



Pakistan Welfare Association Hounslow (Jinnah Centre)

Rear of 136-146 Hounslow Rd, Hanworth, Feltham, TW13 6AA Tel: 0208 755 2222



Our Reference: PWA/AGM/24

Date: 28th March 2025

Minutes of PWA AGM held on Zoom on Saturday 28th February 2024.

Attendance was checked and confirmed for compliance to the quorum rules in line with the Association's constitution, there were seventy five members present at the start of the meeting.

The President Mohammad A Chaudhry welcomed members and read out the minutes of the last AGM held on the 24th February 2023 via Zoom.

The minutes were approved by the house as correct record without any amendments as proposed by Abid Chaudri and seconded by Mohammed Nadeem.

The General Secretary Ehsan Shahid Choudhry presented his annual report for the year 2023. He started by welcoming all the members to the AGM, he presented his report to members of what the Association had achieved in the last year.

The General Secretary advised there had been fifteen deaths last year and Ten deaths the year before and twenty two in 2021 due to covid deaths. The executive had decided to suspend the cash payment to members on death of family due to high expected deaths due to covid, the house endorsed this decision as appropriate under the circumstances.

He said we were very saddened by the deaths of a number of our respected members.

As last year, due to late opening of iftaar, the executive had clubbed together and sent money to deprived areas of Pakistan for iftaar and Ramadan ration supporting over a hundred families. The executive emphasizes that its main area of work is still around the London Borough of Hounslow and that is where our effort and finances are spent. Any aid sent to poor families in Pakistan is on humanitarian basis and is not from the main funds of the Association, it is clubbed together from the executive itself.

Our community worker Mrs. Rehana Khan is a big rock of support and our backbone, providing us with administrative support as well as supporting the community in sign posting and form filling as required. We had over two thousand five hundred people visit our community centre last year for various needs that were fulfilled by Rehana.

The house applauded the report of the General Secretary and approved the report. This was proposed for acceptance by Mr Tahir Aslam and seconded by Mr Ali Chaudhry, the house accepted the report.

The Treasurer Mr Shoaib Anjum presented the audited accounts to the house, he informed the house that the income of the Association for the year was £79,846 with expenditure of £82,784 leaving a deficit of £2,938 for the year. The treasurer went through line by line explaining the accounts.

The house was informed that the executive funded most of the community programmes by dipping into their own pockets, and any expense on the association were kept to a minimal.



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The Accounts were proposed for approval by Mrs Ghazal Butt and seconded by Mrs Nabeela Chughtai, the house, with Msrs All tax & co appointed as auditors for the next year, approved the accounts.

A special supplication was made for Mr Temoor Khan and his family for auditing the accounts free of any cost to the association.

This was a year of elections for the Association, the president informed the house that no one new had applied for any of the positions of the office bearers or Executive, the house approved the status quo for the next three years and notified them as duly elected.

The president advised the AGM of the proposal to develop Jinnah Centre, the house was very excited about this and all present approved, giving the office bearers authorisation to use the funds from the funeral group for the development of the Jinnah ctr as it was in the wider interest of the community and longevity of the future assurance of the association and the funeral group.

The president addressed the AGM and thanked all members for support at difficult time, he especially thanked all executive members for digging deep into their own pockets to help various activities of the Association and without their support the Association would not be able to function. He made a special mention of His Executive for their selfless work for the Association.

The AGM was closed at 20:10 with supplication for all.

Registered number
801883

PAKISTAN WELFARE ASSOCIATION UK

Accounts

31 December 2024

**PAKISTAN WELFARE ASSOCIATION UK
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31 December 2024**

	2024	2023
	£	£
INCOME AND ENDOWMENTS FROM		
Donations and Legacies	79,771	82,969
Interest Income	75	59
Gross Income	<u>79,846</u>	<u>83,028</u>
Other charges	(82,784)	(74,895)
NET INCOME/(EXPENDITURE)	<u>(2,938)</u>	<u>8,133</u>

Shoaib Anjum

Oct 3, 2025

PAKISTAN WELFARE ASSOCIATION UK

Registered number: 801883

Balance Sheet

as at 31 December 2024

	2024		2023
	£		£
Fixed assets	106,864		106,864
Current assets	187,680	190,118	
Creditors: amounts falling due within one year	(500)	-	
Net current assets	<u>187,180</u>		<u>190,118</u>
Total assets less current liabilities	<u>294,044</u>		<u>296,982</u>
Net assets	<u>294,044</u>		<u>296,982</u>
Net Reserves	<u>294,044</u>		<u>296,982</u>

PAKISTAN WELFARE ASSOCIATION UK
Detailed profit and loss account items
for the year ended 31 December 2024

	2024	2023
	£	£
Income		
Donations	2,315	4,822
Membership	71,326	70,857
Hall Hire	2,885	510
Function	3,245	1,200
Function Ticket Sales	-	5,580
Grant	-	-
	<u>79,771</u>	<u>82,969</u>
Other income		
Interest Income	<u>75</u>	<u>59</u>
Other charges		
Premises costs:		
Council Tax	82	77
Electricity	1,082	3,016
Gas	1,992	4,038
Water	724	103
Housekeeping	-	-
	<u>3,880</u>	<u>7,234</u>
General administrative expenses:		
Telephone and fax	500	400
Funeral Expenses	61,743	27,832
Function Expenses	4,400	6,496
Bank charges	120	121
Insurance	891	803
Equipment expensed	-	473
PWA Payment	600	-
Cleaning and clothing	-	915
Repairs and maintenance	2,900	13,965
Sundry expenses	-	529
	<u>71,154</u>	<u>51,534</u>
Legal and professional costs:		
Advertising and PR	-	149
Other legal and professional	2,050	10,278
	<u>2,050</u>	<u>10,427</u>
Other		
Subcontractor costs	5,700	5,700
	<u>5,700</u>	<u>5,700</u>
	<u>82,784</u>	<u>74,895</u>

PAKISTAN WELFARE ASSOCIATION UK
Detailed balance sheet items
as at 31 December 2024

	2024	2023
	£	£
Fixed assets		
Land and buildings	<u>106,864</u>	<u>106,864</u>
Current assets		
Cash at bank and in hand	<u>187,680</u>	<u>190,118</u>
Creditors: amounts falling due within one year		
Other creditors	<u>500</u>	<u>-</u>
Reserves		
Surplus/(Deficit) account	<u>294,044</u>	<u>296,982</u>
Reserve account		
Brought forward	296,982	288,849
Surplus/(Deficit)	<u>(2,938)</u>	<u>8,133</u>
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