN MUSLIM WELFARE ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES

YEAR ENDED 31 MARCH 2025

	<u>Notes</u>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
INCOMING AND EXPENDITURE			
INCOME AND ENDOWMENTS FROM			
Donations and Legacies			
Voluntary Income		267,979	248,721
Interest Income		313	
		-----	-----
TOTAL		268,292	248,721
		-----	-----
EXPENDITURE ON			
CHARITABLE ACTIVITIES			
	4	267,702	258,637
		-----	-----
TOTAL		267,702	258,637
		-----	-----
NET INCOME / (EXPENDITURE)		590	(9,916)
FUNDS BALANCES B/F 1.4.24		1,231,673	1,241,589
		-----	-----
FUNDS BALANCES C/F 31.3.25		1,232,263	1,231,673
		=====	=====

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

PAKISTAN MUSLIM WELFARE ASSOCIATION

BALANCE SHEET AS AT 31 MARCH 2025

	<u>Notes</u>	<u>2025</u>	<u>2024</u>
		<u>£</u>	<u>£</u>
FIXED ASSETS			
Tangible Assets	2	894,017	925,548
CURRENT ASSETS			
Cash at Bank & in hand		354,831	323,464
		<u>354,831</u>	<u>323,464</u>
CREDITORS: Due within one year			
Creditors	3	16,585	17,339
		<u>16,585</u>	<u>17,339</u>
CURRENT ASSETS LESS CURRENT LIABILITIES		338,246	306,125
NET ASSETS		<u>1,232,263</u>	<u>1,231,673</u>
FUNDS			
Unrestricted		<u>1,232,263</u>	<u>1,231,673</u>

The Financial Statements on pages 4 to 7 were approved by the Trustees on 26 January 2026 and signed on their by:

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MR JAWAD IQBAL  
Secretary

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

(a) Convention

The accounts have been prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the statement of Recommended Practice on Accounting by Charities.

(b) Depreciation

Depreciation is provided on tangible fixed assets in order to write off those assets over their anticipated useful lives. The bases and rates used are as follows:

Motor vehicles	=	25% per annum on net book value
Fixtures Fittings and Equipment	=	25% per annum on net book value
Freehold Property	=	2% on Cost

(c) Income

Income is included in the income and expenditure account as soon as its receipt becomes due.

(d) Funds

In the opinion of the management committee, all the funds are 'Unrestricted'

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

2.TANGIBLE ASSETS	<u>Freehold Premises</u> £	<u>Fixture Fittings and Equipment</u> £	<u>Moter Vehicle</u> £	Totals £
COST				
At 31 March 2024	1,328,358	244,885	13,000	1,586,243
Additions	-	3,863	-	3,863
At 31 March 2025	<u>1,328,358</u>	<u>248,748</u>	<u>13,000</u>	<u>1,590,106</u>
DEPRECIATON				
At 31 March 2024	436,187	223,695	813	660,695
Charge for the year	<u>26,567</u>	<u>5,780</u>	<u>3,047</u>	<u>35,394</u>
At 31 March 2025	<u>462,754</u>	<u>229,475</u>	<u>3,860</u>	<u>696,089</u>
NET BOOK VALUE				
At 31 March 2024	<u>892,171</u>	<u>21,190</u>	<u>12,188</u>	<u>925,548</u>
At 31 March 2025	<u>865,604</u>	<u>19,273</u>	<u>9,140</u>	<u>894,017</u>

The market value of the freehold property is estimated by the Management Committee to be in excess of £1,000,000.

PAKISTAN MUSLIM WELFARE ASSOCIATION

NOTES TO THE ACCOUNTS

YEAR ENDED 31 MARCH 2025

3. CREDITORS	<u>2025</u>	<u>2024</u>
	£	£
PAYE	12,943	12,443
Pensions	181	223
Wages Payable	3,461	4,673
	<hr/>	<hr/>
	16,585	17,339
	<hr/> <hr/>	<hr/> <hr/>
4. CHARITABLE ACTIVITIES	<u>2025</u>	<u>2024</u>
	£	£
Wages and NIC	60,793	65,092
Charitable Activities	80,333	33,765
Rent and Rates	9,913	3,112
Insurance	4,143	4,338
Telephone	967	943
Light and Heat	40,093	81,097
Repairs and Renewals	7,153	17,069
Pension	1,042	1,132
Accountancy	1,810	1,786
Sundries	1,000	-
Depreciation	35,394	32,638
Other Legal and Professional	25,061	17,665
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	267,702	258,637
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