# Pakistan Welfare Association Hounslow
## (Jinnah Centre)
**Rear of 136-146 Hounslow Rd, Hanworth,Feltham, TW13 6AA Tel: 0208 755 2222**


Our Reference: PWA/AGM/26 Date: 28th March 2025

Minutes of PWA AGM held on Zoom on Saturday 28th February 2025.

Attendance was checked and confirmed for compliance with 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 28th February 2024 via Zoom.

The minutes were approved by the house as correct record without any amendments as proposed by Mohammed Naz and seconded by Tahir Aslam

The General Secretary Ehsan Shahid Choudhry presented his annual report for the year 2025.
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 that we could not hold many functions this year, as we concentrated on development of Jinnah Centre. There had been a book launch and two poetry evenings that were very successful, He mentioned Syed Salman, who had passed away recently his last attendance was at our poetry evening. Supplication was made for all members who had passed away, especially Syed Khokhar Sahab a very respected and one of the founder members of the Association. The association had carried out fifteen funerals

He especially thanked the treasurer Mr. Shoaib, for his devoted work as a treasurer.

He also mentioned that this year will be PWA's sixtieth birthday and we will be holding a programme to celebrate that.

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 center 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 Abid Chaudri and Seconded by Dr Khudija Khan, 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 £72,993 with expenditure of £59.862 leaving a surplus of £13,195 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.

The Accounts were proposed for approval by Tayyab Hamid and seconded by Mr Mohammed Nadeem the house approved the accounts. with Msrs Syon Associates 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.

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.

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

Registered number
801883

# PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX

Accounts

31 December 2025

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**
**Company Information**

**Directors**
Mohammad Chaudhry
Chaudhry Ali
Abid J Chaudri
Mohammad A Chaudhry

**Registered office**
JINNAH CENTRE
REAR OF 136-146 HOUNSLOW ROAD
HANWORTH
FELTHAM
TW13 6AA

**Registered number**
801883

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**
**STATEMENT OF FINANCIAL ACTIVITIES**
**for the year ended 31 December 2025**

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **INCOME AND ENDOWMENTS FROM** | | |
| Donations and Legacies | 72,993 | 79,771 |
| Interest Income | 64 | 75 |
| **Gross Income** | 73,057 | 79,846 |
| Other charges | (59,862) | (82,784) |
| **NET INCOME/(EXPENDITURE)** | 13,195 | (2,938) |

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**
**Registered number: 801883**
**Balance Sheet**
**as at 31 December 2025**

| | | 2025<br>£ | | 2024<br>£ |
|---|---|---|---|---|
| Fixed assets | | 106,864 | | 106,864 |
| Current assets | 200,875 | | 187,680 | |
| Creditors: amounts falling due within one year | (500) | | (500) | |
| Net current assets | | 200,375 | | 187,180 |
| Total assets less current liabilities | | 307,239 | | 294,044 |
| **Net assets** | | 307,239 | | 294,044 |
| **Net Reserves** | | 307,239 | | 294,044 |

The company is a private company limited by shares and incorporated in England. Its registered office is JINNAH CENTRE REAR OF 136-146 HOUNSLOW ROAD HANWORTH FELTHAM TW13 6AA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mohammad Chaudhry
Director
Approved by the board on 26 February 2026

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**
**Detailed profit and loss account items**
**for the year ended 31 December 2025**
*This schedule does not form part of the statutory accounts*

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **Income** | | |
| Donations | 2,143 | 2,315 |
| Membership | 70,317 | 71,326 |
| Hall Hire | 533 | 2,885 |
| Funeral | - | 3,245 |
| | 72,993 | 79,771 |
| **Other income** | | |
| Interest Income | 64 | 75 |
| **Other charges** | | |
| Premises costs: | | |
| Council Tax | 210 | 82 |
| Electricity | 979 | 1,082 |
| Gas | 2,959 | 1,992 |
| Water | 198 | 724 |
| | 4,346 | 3,880 |
| General administrative expenses: | | |
| Telephone and fax | - | 500 |
| Funeral Expenses | 45,436 | 61,743 |
| Function Expenses | - | 4,400 |
| Bank charges | 75 | 120 |
| Insurance | 735 | 891 |
| Equipment hire | - | 600 |
| Repairs and maintenance | 3,510 | 2,900 |
| Filing fees | 60 | - |
| | 49,816 | 71,154 |
| Legal and professional costs: | | |
| Other legal and professional | - | 2,050 |
| | - | 2,050 |
| Other | | |
| Subcontractor costs | 5,700 | 5,700 |
| | 5,700 | 5,700 |
| | 59,862 | 82,784 |

**PAKISTAN WELFARE ASSOCIATION, HOUNSLOW, MIDDLESEX**
**Detailed balance sheet items**
**as at 31 December 2025**
*This schedule does not form part of the statutory accounts and should NOT be sent to HMRC*

| | 2025<br>£ | 2024<br>£ |
|---|---|---|
| **Fixed assets** | | |
| Land and buildings | 106,864 | 106,864 |
| **Current assets** | | |
| Cash at bank and in hand | 200,875 | 187,680 |
| **Creditors: amounts falling due within one year** | | |
| Other creditors | 500 | 500 |
| **Reserves** | | |
| Surplus/(Deficit) account | 307,239 | 294,044 |
| **Reserve account** | | |
| Brought forward | 294,044 | 296,982 |
| Surplus/(Deficit) | 13,195 | (2,938) |
| | 307,239 | 294,044 |