CARE-LINK UK TRUST

England & Wales · Charity number 1061560

Details

Status	Registered
Legal form	Trust
Registered	1997-03-25
Register	View on the Charity Commission register

Contact

Address	24 Hillmarton Road London N7 9JF
Phone	07359009838
Email	carelinktrust@hotmail.com
Website	www.carelinkuktrust.net

Activities

Objects: TO IMPROVE UNDERSTANDING AND RELATIONSHIPS BETWEEN VARIOUS COMMUNITIES IN BRITAIN AND ABROAD. TO PROMOTE AND ADVANCE THE KNOWLEDGE OF THE RELIGION OF ISLAAM. TO PROMOTE MORAL AND SOCIAL SUPPORT AND GUIDANCE TO MUSLIMS, TO DEVELOP PHYSICAL FITNESS, MENTAL AWARENESS, SOLVE SOCIAL, DOMESTIC AND ENVIRONMENTAL PROBLEMS, OVERCOME LEGAL AND FINANCIAL PROBLEMS.

Activities: TRUST ACTIVITIES. BRIEFLY, WE PROVIDE SERVICES FOR POOR, ESPECIALLY IN PAKISTAN & UK, AS UNDER: (A) FUNDS FOR FOOD, MARRIAGES, SICKNESS & BEREAVEMENT (PAKISTAN), (B) FUNDS TO CHARITABLE HOSPITALS (PAK), (C) MATRIMONIAL INTRODUCTION & FAMILY CONSELLING(UK), (D) FUNDS TO CHARITY-RUN SCHOOLS/COLLEGES, AND SPONSOR ORPHANS (PAK), (E) GUIDANCE/SUPPORT FOR RE-SETTLEMENT OF EX-OFFENDERS (UK).

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Bangladesh
- Burma
- India
- Pakistan
- Sierra Leone
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£90,930	£92,851	-	-
2024-04-05	£108,206	£102,431	-	-
2023-04-05	£104,708	£105,080	-	-
2022-04-05	£35,749	£31,639	-	-
2021-04-05	£71,475	£78,142	-	-

Trustees

Name	Role	Appointed
RAFAT DAD KHAN LODHI	Chair	
MOHAMMED RIAZ BHATTI		2020-07-07
Muhammad Asghar		2020-07-07
ROOHUL AMEEN LODHI		

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CARE-LINK UK TRUST

England & Wales - Charity number 1061560

Accounts

CARE-LINK (U.K.) TRUST.
24 Hillmarton Road London, N7 9JF
Tele/ No.0735-900-9838, www.carelinkuktrust.org
REGISTERED CHARITY NO.1061560.



Figure 1:Education Centre Baluchistan, Pakistan



Figure 2: Water Filtration Plant Vinder, Baluchistan.

Trustee's Annual Report & Accounts
for the year ended 5th April 2025

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Executive Summary

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes the administrative structure of Care Link UK Trust, and all the activities for the year ending 5th April 2025. Administrative structure includes,

- Introduction
- Trustees set up
- aims and objective of the Trust
- Activities for the last year
- fundraising
- projects conducted and implemented

through the help of Trustees, Advisory Team, volunteers in UK and abroad, who utilized their time wisely and performed several charitable projects, like Emergency Relief programs, provision of Clean Drinking water, Education Aid and support for poor children in coordination with senior citizens, Qurbani (Ritual Animal Sacrifice), Sadaqah (Optional Charity) and meat distribution, food distribution for poor families, Water filtration plants, Solar panel systems, and supporting other charities etc.

With the mercy and Grace of God Almighty (Allah), all these projects are running smoothly with the cooperation, support of Trustees, advisors, friends, well-wishers, donors, Volunteers, other organizations, and our Field Work Teams. Their wholehearted devotional work in UK, Pakistan, Africa, and Kashmir etc. has been well appreciated.

May Allah (God) bless all human beings, in their field of efforts, especially those people and organizations who are working hard to serve the less privileged people, wherever they are. With the increase in world population, involvement of our Trust is also increasing in extending an extra hand to support families, as much as was practically possible.

Chairman, Care Link UK Trust.

Board of Trustees:

1. (Mr.) Rafat D. K. Lodhi Chairman
2. (Mr.) Rooh ul Ameen Lodhi Trustee
3. (Mr.) Mohammad Asghar Trustee
4. (Mr.) Riaz Ahmad Bhatti Trustee

Our History

Care-Link (UK) Trust was founded in 1997 registered with charity commission in the United Kingdom, initially to serve Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America. But gradually, we expanded our perimeters of relief irrespective of religion, race and nationalities. CARE-LINK UK TRUST is a small sized charitable organization, registered with British Charity Commission in respect of manpower and economical resources available.

As Care Link, we believe that each family is one social unit as a source to take first step to solve social problems and bring peace and harmony in society. To help solve parents' problems, a free Matrimonial service was introduced and provided to over 2000 families, and now starting again free of charge after the gap of few years.

A growing number of occurrences of violence, injustice, social/economic problems needed attention, Natural disasters (like Earthquakes, Floods etc.) increased our mission's work and lead us to put in further efforts. Our biggest goal was to fight illiteracy, poverty, water shortage, support poor and orphan children for their better future.

Care Link UK Trust's: Emergency Relief Teams are always ready to help victims of natural disasters, by providing medical assistance, domestic products, food, repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, color etc.

During last 28 years of our struggle, we thank God (Allah), our successes and achievements have been much more than expected. We achieved a lot and desire a lot more to deliver higher level of services to as many suffering children, men, women, old, poor, sick people, and families as possible.

Our Vision:

Looking at the social, economic, cultural, educational, health etc. challenges, our vision surpasses all boundaries of developing countries of the world. We have a great desire and ambition to see a peaceful and friendly cultivated environment in those localities with our sincere activities in all future time.

Prevention is Better than cure: - Our efforts aim is to prevent hardship by supporting education, health awareness, empowerment, and sustainable development. By focusing on prevention, CARE-LINK UK TRUST helps build resilient communities and enable lasting change.

Our Mission:

We fully understand the nature and reasons of above-mentioned vision, and will do our best to put in our efforts to help create self-sufficiency-based confidence and bring about happiness, prosperity, safety, justice, and security among all people, wherever we can reach and allowed by our circumstances and resources – God Willing (Inshallah)

As per our vision-target of providing facilities, we have 8 areas of services.

1. Creating awareness to improve self-sufficiency in all matters of life
2. Poverty
3. Creation of Jobs and self-sufficiency resulting in income generation
4. Support, Promote and Provide Education and Educational tools to poor communities.
5. To meet Health Challenges
6. Improving environmental conditions in neglected areas
7. Provision of Clean Drinking water.
8. Help in Emergencies.

Aims and Objectives

Our focus is built on our efforts to achieve the following goals.

1. To provide help in emergencies.
2. To provide help to minimize poverty.
3. To support, promote and encourage education to help increase literacy rate.
4. To raise health awareness, provide medical assistance and support charitable hospitals etc.
5. To raise awareness about healthy environment, e.g. plantation.

Our Projects

1. Helping Poor Families:

We have to mention that our services are provided only in areas and countries where we can find reliable and trustworthy teams of volunteers (including paid workers). We have distributed on emergency measures, over 1500 food packages and clothes, etc.to deserving families this year (2024-25). Care Link (UK) Trust Support Teams often get requests from families, facing different kinds of problems, involving money matters as well. Depending upon the availability of funds, Care Link (UK) Trust is always glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who need money for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and poor old families- this all depend upon availability of funds.



Figure 3: Helping poor families with food packages and gifts

2. Education and Educational Support

We believe orphan children deserve more care for their mental and physical well-being. Education is a basic right of all human beings- children, adults, young and old men, and women (irrespective of their ages) all over the world. But unfortunately, only those with good financial status avail opportunities of getting education. Poor children are deprived of their basic education to gain a better future for them. Thus, a two-status division/class is created.

The Trust has been supporting children's schools (including lodging, boarding, and clothing). Funds have also been provided to other institutions for higher education and awareness. We are supporting different schools in different areas providing quality education for poor children and improving educational facilities. Poor students have been supplied with uniforms, shoes, books etc. We desire to see a higher literacy rate among poor children- as far as we can go. Also, we are helping to build a school in Central Africa, which will cater for over 500 poor children. God willing so far, we are supporting more than 12 educational centers.









Figure 4: Educational Support – Africa, and Pakistan

3. Provision of Clean drinking Water:

We all know; besides oxygen, life totally depends on consuming healthy clean water. large numbers of hand water pumps have been installed in remote areas of Pakistan where people were sharing dirty pools water, along with their livestock sharing same dirty ponds. Care Link provided free drinking water to poor families. We have installed over 600 water Hand Pumps, and over 10 Filtration Plants, and Tube wells for poor communities. We provided Tube wells and water reservoirs for cattle and farming lands (to poor farmers). Our water pumps produce clean water as they have been installed using plastic pipe filter for underground galvanized steel metal. We expect all poor people to have clean drinking water which reduces illness rate and brings good health.

The water situation has improved in targeted areas, especially provision of water reservoirs for animals and birds. We have been getting more requests for water pumps for areas where weather is hot, and people are facing shortage of drinking water. Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for families, animals, and dry crops.



Figure 5: Hand Pumps installation in Sindh and South Punjab



Figure 6: Water Filtration Plant – Vinder Balochistan

4. **Health:**

We are supporting more than 8 charitable organizations and hospitals. We also organized Rohingya refugees sheltering camp in Bangladesh. Our aim is to provide all necessary medical facilities for poor communities to reduce illness rate and improve health conditions.

5. **Employment – Income Generating Projects:**

Our aim is to increase the employment rate and self-sufficiency-based confidence in young people who can work hard to improve quality of life for themselves.

1. We have established 10 sewing machine (Dress Making) centers for poor girls to learn skills. After completion of course/Training, we provide them with one sewing machine to start working independently. Now we are going to open professional skill learning center for boys in Pakistan.

2. We have provided more than 20 vending trolleys/Carts and motor rickshas for poor families to create self-employment. They are earning bread and butter for their families and living better life. We are providing more upon requests and based on budget available.

3. We started small clay oven Bread making unit to provide poor communities with bread and curry at minimum price and free for people who cannot pay the minimum price. It's working regularly to provide food for poor people and employment for workers (Working there) to earn for their families.

4. We have installed a clean mineral drinking water bottling plant for marketing at no profit bases and are still creating more jobs.





Figure 7: Employment running Projects

6. Qurbani (Islamic animals sacrifice)

In the month of Eid- ul- Adha, Muslims are obliged to follow traditional way of Prophet Ibrahim (A.S) (father figure of at least 3 religion), who can afford to make sacrifice of an animal (per head). Although it is a religious obligation to sacrifice an animal, it has a social impact as well. It provides a great opportunity to provide meat (protein) to those families who cannot afford to buy meat from an open market. Many families donate to Care-Link (UK) Trust for their Qurbani animals (ritual animal sacrifice) every year. Therefore, large number of animals were offered as sacrifice on behalf of our generous donors hygienically and speedily, we distributed fresh Qurbani (sacrificial meat) in packages of two Kilo Grams to each poor family in a very systematic and organized manner.



Figure 8: Qurbani

7. Community Welfare Centers

We managed to set up over 12 community welfare centers comprising.

1. Additional Schooling
2. Prayer Hall
3. Conference Room
4. Kitchen and Washrooms
5. Hall for social gathering e.g., Weddings, Funeral, Functions etc.

There is demand for more welfare centers, including emergencies (where people can meet and solve different issues) and we are trying hard to build more welfare community centers as soon as possible.



Figure 9: House Construction



Figure 10: Community Centre Construction

8. Solar Power Projects

In order to help solve and minimize electricity problems, we have installed 11 solar panels systems in different educational institutes, charity hospitals and community centers, to minimize the electricity cost in such institutes where poor and orphan children live and get quality education. We help some other organizations to support the education system for those children who cannot afford quality education due to financial problems. Solar panel systems are saving millions of rupees in terms of their exorbitant electricity bills, while helping to produce clean water.



Figure 11: Solar Panel System- Ziyara, Layyah, Akorha Khatak

9. **Emergencies:**

We helped victims of earthquakes (2005), victims of floods (2010 and 2022). We helped relief work in earthquake in Turkey. Our main aim is to respond quickly to any emergency cases in different areas as much as we can. We rush to help in cases of floods, earthquakes, wherever possible.



Figure 12: Emergencies - Rouhangia

Fundraising Activities

Every venture needs hard work and financial resources; therefore, fundraising is an ingredient key to success of achievement in charitable field. Trust to meet expenses and help with the execution of new and existing charitable projects.

Care-Link (UK) Trust has been applying the following fundraising activities:

We approached our regular donors, friends, and well-wishers by letters.

We receive funds from our donors regularly when they wish to donate to support our charitable projects. Mainly, Trustees are major doners.

Appeal letters 2024

CARE-LINK (UK) TRUST

(REGISTERED CHARITY NO.1061560)
24, Hillmarton Road, London N7 9JF
Web: http://www.carelinkuktrust.

ZAXA.T APPEAi. 2025 17 - IUCJY 2:025

Dear Brothers & Sisters....Assalam o Alaikum

Inshallah, with the Grace of Allah (SWT) we shall have the opportunity of joining another month of Ramadan to earn blessings, pleasures, and approval of our Creator Almighty Allah (SWT).

The Holy Prophet (PBUH) said, "Give what you can spare for charity." Whatever we give in the name of Allah (SWT) it is not only saved by our Creator but also will ma r,..r!.lrn.;;d oo uis rn:ar..Jl'oltl:i: I n the next world (Akhira) in an unimaginable quantity and size.

Care-Link (UK) Trust, with your support, has opened doors to many oo:arl◆:a • ◆J11cts ::. .ll:.s lly. some are mentioned below.

EDUCATION: Over 10 schools are being supported to improve and upgrade educa levels and facilities. Poor students have been supplied with uniforms, shoes, books etc.

HELPING POOR FAMILIES: We have distributed over 8500 food packages, inolu lng di:Jth-.5, m11 li::lnlil 11tc. 'biJ Ii: ,nu !:OO families. we have also distributed more than 1100 Qurbani's meat to many PollM"r.a.m lilas.

CLEAN WATER: We have installed over 680 water Hand Pumps, and over 10 Filtration Plants/ Tube wells for poor communities. We provided water for cattle and farming lands (to poor farmers).

HEALTH: We are supporting more than 05 charitable hospitals. We also helped Rohingya refugees in Bangladesh.

EMPLOYMENT: We have established 10 sewing machine centers for poor families and one Dress making center for poor boys. Now we are opening more profeal rn o;;nt11rs;'to generate more employment in Pakistan.

EMERGENCIES: We helped victims of ear 0.5), •if-:tlm -tlf flood (2010 and 2022). We helped relief work in earthq11-ik.11:. □Jn Tllrk.!IY and Syria). We also provided food packages, medicine and clothes etc. to victims of war in Pala s•lr.• S 11t

WBJFA:AEJICl:HTI:R!!i: 0-. ii !! ,: IN11m IUI Ity .;:;; ntars including Mosques, Schools and social Work centers are bein s;upport,;,:1 (catering for 'fDllr. :.-b.i:r.s □w::atla -.:m:tl Guidance with Quranic and academic Education facilities) antl aitlllf" s;,iJCl:al requirements.

SOLAR SYSTEM: We have Installa!:I 11:I cOIRJ]!ilta s;tll:1.11" s;y s ·ll s in hospitals, schools, mosque, and community centers; thus, they are saving more than Rs. □0..00,©. /- .(ff !fll:lr, :a□n»:I mately £18000/_) in terms of their electricity bills.

Wassalaamu Alaikum and Eid Mubarak

Rafat D K Lodhi
Chairman
Care Link uk Trust

• ZJll ;ali: :Z.◆% (Minimum) - Goat Sadaqa £80.00
FU na IE ◆OOP• Pllliril-Oi'i - Water Hand Pump £100
- Fidya £4.00 Per person per day - Education as much as possible

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ZAKAAT FORM

I am enclosing a ll ■lf ir I he amount as undfr

Gift Aid Declaration (25%)

Please fill in below if you are tax payer

Zakaat ..... £ _____
Sadaqah ..... £ _____
Fitrana ..... £ _____
Fidyah Kaffarah £_____
Eid Gifts .....£ _____
Water Pumps .... £_____
Education ..... £_____

Total ..... £_____

I am a tax payer, and want Care Link (UK) Trust to reclaim tax on my donations

Surname _____
First Name _____
Signature _____ Date _____

Please return this completed form to us in the enclosed prepaid envelope with your cheque.

Please amend your details if inco

Bank Details: Please you c Pay by Cheque or Deposit/Transfer rt,. Bank your valued Donation in,

CARE-LINK (UK) TRUSil'
A/C No: 01159402 Sort C..O □40.03.3Cl
HSBC UK
312 Seven Sisters Road, Finsbury Park, London, N4 2AW

and inform us by Phone or Text us after you have Paid your Donations.
(+44) 735 900 9838
JazakAllah

Conclusion and Recommendation

Since 1997, Care Link Trust has been working hard to serve humanity in many countries in accordance with our aims and objectives. Subject to availability of funds we tried our best to follow as many projects as possible. We never focused only on certain projects; we were always ready to help needy people - whatever their needs were. Therefore, our help perimeters became endless. Those perimeters, included natural disaster victims, poor, orphans, needy, widows, students, old men and women etc. We always tried to provide a healthy, peaceful, and pleasant environment, wherever possible.

Founder's Remarks

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youths, children, and women, but people are scared to take quantum leap to introduce modern logistic approach, invite people to join them and reform the situation no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take up the challenge. This first bold step to face challenges becomes voice of masses, who join them later, and work hard, make sacrifices and defeat the magnitude of suffering, disappointments, disease, ignorance, poverty, crimes, defaced culture etc. and bring brighter future for next generation to enjoy peace, love, respect, freedom, security, happiness, prosperity etc. This was concerning the founders of Care-Link UK Trust, and we are determined to work on it sincerely, slowly but surely.

It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes "God helps those who help themselves". We have seen a dream of breaking chains of emergencies and challenges; so, we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

Note:

We have depicted only a few pictures of our charitable projects. We have records of hundreds of pictures of other beneficial projects and are available in our office.

The Charity Registration Number is :- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2025

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CARE-LINK UK TRUST

Trustees' Annual Report for the year ended 5 April 2025

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 15 October 2025.



RAFAT DAD KHAN LODHI
Trustee

CARE-LINK UK TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2025

I report to the trustees on my examination of the financial statements of CARE-LINK UK TRUST ('the charity') for the year ended 5 April 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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, Report and Opinion

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

Accounting records were not kept in respect of the charity as required by section 130 of the Act; or

The financial statements do not accord with those records; or

The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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 financial statements to be reached.

Signed:-

Peter Jayawardene

Peter Jayawardene (Oct 20, 2025 16:35:44 GMT+1)

MR P. JAYAWARDENE - Independent Examiner

Member of The Institute of Chartered Accountants

4A The Avenue
Highams Park
London
E4 9LD

This report was signed on 20 October 2025

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025

Statement of Financial Activities for the year ended 5 April 2025

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025 £	2025 £	2025 £	2024 £
Income & Endowments from:					
Donations & Legacies	A1	90,930	-	**90,930**	**108,206**
Expenditure on:					
Charitable activities	B2	92,851	-	**92,851**	**102,431**
Total expenditure	**B**	**92,851**	**-**	**92,851**	**102,431**
Net income for the year		**(1,921)**	**-**	**(1,921)**	**5,775**
Net income after transfers	**A-B**	**(1,921)**	**-**	**(1,921)**	**5,775**
Net movement in funds		**(1,921)**	**-**	**(1,921)**	**5,775**
Reconciliation of funds:-	**E**				
Total funds brought forward		5,403	-	**5,403**	**(372)**
Total funds carried forward		**3,482**	**-**	**3,482**	**5,403**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025

CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Income & Endowments from:				
Donations & Legacies	A1	108,206	-	**108,206**
Total income	**A**	108,206	-	**108,206**
Expenditure on:				
Charitable activities	B2	102,431	-	**102,431**
Total expenditure	**B**	**102,431**	**-**	**102,431**
Net income for the year		5,775	-	**5,775**
Net income after transfers		5,775	-	**5,775**
Net movement in funds		**5,775**	**-**	**5,775**
Reconciliation of funds:-	**E**			
Total funds brought forward		(372)	-	**(372)**
Total funds carried forward		**5,403**	**-**	**5,403**

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025

Movements in revenue and capital funds for the year ended 5 April 2025

Revenue accumulated funds

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	5,403	-	5,403	**(372)**
Recognised gains and losses before transfers	(1,921)	-	(1,921)	**5,775**
	3,482	**-**	**3,482**	**5,403**
Closing revenue funds	**3,482**	**-**	**3,482**	**5,403**

Summary of funds	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	3,482	-	**3,482**	**5,403**
Total funds	**3,482**	**-**	**3,482**	**5,403**

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025

CARE-LINK UK TRUST

Income and Expenditure Account for the year ended 5 April 2025

	2025	2024
	£	£
Income		
Income from operations	88,175	108,206
Refunds from HMRC on gift aided donations	2,755	-
Gross income in the year before exceptional items	**90,930**	**108,206**
Gross income in the year including exceptional items	**90,930**	**108,206**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	92,101	101,681
Governance costs	750	750
Total expenditure in the year	**92,851**	**102,431**
Net income before tax in the financial year	**(1,921)**	**5,775**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**(1,921)**	**5,775**
Retained surplus for the financial year	**(1,921)**	**5,775**

All activities derive from continuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Balance Sheet as at 5 April 2025

	Note	SORP Ref		2025		2024
				£		£
Current assets		B				
Debtors	5	B2	-		2,580	
Cash at bank and in hand		B4	7,944		3,882	
Creditors: amounts falling due within one year	6	C1	(4,462)		(1,059)	
Net current assets				3,482		5,403
The total net assets of the charity				**3,482**		**5,403**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	9	D3	3,482		5,403	
				3,482		5,403
Total charity funds				**3,482**		**5,403**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA.

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 2.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

RAFAT DAD KHAN LODHI

Trustee

Approved by the board of trustees on 15 October 2025

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity’s assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned,and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.
Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.
Premises related costs - on the proportion of floor area occupied by a particular activity.
Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note2.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2025

2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

3 Staff costs and emoluments

Salary costs	2025	2024
	£	£
Gross Salaries excluding trustees and key management personnel	2,815	2,400
Total salaries, wages and related costs	**2,815**	**2,400**

4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

5 Debtors

	2025	2024
	£	£
Prepayments and accrued income	-	2,580
	-	**2,580**

6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	4,462	1,059
	4,462	**1,059**

7 Income and Expenditure account summary

	2025	2024
	£	£
At 6 April 2024	5,403	(372)
Surplus after tax for the year	(1,921)	5,775
At 5 April 2025	**3,482**	**5,403**

8 Particulars of how particular funds are represented by assets and liabilities

At 5 April 2025	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	7,944		-	**7,944**
Current Liabilities	(4,462)	-	-	**(4,462)**
	3,482	**-**	**-**	**3,482**

At 6 April 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,462	-	-	**6,462**
Current Liabilities	(1,059)	-	-	**(1,059)**
	5,403	**-**	**-**	**5,403**

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2025

9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
		See Note 10	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	5,403	(1,921)	-	**3,482**
Total unrestricted and designated funds	**5,403**	**(1,921)**	**-**	**3,482**
Total charity funds	**5,403**	**(1,921)**	**-**	**3,482**

10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025	2025	2025	2025
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	90,930	(92,851)	-	**(1,921)**
	90,930	**(92,851)**	**-**	**(1,921)**

11 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for meeting the objectives of the charity, and to provide reserves for future activities, and, subject to charity legislation, are free from all restrictions on their use.

12 Ultimate controlling party

The charity is under the control of its legal members.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

13 Donations, Grants and Legacies

Current year	SOFA ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Donations and gifts from individuals					
Small donations individually less than £1000		7,705	-	**7,705**	**8,920**
Refunds from HMRC on gift aided donations		2,755	-	**2,755**	**-**
Rafat Dad Khan Lodhi		80,470	-	**80,470**	**99,286**
Total donations and gifts from individuals	**A1**	**90,930**	**-**	**90,930**	**108,206**

All the donations and gifts in the prior year were unrestricted

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

Prior year	SOFA ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Donations and gifts from individuals				
Small donations individually less than £1000		8,920	-	**8,920**
Refunds from HMRC on gift aided donations		-	-	**-**
Rafat Dad Khan Lodhi		99,286	-	**99,286**
Total donations and gifts from individuals	**A1**	**108,206**	**-**	**108,206**

Total Donations, Grants and Legacies

Current year	SOFA ref	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total Donations, Grants and Legacies	**A1**	**90,930**	**-**	**90,930**	**108,206**

Prior year	SOFA ref	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Total Donations, Grants and Legacies	**A1**	**108,206**	**-**	**108,206**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

14 Expenditure on charitable activities - Direct spending

Current Year	SOFA ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Temporary Staff - Charitable Activities		2,815	-	**2,815**	**2,400**
Total direct spending	**B2a**	**2,815**	**-**	**2,815**	**2,400**

15 Expenditure on charitable activities- Grant funding of activities

Current Year	SOFA ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Grants made to individuals		84,800	-	**84,800**	**95,845**
Total grantmaking costs	**B2c**	**84,800**	**-**	**84,800**	**95,845**

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Grants made to individuals		95,845	-	**95,845**
Total grantmaking costs	**B2c**	**95,845**	**-**	**95,845**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

16 Support costs for charitable activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025	2025	2025	2024
		£	£	£	£
Premises Expenses					
Rates and water charges		1,071	-	**1,071**	**700**
Room Hire		100	-	**100**	**100**
Light heat and power		527	-	**527**	**1,175**
Cleaning and waste management		151	-	**151**	**-**
Property insurance		1,568	-	**1,568**	**470**
Administrative overheads					
Telephone, fax and internet		537	-	**537**	**390**
Stationery and printing		218	-	**218**	**284**
Advertising and marketing		-	-	**-**	**-**
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		250	-	**250**	**250**
Financial costs					
Bank charges		64	-	**64**	**67**
Support costs before reallocation		**4,486**	**-**	**4,486**	**3,436**
Total support costs - Current Year B2d		**4,486**	**-**	**4,486**	**3,436**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Premises Expenses				
Rates and water charges		700	-	**700**
Room Hire		100	-	**100**
Light heat and power		1,175	-	**1,175**
Property insurance		470	-	**470**
Administrative overheads				
Telephone, fax and internet		390	-	**390**
Stationery and printing		284	-	**284**
Advertising and marketing		-	-	**-**
Professional fees paid to advisors				
Accountancy fees other than examination or audit fees		250	-	**250**
Financial costs				
Bank charges		67	-	**67**
Support costs before reallocation		**3,436**	**-**	**3,436**
Total support costs - Prior Year B2d		**3,436**	**-**	**3,436**

The basis of allocation of costs between activities is described under accounting policies

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

17 Other Expenditure - Governance costs

Current Year	SOFA ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Independent Examiner's fees		750	-	**750**	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**	**750**

Prior Year		Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Independent Examiner's fees		750	-	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**

18 Total Charitable expenditure

Current Year	SOFA ref	Current year Unrestricted Funds 2025 £	Current year Restricted Funds 2025 £	Current year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total direct spending	**B2a**	2,815	-	**2,815**	**2,400**
Total grantmaking costs	**B2c**	84,800	-	**84,800**	**95,845**
Total support costs	**B2d**	4,486	-	**4,486**	**3,436**
Total Governance costs	**B2e**	750	-	**750**	**750**
Total charitable expenditure	**B2**	**92,851**	**-**	**92,851**	**102,431**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
Total direct spending	**B2a**	2,400	-	**2,400**
Total grantmaking costs	**B2c**	95,845	-	**95,845**
Total support costs	**B2d**	3,436	-	**3,436**
Total Governance costs	**B2e**	750	-	**750**
Total charitable expenditure	**B2**	**102,431**	**-**	**102,431**

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2025

This analysis is classsified by activity and not by conventional nominal descriptions.

19 Analysis of income by activity

	SOFA ref	2025 £	2024 £
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	90,930	108,206
Total income as shown in the SOFA	**A**	**90,930**	**108,206**
Categories of income			
Income from exchange transactions		90,930	108,206
		90,930	**108,206**

20 Analysis of charitable expenditure by activity

Activity

	Direct costs 2025 £	Support costs 2025 £	Grant funding of activities 2025 £	Total 2025 £	Total 2024 £
Charitable Donations					
Direct costs	2,815	-	-	**2,815**	**2,400**
Premises expenses	-	3,417	-	**3,417**	**2,445**
Administrative overheads	-	755	-	**755**	**674**
Professional fees	-	250	-	**250**	**250**
Financial costs	-	64	-	**64**	**67**
Grantmaking costs	-	-	84,800	**84,800**	**95,845**
Total Charitable Donations	**2,815**	**4,486**	**84,800**	**92,101**	**101,681**

Summary of charitable costs by activity

	Direct costs 2025 £	Support costs 2025 £	Grant funding of activities 2025 £	Total 2025 £	Total 2024 £
Total Charitable Donations	2,815	4,486	84,800	92,101	101,681
Total Governance costs as detailed in Note 17	-	750	-	750	750
Total charitable expenditure	**2,815**	**5,236**	**84,800**	**92,851**	**102,431**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 18

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2025

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	750	64	-	4,422	5,236
Grand Total	**750**	**64**	**-**	**4,422**	**5,236**

Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Charitable Donations	-	84,800	-	**84,800**	**95,845**
	-	**84,800**	**-**	**84,800**	**95,845**

Fuller details of grants made and related costs, including support costs, are shown in note 15.

Governance costs	Governance costs 2025 £	Governance costs 2024 £
Other Expenditure - Governance costs as detailed in Note 17	**750**	**750**

CARE-LINK UK TRUST

England & Wales - Charity number 1061560

Accounts

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CARE-LINK (U.K.) TRUST.

24 Hillmarton Road London, N7 9JF

Tele/ No.0735-900-9838

REGISTERED CHARITY NO.1061560.



Figure 1: Education Centre Baluchistan, Pakistan

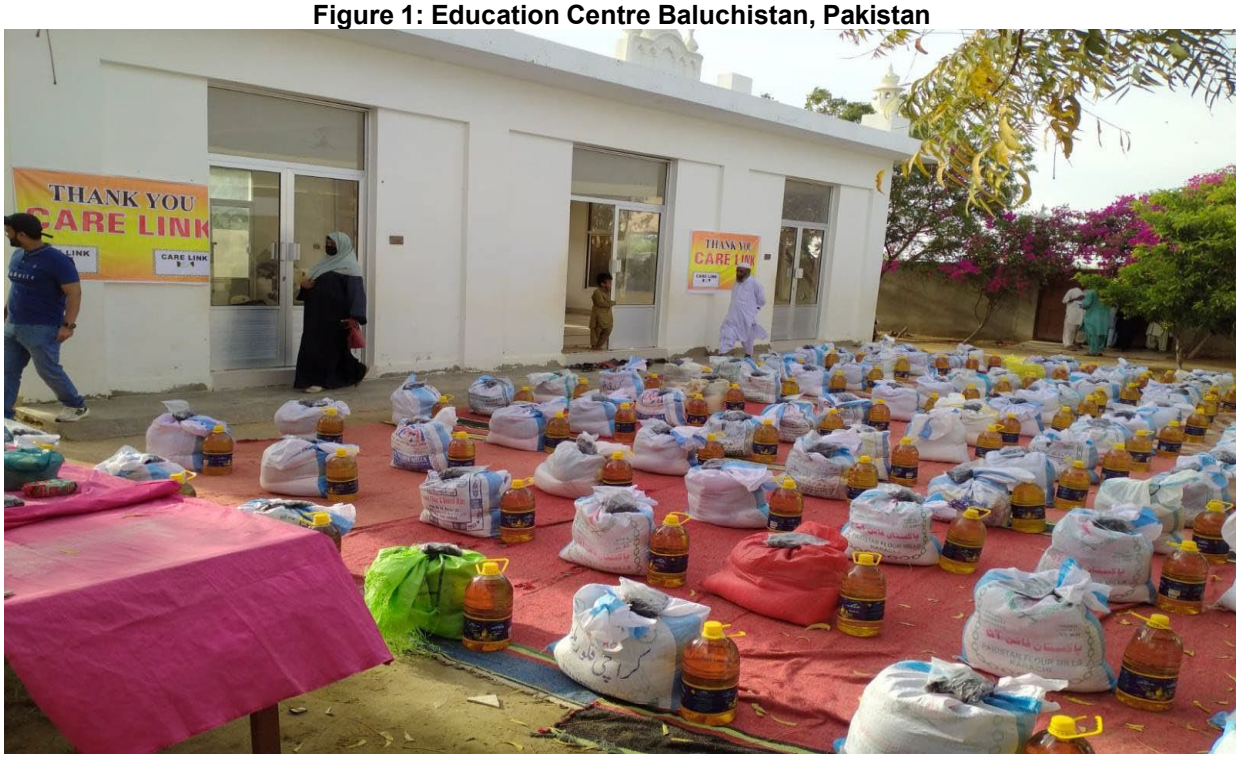


Figure 2: food packages distribution.

Trustee's Annual Report & Accounts for the year ended 5th April 2024

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Executive Summary

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes the administrative structure of Care Link UK Trust, and all the activities for the year ending 5th April 2024. Administrative structure includes introduction, Trustees set up, aims and objective of the Trust. Activities for the last year, fundraising, projects conducted and implemented through the help of Trustees, Advisory Team, volunteers in UK and abroad, who utilized time wisely and perform several charitable projects, like Emergency Relief programs, provision of Clean Drinking water, Education Aid and support for poor children in coordination with senior citizens, Qurbani (Ritual Animal Sacrifice), Sadaqah (Optional Charity) and meat distribution, food distribution for poor families, Water filtration plants, Solar panel systems, and supporting other charities etc.

With the mercy of God Almighty, all these projects are running smoothly with the cooperation, support of Trustees, advisors, friends, well-wishers, donors, Volunteers, other organizations, and our Field Work Teams. Their wholehearted devotional work in UK, Pakistan, Africa, and Kashmir etc. has been well appreciated.

May Allah (God) bless all human beings, in their field of efforts, especially those people and organizations who are working hard to serve the less privileged people, wherever they are. With the increase of world population, involvement of out Trust is also increasing in extending an extra hand to supporting families, as much as was practically possible.

Chairman, Care Link UK Trust.

Introduction of Care Link (UK) Trust

Board of Trustee's:

1. (Mr.) Rafat D. K. Lodhi Chairman
2. (Mr.) Rooh ul Ameen Lodhi Trustee
3. (Mr.) Mohammad Asghar Trustee
4. (Mr.) Riaz Ahmad Bhatti Trustee

Our Vision:

Looking at the social, economic, cultural, educational, health etc. challenges, our vision surpasses all boundaries of developing countries of the world.

CARE-LINK UK TRUST is a small sized charitable organization, registered with British Charity Commission in respect of manpower and economical resources available.

During the last 27 years of our struggle, we thank God (Allah), our successes and achievements have been much more than expected. We achieved a lot and desire a lot more to deliver higher level of services to as many suffering children, men, women, old, poor, sick people, and families as possible.

As per our vision-target of providing facilities, we have five areas of services.

1. Poverty in Emergency
2. Creation of Jobs and self-sufficiency resulting in income generation
3. Support, Promote and Provide Educational tools to poor children
4. Help Health Challenges
5. Improving environmental conditions in neglected areas
6. Creating awareness to improve self-sufficiency in all matters of life.

We fully understand the nature and reasons of above-mentioned problems, and will do our best to put in our efforts to help create self-sufficiency-based confidence and bring about happiness, prosperity, safety, justice, and security among all people, wherever we can reach and allowed by our circumstances and resources – God Willing (Inshallah)

Our Mission:

Having talked about our heartfelt inspiration and convincing all our readers by submitting our achievements in all these sectors, we have mentioned in above said paragraphs.

Following are the examples of our efforts and services;

1. **Helping Poor Families:** We have to mention that our services reach only in areas and countries where we can find reliable and trustworthy teams of volunteers (includes paid workers). We have distributed in an emergency measure over 1500 food packages, clothes etc. to over 500 families. We have also distributed more than 53 Qurbani (Sacrificial meat) to many poor families during the past year. Our mission is to see majority of deprived members of the society to be self-sufficient in their financial resources and live a respectable life, including children, senior citizens, women and sick etc.



Figure 3: Food Distribution

2. **Education:** We are supporting different schools in different areas to provide quality education for poor children and improve educational facilities. Poor students have been supplied with uniforms, shoes, books etc. We desire to see a higher literacy rate among poor children- as far as we can go. Also, we are helping to build a boy's school in Central Africa, which will cater for over 500 poor children. God willing so far, we are supporting more than 12 educational centers.



Figure 4: Education for poor Children.

3. **Provision of Clean drinking Water:** We all know; besides oxygen, life totally depends on consuming healthy clean water. We have installed over 600 water Hand Pumps, and over 10 Filtration Plants/ Tube wells for poor communities. We provided water for cattle and farming lands (to poor farmers). We expect all to have clean drinking water which reduces illness rate and brings good health.



Figure 5: Water Filtration Plant

4. **Health:** We are supporting more than 8 charitable organizations and hospitals. We also helped Rohingya refugees sheltering in Bangladesh. Our aim is to provide all necessary medical facilities to poor communities to reduce illness rate and improve good health.

5. **Employment:** We have established 8 sewing machine centers for poor girls. Now we are going to open professional skill learning center for boys in Pakistan. Our aim is to increase the employment rate and self-sufficient based confidence in young people who can work hard to improve quality of life for themselves. We have provided more than 20 vending trolleys/Carts and motor rickshas to create self-employment.



Figure 6: Vending Trolleys for poor people



Figure 7: Vending Trolleys for poor people



Figure 8: Sewing Centre

6. **Emergencies:** We helped victims of earthquake (2005), victims of flood (2010 and 2022). We helped relief work in earthquake in Turkey. Our main aim is to respond quickly to any emergency cases in different areas as much as we can. We rush to help in cases of floods, earthquakes, wherever possible.



Figure 9: Flood Victims



Figure 10: Flood Victims

7. **Environmental changes:** our aim has been to further improve environmental changes in urban poor areas in field of health, cleanliness, social facilities, mannerism, and friendly neighborhood.



Figure 11: Environmental Work (Trees Plantation)

8. **Solar System:** We have installed 10 complete solar systems in hospitals, schools, mosque, and community centers who are saving millions of rupees in terms of their exorbitant electricity bills.



Figure 12:CLT Solar Project



Figure 13: CLT Solar Project

Aims and Objectives

Our efforts are to achieve the following goals.

1. To provide help in emergencies.
2. To provide help to minimize poverty.
3. To support, promote and encourage education to help increase literacy rate.
4. To raise health awareness, provide medical assistance and support charitable hospitals etc.
5. To raise awareness about a healthy environment, e.g. plants, Shadow and fruits trees.

Our history

Care-Link (UK) Trust was founded in 1997 registered with charity commission in the United Kingdom, initially to serve Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America. But gradually, we expanded our perimeters of relief irrespective of religion, race and nationalities. As Care Link, we believed that each family is one social unit as a source to take first step to solve social problems and bring peace and harmony in society. To help solve parents' problems, a free Matrimonial service was introduced and provided to over 2000 families, and still serving, free of charges.

A growing number of occurrences of violence injustice, social/economic problem

needed attention, Natural disasters (like Earthquake and Floods) increased our mission's work and lead us to put in further efforts. Our biggest goal was to fight illiteracy, poverty, water shortage, support poor and orphan children for their better future.

Care Link UK Trust's: Emergency Relief Teams are always ready to help victims of natural disasters, by providing medical assistance, domestic products, food, repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, color etc.

Founder's Remarks

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youths, children, and women, but people are scared to take quantum leap to introduce modern logistic approach, invite people to join them and reform the situation no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take up the challenge. This first bold step to face challenge, becomes voice of the masses, who later join them, and work hard, make scarifies and defeat the magnitude of sufferings, disappointments, disease, ignorance, poverty, crimes, defaced culture etc. and bring brighter future for next generation to enjoy peace, love, respect, freedom, security, happiness, prosperity etc. This was concern of the founders of Care-Link UK Trust, and we are determined to work on it sincerely, slowly but surely.

It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes "God helps those who help themselves". We have seen a dream of breaking chains of emergencies and challenges; so, we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

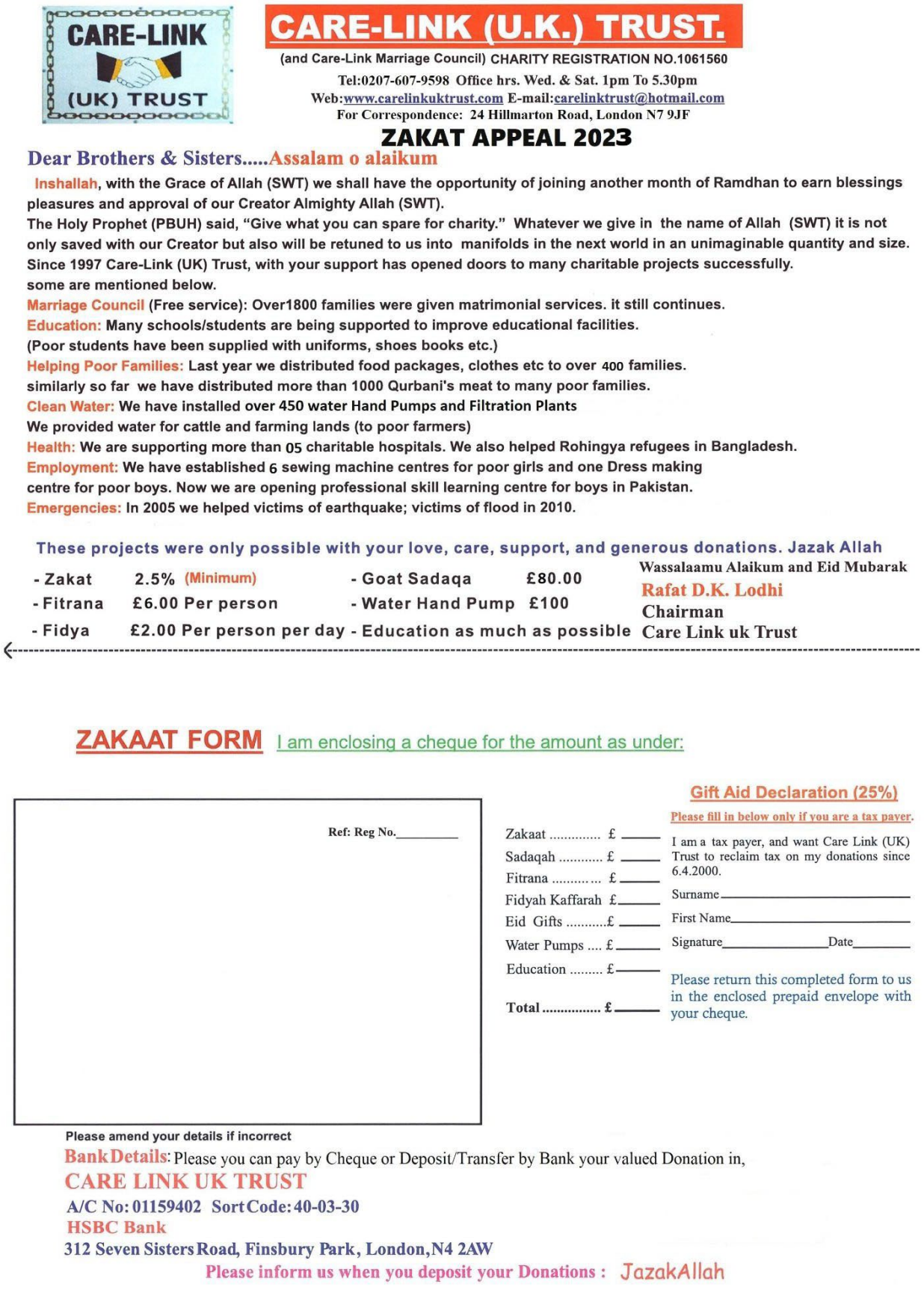
Fundraising Activities

Every venture needs hard work and financial resources; therefore, fundraising is an ingredient key to success of achievement in charitable field. Trust to meet expenses and help with the execution of new and existing charitable projects.

Care-Link (UK) Trust has been applying the following fundraising activities:

1. We approached our regular donors, friends, well-wishers by letters, and our website.
2. We received funds from our donners regularly when they wish to donate to support our charitable projects. Mainly, Trustees are major doners.

Appeal letters 2023



CARE-LINK (U.K.) TRUST.

(and Care-Link Marriage Council) CHARITY REGISTRATION NO.1061560

Tel:0207-607-9598 Office hrs. Wed. & Sat. 1pm To 5.30pm

Web:www.carelinkuktrust.com E-mail:carelinktrust@hotmail.com

For Correspondence: 24 Hillmarton Road, London N7 9JF

ZAKAT APPEAL 2023

Dear Brothers & Sisters.....Assalam o alaikum

Inshallah, with the Grace of Allah (SWT) we shall have the opportunity of joining another month of Ramdhan to earn blessings pleasures and approval of our Creator Almighty Allah (SWT).

The Holy Prophet (PBUH) said, "Give what you can spare for charity." Whatever we give in the name of Allah (SWT) it is not only saved with our Creator but also will be retuned to us into manifolds in the next world in an unimaginable quantity and size.

Since 1997 Care-Link (UK) Trust, with your support has opened doors to many charitable projects successfully.
some are mentioned below.

Marriage Council (Free service): Over1800 families were given matrimonial services. it still continues.

Education: Many schools/students are being supported to improve educational facilities.
(Poor students have been supplied with uniforms, shoes books etc.)

Helping Poor Families: Last year we distributed food packages, clothes etc to over 400 families.
similarly so far we have distributed more than 1000 Qurbani's meat to many poor families.

Clean Water: We have installed over 450 water Hand Pumps and Filtration Plants
We provided water for cattle and farming lands (to poor farmers)

Health: We are supporting more than 05 charitable hospitals. We also helped Rohingya refugees in Bangladesh.

Employment: We have established 6 sewing machine centres for poor girls and one Dress making
centre for poor boys. Now we are opening professional skill learning centre for boys in Pakistan.

Emergencies: In 2005 we helped victims of earthquake; victims of flood in 2010.

These projects were only possible with your love, care, support, and generous donations. Jazak Allah

- Zakat 2.5% (Minimum)
- Fitrana £6.00 Per person
- Fidya £2.00 Per person per day
- Goat Sadaqa £80.00
- Water Hand Pump £100
- Education as much as possible

Wassalaamu Alaikum and Eid Mubarak
Rafat D.K. Lodhi
Chairman
Care Link uk Trust

ZAKAAT FORM I am enclosing a cheque for the amount as under:

Ref: Reg No._____

Zakaat ..... £ _____
Sadaqah ..... £ _____
Fitrana ..... £ _____
Fidyah Kaffarah £_____
Eid Gifts .....£ _____
Water Pumps .... £_____
Education ..... £_____
Total ..... £_____

Gift Aid Declaration (25%)

Please fill in below only if you are a tax payer.

I am a tax payer, and want Care Link (UK) Trust to reclaim tax on my donations since 6.4.2000.

Surname_____
First Name_____
Signature_____Date_____

Please return this completed form to us in the enclosed prepaid envelope with your cheque.

Please amend your details if incorrect

Bank Details: Please you can pay by Cheque or Deposit/Transfer by Bank your valued Donation in,

CARE LINK UK TRUST
A/C No: 01159402 Sort Code: 40-03-30
HSBC Bank
312 Seven Sisters Road, Finsbury Park, London, N4 2AW

Please inform us when you deposit your Donations : JazakAllah

Figure 14: Zakat appeal leaflet posted to Donors in 2023

Our Work

1. Clean Drinking Water Project

Care Link provided free drinking water to poor families. So far, Care Link has installed more than 600 hand water pumps and 10 filtration plants on request of needy people, large numbers of hand water pumps have been installed in remote areas of Pakistan where people were sharing dirty pools water along with their livestock sharing same ponds.

The water situation has improved in the targeted areas, especially provision of water reservoir for animals. We have been getting more requests for water pumps for areas where weather is hot, and people are facing shortage of drinking water.

Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for families, animals, and dry crops.

As you can see in attached pictures, our water pumps produce clean water as they have been installed using plastic pipe filter for underground galvanized steel metal.



Hand Pumps Installation for poor people



Hand Pumps for poor community



Water Filtration Plant in Balochistan



Water Filtration Plant in Karachi



Figure 15: Water Filtration Plant in Balochistan, Pakistan



Water Filtration Plant in Khai Khair Shah Village Rahimyar Khan, Pakistan

2. Education and Support for Orphan Children

The Trust has been supporting children's schools, (including lodging, boarding, and clothing). Funds have also been provided to other institutions for higher education and awareness.

We believe orphan children deserve more care for their mental and physical well being. Education is a basic right of all human beings- children, adults, young and old men, and women (irrespective of their ages) all over the world. But unfortunately, only those with good financial status avail opportunities of getting perturbational education. Poor children are deprived of their basic education to gain a better future for them. Thus, a two status division/class is created.







Figure 16:Books and Notebooks for poor children

3. Qurbani (Islamic animals sacrifice)

In the month of Eid- ul- Adha, Muslims are obliged to follow traditional way of Prophet Ibrahim (A.S) (father figure of at least 3 religion), who can afford to make sacrifice of an animal (per head). Although it is a religious obligation to sacrifice an animal, but it has a social impact as well. It provides a great opportunity to provide meat (protein) to those families who cannot afford to buy meat from an open market. Many families donate to

Care-Link (UK) Trust for their Qurbani animals (ritual animal sacrifice) every year. Therefore, large number of animals was offered as sacrifice on behalf of our generous donors hygienically and speedily, we distributed fresh Qurbani (sacrificial meat) in packages of two Kilo Grams to each poor family in a very systematic and organized manner.



Figure 17:Qurbani Project 2023

4. Sadaqah – A Voluntary Gift

Sadaqah – a voluntary Islamic charitable deed (Donation) is another means of help to poor families. People who are financially well off very often perform this Sadaqah (gift) which can be in form money, clothing, animal sacrifice etc., to poor families, to orphan, to schools, homeless families etc. On many occasions Care Link (UK) Trust receives requests for performing Sadaqah (of any kind) to benefit poor people and arrangements are made as requested. This help is about meaningful support to poor families as a gift to create confidence in community and society.



Figure 18:Raw Food Distribution

5. Financial Help

Care Link (UK) Trust Support Teams often get requests from families, facing different kinds of problems, involving money matters. Depending upon the availabilityof funds Care Link (UK) Trust is always too glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who need money for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and poor old families- this all depend upon availability of funds.





Figure 19:House build for poor family in Baluchistan



Figure 20:These are communal washrooms in open air





12 Washrooms and toilets built for poor communities.

Some doners pay only for building materials and CARE-LINK UK Trust complete helps with constructions of schools, water Hand pumps, or small residents.

6. Eid Gifts- (Fitrana) to help poor people to join festival of Eid

It is a gift to poor families to prepare and join festivities of Eid. It is a compulsory payment (contribution) of a small amount payable by every Muslim (who can afford) to any person or family in need before Eid day. Dues for Fitrana (a gift for poor) were £6 per person (adult, or child) last year. Toys are also distributed to poor children. It happens once in a year, where Muslim families help poor families to join annual Eid festivities.



Figure 21:Eid Gifts for poor Children







Figure 22:Food Distribution for poor people in Baluchistan, in a newly built welfare center

7. Community Welfare Centers

We managed setting up over 12 community welfare centers comprising.

- Additional Schooling
- Prayer Hall
- Conference Room
- Kitchen and Washrooms
- Hall for social gathering e.g., Weddings, Funeral, Functions etc.

There is demand of more welfare centers, and emergencies (where people can meet

and solve different issues) and we are trying hard to build more welfare community centers as soon as possible.



Another new site under Construction community center











Figure 23:Community welfare Centers for poor communities

8. Solar Power Projects

In order to help solve and minimize electricity problems, we have installed 11 solar panels systems in different educational institutes, charity hospitals and community centers, to minimize the electricity cost in such institutes where poor and orphan children live and get quality education. We help some other organizations to support the education system for those children who cannot afford quality education due to financial problems.



A great example of providing solar system by Care-Link UK Trust



Solar System for Educational Institute Peshawar Pakistan



Solar System to support the Provision of drinking water.

Conclusion and Recommendation

Since 1997, Care Link Trust has been working hard to serve humanity in many countries in accordance with our aims and objectives. Subject to availability of funds we tried our best to follow as many projects as possible. We never focused only on certain projects, we were always ready to help needy people, whatever their needs were. Therefore, our help perimeters became bigger. Those perimeters, included natural disaster victims, poor, orphans, needy, widows, students, old men and women etc. We always tried to provide a healthy, peaceful, and pleasant environment, wherever possible.

Note:

We have records of hundreds of pictures of other beneficial projects and are available in our office.

The Charity Registration Number is:- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2024

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CARE-LINK UK TRUST

Trustees' Annual Report for the year ended 5 April 2024

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to:-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently.
- make judgements and estimates that are reasonable and prudent.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 10 June 2024.



RAFAT DAD KHAN LODHI
Trustee

CARE-LINK UK TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2024

I report to the trustees on my examination of the financial statements of CARE-LINK UK TRUST ('the charity') for the year ended 5 April 2024 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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, Report and Opinion

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

Accounting records were not kept in respect of the charity as required by section 130 of the Act; or

the financial statements do not accord with those records; or

The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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 to this report in order to enable a proper understanding of the financial statements to be reached.

Signed: -

Peter Jayawardene

Peter Jayawardene (Jul 2, 2024 12:46 GMT+1)

MR P. JAYAWARDENE - Independent Examiner

Member of The Institute of Chartered Accountants

4A The Avenue
Highams Park
London
E4 9LD

This report was signed on 02 July 2024

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2024

Statement of Financial Activities for the year ended 5 April 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024 £	2024 £	2024 £	2023 £
Income & Endowments from:					
Donations & Legacies	A1	108,206	-	**108,206**	104,708
Expenditure on:					
Charitable activities	B2	102,431	-	**102,431**	105,080
Total expenditure	**B**	**102,431**	**-**	**102,431**	**105,080**
Net income for the year		**5,775**	**-**	**5,775**	**(372)**
Net income after transfers	**A-B**	**5,775**	**-**	**5,775**	**(372)**
Net movement in funds		**5,775**	**-**	**5,775**	**(372)**
Reconciliation of funds: -	**E**				
Total funds brought forward		(372)	-	**(372)**	-
Total funds carried forward		**5,403**	**-**	**5,403**	**(372)**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognized Gains and Losses is not required as this statement includes all recognized gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2024

CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Income & Endowments from:				
Donations & Legacies	A1	104,708	-	**104,708**
Total income	**A**	104,708	-	**104,708**
Expenditure on:				
Charitable activities	B2	105,080	-	**105,080**
Total expenditure	**B**	**105,080**	**-**	**105,080**
Net income for the year		(372)	-	(372)
Net income after transfers		(372)	-	(372)
Net movement in funds		**(372)**	**-**	**(372)**
Reconciliation of funds:-	**E**			
Total funds brought forward		-	-	**-**
Total funds carried forward		**(372)**	**-**	**(372)**

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2024

Movements in revenue and capital funds for the year ended 5 April 2024

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
Accumulated funds brought forward	(372)	-	(372)	-
Recognised gains and losses before transfers	5,775	-	5,775	(372)
	5,403	**-**	**5,403**	**(372)**
Closing revenue funds	**5,403**	**-**	**5,403**	**(372)**

Summary of funds

	Unrestricted and Designated funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last Year Total Funds 2023 £
Revenue accumulated funds	5,403	-	**5,403**	(372)
Total funds	**5,403**	**-**	**5,403**	**(372)**

The notes attached on pages 8 to 11 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST

Income and Expenditure Account for the year ended 5 April 2024

	2024	2023
	£	£
Income		
Income from operations	108,206	104,708
Refunds from HMRC on gift aided donations	-	-
Gross income in the year before exceptional items	**108,206**	**104,708**
Gross income in the year including exceptional items	**108,206**	**104,708**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	101,681	104,330
Governance costs	750	750
Total expenditure in the year	**102,431**	**105,080**
Net income before tax in the financial year	**5,775**	**(372)**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**5,775**	**(372)**
Retained surplus for the financial year	**5,775**	**(372)**

All activities derive from continuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 8 to 11 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Balance Sheet as at 5 April 2024

	Note	SORP Ref		2024 £		2023 £
Current assets		B				
Debtors	5	B2	2,580		3,015	
Cash at bank and in hand		B4	3,882		3,343	
Creditors: amounts falling due within one year	6	C1	(1,059)		(6,730)	
Net current assets				5,403		(372)
The total net assets of the charity				**5,403**		**(372)**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	9	D3	5,403		(372)	
				5,403		(372)
Designated Funds						
Total charity funds				**5,403**		**(372)**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA.

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to the Independent Examination under charity legislation, and the report of the Independent Examiner is on page 2.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



RAFAT DAD KHAN LODHI

Trustee

Approved by the board of trustees on 10 June 2024

The notes attached on pages 8 to 11 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity’s assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned,and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.
Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.
Premises related costs - on the proportion of floor area occupied by a particular activity.
Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note2.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2024

2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

3 Staff costs and emoluments

Salary costs	2024	2023
	£	£
Gross Salaries excluding trustees and key management personnel	2,400	2,800
Total salaries, wages and related costs	**2,400**	**2,800**

4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

5 Debtors

	2024	2023
	£	£
Prepayments and accrued income	2,580	3,015
	2,580	**3,015**

6 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals	1,059	6,730
	1,059	**6,730**

7 Income and Expenditure account summary

	2024	2023
	£	£
At 6 April 2023	(372)	-
Surplus after tax for the year	5,775	(372)
At 5 April 2024	**5,403**	**(372)**

8 Particulars of how particular funds are represented by assets and liabilities

At 5 April 2024	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,462		-	**6,462**
Current Liabilities	(1,059)	-	-	**(1,059)**
	5,403	**-**	**-**	**5,403**

At 6 April 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,358	-	-	**6,358**
Current Liabilities	(6,730)	-	-	**(6,730)**
	(372)	**-**	**-**	**(372)**

E & O. E.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2024

9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2023	Movement in funds in 2024	Transfers between funds in 2024	Funds carried forward to 2025
		See Note 10	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	(372)	5,775	-	**5,403**
Total unrestricted and designated funds	**(372)**	**5,775**	**-**	**5,403**
Total charity funds	**(372)**	**5,775**	**-**	**5,403**

10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	108,206	(102,431)	-	**5,775**
	108,206	**(102,431)**	**-**	**5,775**

11 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted Revenue Funds — These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and, subject to charity legislation, are free from all restrictions on their use.

12 Ultimate controlling party

The charity is under the control of its legal members.

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2024 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

13 Donations, Grants and Legacies

Current year	SOFA ref	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Donations and gifts from individuals					
Small donations individually less than £1000		8,920	-	**8,920**	11,165
Refunds from HMRC on gift aided donations		-	-	**-**	-
Rafat Dad Khan Lodhi		99,286	-	**99,286**	93,543
Total donations and gifts from individuals	**A1**	**108,206**	**-**	**108,206**	**104,708**

All the donations and gifts in the prior year were unrestricted

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

Prior year	SOFA ref	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Donations and gifts from individuals				
Small donations individually less than £1000		11,165	-	**11,165**
Refunds from HMRC on gift aided donations		-	-	**-**
Rafat Dad Khan Lodhi		93,543	-	**93,543**
Total donations and gifts from individuals	**A1**	**104,708**	**-**	**104,708**

Total Donations, Grants and Legacies

Current year	SOFA ref	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Donations, Grants and Legacies	**A1**	**108,206**	**-**	**108,206**	**104,708**

Prior year	SOFA ref	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Total Donations, Grants and Legacies	**A1**	**104,708**	**-**	**104,708**

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2024 as required by the SORP 2015

14 Expenditure on charitable activities - Direct spending

Current Year	SOFA ref	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Temporary Staff - Charitable Activities		2,400	-	**2,400**	**2,800**
Total direct spending	**B2a**	**2,400**	**-**	**2,400**	**2,800**

15 Expenditure on charitable activities- Grant funding of activities

Current Year	SOFA ref	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Grants made to individuals		95,845	-	**95,845**	**98,000**
Total grantmaking costs	**B2c**	**95,845**	**-**	**95,845**	**98,000**

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Grants made to individuals		98,000	-	**98,000**
Total grantmaking costs	**B2c**	**98,000**	**-**	**98,000**

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2024 as required by the SORP 2015

16 Support costs for charitable activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024	2024	2024	2023
		£	£	£	£
Premises Expenses					
Rates and water charges		700	-	**700**	**695**
Room Hire		100	-	**100**	**100**
Light heat and power		1,175	-	**1,175**	**610**
Cleaning and waste management		-	-	**-**	**150**
Property insurance		470	-	**470**	**350**
Administrative overheads					
Telephone, fax and internet		390	-	**390**	**440**
Stationery and printing		284	-	**284**	**866**
Advertising and marketing		-	-	**-**	**-**
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		250	-	**250**	**250**
Financial costs					
Bank charges		67	-	**67**	**69**
Support costs before reallocation		**3,436**	**-**	**3,436**	**3,530**
Total support costs - Current Year	**B2d**	**3,436**	**-**	**3,436**	**3,530**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2024 as required by the SORP 2015

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Premises Expenses				
Rates and water charges		695	-	**695**
Room Hire		100	-	**100**
Light heat and power		610	-	**610**
Administrative overheads				
Telephone, fax and internet		440	-	**440**
Stationery and printing		866	-	**866**
Advertising and marketing		-	-	**-**
Financial costs				
Bank charges		69	-	**69**
Support costs before reallocation		**3,530**	**-**	**3,530**
Total support costs - Prior Year B2d		**3,530**	**-**	**3,530**

The basis of allocation of costs between activities is described under accounting policies

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2024 as required by the SORP 2015

17 Other Expenditure - Governance costs

Current Year	SOFA ref	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Independent Examiner's fees		750	-	**750**	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**	**750**

Prior Year		Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Independent Examiner's fees		750	-	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**

18 Total Charitable expenditure

Current Year	SOFA ref	Current year Unrestricted Funds 2024 £	Current year Restricted Funds 2024 £	Current year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total direct spending	**B2a**	2,400	-	**2,400**	**2,800**
Total grantmaking costs	**B2c**	95,845	-	**95,845**	**98,000**
Total support costs	**B2d**	3,436	-	**3,436**	**3,530**
Total Governance costs	**B2e**	750	-	**750**	**750**
Total charitable expenditure	**B2**	**102,431**	**-**	**102,431**	**105,080**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Total direct spending	**B2a**	2,800	-	**2,800**
Total grantmaking costs	**B2c**	98,000	-	**98,000**
Total support costs	**B2d**	3,530	-	**3,530**
Total Governance costs	**B2e**	750	-	**750**
Total charitable expenditure	**B2**	**105,080**	**-**	**105,080**

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CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2024

This analysis is classsified by activity and not by conventional nominal descriptions.

19 Analysis of income by activity

	SOFA ref	2024 £	2023 £
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	108,206	104,708
Total income as shown in the SOFA	**A**	**108,206**	**104,708**
Categories of income			
Income from exchange transactions		108,206	104,708
		108,206	**104,708**

20 Analysis of charitable expenditure by activity

Activity

	Direct costs 2024 £	Support costs 2024 £	Grant funding of activities 2024 £	Total 2024 £	Total 2023 £
Charitable Donations					
Direct costs	2,400	-	-	**2,400**	2,800
Premises expenses	-	2,445	-	**2,445**	1,905
Administrative overheads	-	674	-	**674**	1,306
Professional fees	-	250	-	**250**	250
Financial costs	-	67	-	**67**	69
Grantmaking costs	-	-	95,845	**95,845**	98,000
Total Charitable Donations	**2,400**	**3,436**	**95,845**	**101,681**	**104,330**

Summary of charitable costs by activity

	Direct costs 2024 £	Support costs 2024 £	Grant funding of activities 2024 £	Total 2024 £	Total 2023 £
Total Charitable Donations	2,400	3,436	95,845	101,681	104,330
Total Governance costs as detailed in Note 17	-	750	-	750	750
Total charitable expenditure	**2,400**	**4,186**	**95,845**	**102,431**	**105,080**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 18

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CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2024

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	750	67	-	3,369	4,186
Grand Total	**750**	**67**	**-**	**3,369**	**4,186**

Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2024 £	2024 £	2024 £	2024 £	2023 £
Charitable Donations	-	95,845	-	**95,845**	**98,000**
	-	**95,845**	**-**	**95,845**	**98,000**

Fuller details of grants made and related costs, including support costs, are shown in note 15.

Governance costs	Governance costs 2024 £	Governance costs 2023 £
Other Expenditure - Governance costs as detailed in Note 17	**750**	**750**

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CARE-LINK UK TRUST

England & Wales - Charity number 1061560

Accounts

CARE-LINK (U.K.) TRUST.

24 Hillmarton Road London, N7 9JF

Tele/ No.0207-607-9598

REGISTERED CHARITY NO.1061560.



Figure 1: Education Centre Balochistan, Pakistan



Figure 2: food packages distribution

Trustee's Annual Report & Accounts for the year ended April 2023

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Executive Summary

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes the administrative structure of Care Link UK Trust and all the activities for the year ending 5th April 2023. Administrative structure includes introduction, Trustees set up, aims and objective of the Trust. Activities for the last year have been fundraising, projects conducted and implemented through the help of Trustees, Advisory Team, volunteers in UK and abroad, which utilized wisely to perform several charitable projects like Emergency Relief programs, provision of Clean Drinking water, Education Aid and support for poor children in coordination with senior citizens, Qurbani (Ritual Animal Sacrifice), Sadaqah and meat distribution, food distribution for poor families, Water filtration plants, Solar panel systems, supporting other charities etc.

All these projects are running with the help and support of Trustees, advisors,friends, well-wishers, donors, Volunteers, other organizations, and our field work teams. Their wholehearted devotional work in UK, Pakistan, Africa, and Kashmir etc. has been appreciated.

May Allah (God) bless all human beings, especially, those people and organizations who are working hard to serve the less privileged people.

Chairman, Care Link UK Trust.

Introduction of Care Link (UK) Trust

Board of Trustee's:

(Mr.) Rafat D. K. Lodhi Chairman

(Mr.) Rooh ul Ameen Lodhi Trustee

(Mr.) Noor ul Ameen Lodhi Trustee

(Mr.) Mohammad Asghar Trustee

(Mr.) Riaz Ahmad Bhatti Trustee

Our Vision:

Looking at the social, economic, cultural, educational, health etc. challenges, our vision surpasses all boundaries of developing countries of the world.

CARE-LINK UK TRUST is a small sized charitable organization, in respect of manpower and economical resources available.

During the last 27 years of our struggle, we thank God (Allah), our successes and achievements have been much more than expected. We achieved a lot and desire a lot more to deliver higher level of services to as many suffering children, men, women, old, poor, sick people, and families as possible.

As per our vision, target of providing facilities, we have five area of services.

- Poverty in Emergency
- Creation of Jobs and self sufficiency
- Support, Promote and Provide Education
- Solve Health Challenges
- Promoting and improving environmental conditions
- Creating awareness to improve self-sufficiency in all matters of life.

We fully understand the nature of above-mentioned problems, and will do our best to put in our efforts to create self-sufficiency-based confidence and bring about happiness, prosperity, safety, justice, and security among all people, wherever we can reach and allowed by our circumstances and resources – God Willing (Inshallah)

Our Mission:

Having talked about our heartfelt inspiration, and convincing all our readers by submitting our achievements in all these sectors, we have mentioned in above said paragraphs, following are the examples of our services,

Helping Poor Families: We have to mention that our services reach in areas and countries where we can find reliable teams of volunteers (or paid workers). We have distributed in an emergency measure over 2000 food packages, clothes etc. to over 500 families. We have also distributed more than 45 Qurbani (Sacrificial meat) to many poor families during the past year. Our mission is to see majority of deprived members of the society to be self-sufficient in their financial resources and live a respectable life- including children, senior citizens, women and sick etc.

Education: We are supporting different schools in different areas to provide quality education for poor children and to improve educational facilities. Poor students have been supplied with uniforms, shoes, books etc. We desire to see a higher literacy rate among poor children- as far as we can go. Also, we are helping to build a boys school in Central Africa.

Provision of Clean drinking Water: We all know, besides oxygen life totally depends on consuming healthy clean water. We have installed over 600 water Hand Pumps, and over 10 Filtration Plants/ Tube wells for poor communities. We provided water for cattle and farming lands (to poor farmers). We expect all to have clean drinking water which reduces illness rate and brings good health.

Health: We are supporting more than six charitable hospitals. We also helped Rohingya refugees in Bangladesh. Our aim is to provide all necessary medical facilities to the poor communities to reduce illness rates and improve good health.

Employment: We have established 8 sewing machine centers for poor girls. Now we are going to open professional skill learning center for boys in Pakistan. Our aim is to increase employment rate and self-sufficient based confidence in young people who can work hard to improve quality of life for themselves. We have provided 20 vending trolleys and motor rickshas to create self-employment.

Emergencies: We helped victims of earthquake (2005), victims of flood (2010 and 2022). We helped relief work in earthquake in (Turkey and Syria). Our main aim is to respond quickly to any emergency cases in different areas as much as we can.

Environmental changes: our aim has been to further improve the environmental changes in urban poor areas in the field of health, cleanliness, social facilities, mannerism, and friendly neighborhood.

Solar System: We have installed 10 complete solar systems in hospitals, schools, mosque, and community centers who are saving more then million of rupees in terms of their electricity bills.

Aims and Objectives

Our efforts are to achieve the following goals.

1. To provide help in emergencies.
2. To provide help to minimize poverty.
3. To support, promote and encourage education.
4. To raise health awareness, provide medical assistance and support charitable hospitals etc.
5. To raise awareness about a healthy environment.

Our history

Care-Link (UK) Trust was founded in 1997 registered with charity commission in United Kingdom, initially to serve the Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America, but gradually, we expect our perimeters of relief globally. As Care Link, we believed that each family is one social unit & source of first step to solve social problems and bring peace and harmony in society. To help solve parents' problems, free Matrimonial services were introduced and provided to over 1800 families, and still serving, free of charges.

A growing number of occurrences of violence injustice, social/economic problem,and natural disasters (like Earthquake and Floods) increased our mission's work and lead us to put in further efforts. Our biggest goal was to fight against illiteracy and poverty, meet the needs of water shortage and support poor and orphan children for their better future.

Care Link UK Trust's: emergency relief teams are always ready to help natural disaster affectees, by providing medical assistance, domestic products, food, repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, color etc.

Founder's Remarks

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youth's children, and women, but people are scared to take quantum leap to introduce modern logistic system, invite people to join them and reform the situation, no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take the challenge. This first bold step to face challenge, becomes voice of the masses, who later join them, and work hard, make scarifies and defeat the magnitude of sufferings, disappointments, disease, ignorance, poverty, crimes, defaced culture etc. and bring brighter future for next generation to enjoy peace, love, respect, freedom, security, happiness, prosperity etc. This is the concern of the founders of Care-Link UK Trust, and we are determined to work on it slowly but surely.

It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes "God helps those who help themselves". We have seen a dream of breaking chains of emergencies and challenges; so, we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

Fundraising Activities

Every venture needs financial resources; therefore, fundraising is a key to success of any Trust to meet expenses and implementation of new & existing charitable projects. Care-Link (UK) Trust has been applying the following fundraising activities:

1. We approached our regular donors, friends, well-wishers by letters, twice in a year.

2. We received funds from our donners regularly when they wish to donate to support our charitable projects. Mainly, Trustees are major doners.

Appeal letters 2022

CARE-LINK (U.K.) TRUST.

(and Care-Link Marriage Council) CHARITY REGISTRATION NO.1061560

Tel:0207-607-9598 Office hrs. Wed. & Sat. 1pm To 5.30pm

Web:www.carelinkuktrust.com E-mail:carelinktrust@hotmail.com

For Correspondence: 24 Hillmarton Road, London N7 9JF

ZAKAT APPEAL 2022

Dear Brothers & Sisters.....Assalam o alaikum

Inshallah, with the Grace of Allah (SWT) we shall have the opportunity of joining another month of Ramdhan to earn blessings pleasures and approval of our Creator Almighty Allah (SWT).

The Holy Prophet (PBUH) said, "Give what you can spare for charity." Whatever we give in the name of Allah (SWT) it is not only saved with our Creator but also will be retuned to us into manifolds in the next world in an unimaginable quantity and size.

Since 1997 Care-Link (UK) Trust, with your support has opened doors to many charitable projects successfully.
some are mentioned below.

Marriage Council (Free service): Over1800 families were given matrimonial services. it still continues.

Education: Many schools/students are being supported to improve educational facilities.
(Poor students have been supplied with uniforms, shoes books etc.)

Helping Poor Families: Last year we distributed food packages, clothes etc to over 400 families.
similarly so far we have distributed more than 1000 Qurbani's meat to many poor families.

Clean Water: We have installed over 450 water Hand Pumps and Filtration Plants
We provided water for cattle and farming lands (to poor farmers)

Health: We are supporting more than 05 charitable hospitals. We also helped Rohingya refugees in Bangladesh.

Employment: We have established 6 sewing machine centres for poor girls and one Dress making centre for poor boys. Now we are opening professional skill learning centre for boys in Pakistan.

Emergencies: In 2005 we helped victims of earthquake; victims of flood in 2010.

These projects were only possible with your love, care, support, and generous donations. Jazak Allah

- Zakat	2.5% (Minimum)	- Goat Sadaqa	£80.00
- Fitrana	£6.00 Per person	- Water Hand Pump	£100
- Fidya	£2.00 Per person per day	- Education as much as possible	

Wassalaamu Alaikum and Eid Mubarak
Rafat D.K. Lodhi
Chairman
Care Link uk Trust

ZAKAAT FORM I am enclosing a cheque for the amount as under:

Ref: Reg No._____

Zakaat ..... £ _____
Sadaqah ..... £ _____
Fitrana ..... £ _____
Fidyah Kaffarah £_____
Eid Gifts .....£ _____
Water Pumps .... £_____
Education ..... £_____
Total ..... £_____

Gift Aid Declaration (25%)

Please fill in below only if you are a tax payer.

I am a tax payer, and want Care Link (UK) Trust to reclaim tax on my donations since 6.4.2000.

Surname_____
First Name_____
Signature_____Date_____

Please return this completed form to us in the enclosed prepaid envelope with your cheque.

Please amend your details if incorrect

Bank Details: Please you can pay by Cheque or Deposit/Transfer by Bank your valued Donation in,

CARE LINK UK TRUST
A/C No: 01159402 Sort Code: 40-03-30
HSBC Bank
312 Seven Sisters Road, Finsbury Park, London, N4 2AW

Please inform us when you deposit your Donations : JazakAllah

Zakat appeal leaflet posted to Donors in 2022

Our Work

Clean Drinking Water Project

Care Link provided free drinking water to poor families. So far, Care Link has installed more than 600 hand water pumps and 10 filtration plants on request of needy people, large numbers of hand water pumps have been installed in remote areas of Pakistan where people were using dirty pools water along with their livestock sharing same ponds.

The water situation has improved in the targeted areas, especially provision of water reservoir for animals. We have been getting more requests for water pumps for areas where weather is hot, and people are facing shortage of drinking water.

Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for families, animals, and dry crops.

As you can see in attached pictures, our water pumps produce clean water as they have been installed using plastic pipe filter for underground and galvanized steel metal.



Hand Pumps Installation for poor people



Hand Pumps for poor community



Water Filtration Plant in Balochistan



Water Filtration Plant in Karachi



Figure 3: Water Filtration Plant in Balochistan, Pakistan



Water Filtration Plant in Khai Khair Shah Village Rahimyar Khan, Pakistan

Education and Support for Orphan Children

The Trust has been supporting children's schools, (including lodging, boarding, and clothing). Funds have also been provided to other institutions for higher education and awareness.

Education is a basic right of all human beings- children, adults, young and old men, and women all over the world. But unfortunately, only those with good financial status take advantage of getting an education. Poor children are deprived of their education to gain a better future for them.





School Build by CARE-LINK in Balochistan, Pakistan





Books and Notebooks for poor children

Qurbani (Islamic animals sacrifice)

In the month of Eid- ul- Adha, Muslims, who can afford, have an obligation to make sacrifice of an animal (per head). Although it is a religious obligation to sacrifice an animal, it provides a great opportunity to provide meat to those families who cannot afford to buy meat from an open market. Many people donated to Care-Link (UK) Trust for their Qurbani animals (ritual animal sacrifice). Therefore, large number of animals

was offered as sacrifice on behalf of our generous donors hygienically and speedily, we distributed fresh Qurbani meat in packages of two Kilo Grams to each poor family in a very systematic and organized manner.



Qurbani Project

Sadaqah – A Voluntary Gift

Sadaqah – a voluntary Islamic charitable deed (Donation) is another means of help to poor families. People who are financially well off very often perform this Sadaqah (gift) which can be in form money, clothing, animal sacrifice etc. On many occasions Care Link Trust receives requests for performing Sadaqah (of any kind) to benefit poor people and arrangements are made as requested.



Blanket distribution among needy people



Raw Food Distribution

Financial Help

Care Link (UK) Trust support teams very often get requests from people, facing different kinds of problems, involving money matters. Depending upon the availability of funds Care Link Trust is always too glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who need money for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and poor old families- this all depend upon availability of funds.







House build for poor family in Balochistan



These are communal washrooms in open air





12 Washrooms and toilets built for poor communities.

Some doners pay only for building materials and CARE-LINK UK Trust complete constructions as is seen above.

Eid Gifts- to help poor people to join festival of Eid

Dues for Fitrana (a gift for poor) were £6 per person, adult, or child. It should reach the poor children, men & women well before Eid prayers. Toys are also distributed to poor children. It happens once in a year where Muslim families help poor families to join animal Eid festivals.



Eid Gifts for poor Children







Food Distribution for poor people in Balochistan, in a newly built welfare center

Community Welfare Centers

We have started setting up over 10 community welfare centers including.

- School
- Prayer Hall
- Conference Room
- Hall for social gathering e.g., Weddings, Funeral, Functions etc.

There is demand of more welfare centers, and emergencies and we are trying hard to build more as soon as possible.



Another new site under Construction community center











Community welfare Centers for poor communities

Solar Power Projects

We have installed 8 solar panels systems in different educational institutes and community centers, to minimize the electricity cost in such institutes where poor and orphan children live and get quality education. We help some other organizations to support the education system for those children who cannot afford quality education due to financial problems.



A great example of providing solar system by Care-Link UK Trust



Solar System for Educational Institute Peshawar Pakistan



Solar System to support the Provision of drinking water.

Conclusion and Recommendation

Since 1997, Care Link Trust has worked very hard to serve humanity in many countries in accordance with our aims and objectives. Subject to availability of funds we tried our best to follow as many projects as possible. We never focused only on certain projects, we were always ready to help needy people, whatever their needs were. Therefore, our help perimeters became bigger. Those perimeters, included natural disaster victims, poor, orphans, needy, widows, students, old men and women etc. We always tried to provide a healthy, peaceful, and pleasant environment, wherever possible.

Note:

We have hundreds of pictures of other beneficial projects and are available in our office.

The Charity Registration Number is :- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2023

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CARE-LINK UK TRUST

Trustees' Annual Report for the year ended 5 April 2023

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

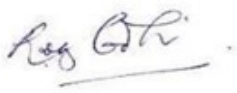
- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 25 September 2023.



RAFAT DAD KHAN LODHI
Trustee

CARE-LINK UK TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2023

I report to the trustees on my examination of the financial statements of CARE-LINK UK TRUST ('the charity') for the year ended 5 April 2023 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 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, Report and Opinion

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

Accounting records were not kept in respect of the charity as required by section 130 of the Act; or

The financial statements do not accord with those records; or

The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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 financial statements to be reached.

Signed:-

Peter Jayawardene

Peter Jayawardene (Oct 5, 2023 14:38 GMT+1)

MR P. JAYAWARDENE - Independent Examiner

Member of The Institute of Chartered Accountants

4A The Avenue
Highams Park
London
E4 9LD

This report was signed on 5 October 2023

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2023

Statement of Financial Activities for the year ended 5 April 2023

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023	2023	2023	2022
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	104,708	-	**104,708**	35,749
Expenditure on:					
Charitable activities	B2	105,080	-	**105,080**	31,639
Total expenditure	**B**	**105,080**	**-**	**105,080**	**31,639**
Net income for the year		**(372)**	**-**	**(372)**	**4,110**
Net income after transfers	**A-B**	**(372)**	**-**	**(372)**	**4,110**
Net movement in funds		**(372)**	**-**	**(372)**	**4,110**
Reconciliation of funds:-	**E**				
Total funds brought forward		-	-	**-**	(4,110)
Total funds carried forward		**(372)**	**-**	**(372)**	**-**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2023

CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Income & Endowments from:				
Donations & Legacies	A1	35,749	-	**35,749**
Total income	**A**	35,749	-	**35,749**
Expenditure on:				
Charitable activities	B2	31,639	-	**31,639**
Total expenditure	**B**	**31,639**	**-**	**31,639**
Net income for the year		4,110	-	4,110
Net income after transfers		4,110	-	4,110
Net movement in funds		**4,110**	**-**	**4,110**
Reconciliation of funds:-	**E**			
Total funds brought forward		(4,110)	-	**(4,110)**
Total funds carried forward		**-**	**-**	**-**

All activities derive from continuing operations

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2023

Movements in revenue and capital funds for the year ended 5 April 2023

Revenue accumulated funds

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Last year Total Funds 2022 £
Accumulated funds brought forward	-	-	-	**(4,110)**
Recognised gains and losses before transfers	(372)	-	(372)	4,110
	(372)	**-**	**(372)**	**-**
Closing revenue funds	**(372)**	**-**	**(372)**	**-**

Summary of funds	Unrestricted and Designated funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Last Year Total Funds 2022 £
Revenue accumulated funds	(372)	-	**(372)**	-
Total funds	**(372)**	**-**	**(372)**	**-**

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2023

CARE-LINK UK TRUST

Income and Expenditure Account for the year ended 5 April 2023

	2023 £	2022 £
Income		
Income from operations	104,708	21,923
Refunds from HMRC on gift aided donations	-	13,826
Gross income in the year before exceptional items	**104,708**	**35,749**
Gross income in the year including exceptional items	**104,708**	**35,749**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	104,330	30,889
Governance costs	750	750
Total expenditure in the year	**105,080**	**31,639**
Net income before tax in the financial year	**(372)**	**4,110**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**(372)**	**4,110**
Retained surplus for the financial year	**(372)**	**4,110**

All activities derive from continuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST - Balance Sheet as at 5 April 2023

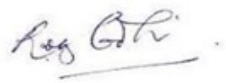
	Note	SORP Ref		2023		2022
				£		£
Current assets		B				
Debtors		B2	3,015		-	
Cash at bank and in hand		B4	3,343		-	
Creditors: amounts falling due within one year	5	C1	(6,730)		-	
Net current assets				(372)		-
The total net assets of the charity				**(372)**		**-**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	8	D3	(372)		-	
				(372)		-
Designated Funds						
Total charity funds				**(372)**		**-**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA.

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 2.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



RAFAT DAD KHAN LODHI

Trustee

Approved by the board of trustees on 25 September 2023

The notes attached on pages 8 to 11 form an integral part of these accounts.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity’s assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned,and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.
Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.
Premises related costs - on the proportion of floor area occupied by a particular activity.
Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note2.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2023

2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

3 Staff costs and emoluments

Salary costs	2023	2022
	£	£
Gross Salaries excluding trustees and key management personnel	2,800	6,525
Total salaries, wages and related costs	**2,800**	**6,525**

4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

5 Debtors

	2023	2022
	£	£
Prepayments and accrued income	3,015	-
	3,015	**-**

6 Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals	6,730	-
	6,730	**-**

7 Income and Expenditure account summary

	2023	2022
	£	£
At 6 April 2022	-	(4,110)
Surplus after tax for the year	(372)	4,110
At 5 April 2023	**(372)**	**-**

8 Particulars of how particular funds are represented by assets and liabilities

At 5 April 2023	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,358		-	**6,358**
Current Liabilities	(6,730)	-	-	**(6,730)**
	(372)	**-**	**-**	**(372)**

At 6 April 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	-	-	-	**-**
Current Liabilities	-	-	-	**-**
	-	**-**	**-**	**-**

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2023

9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2022	Movement in funds in 2023	Transfers between funds in 2023	Funds carried forward to 2024
		See Note 10	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	-	(372)	-	**(372)**
Total unrestricted and designated funds	**-**	**(372)**	**-**	**(372)**
Total charity funds	**-**	**(372)**	**-**	**(372)**

10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2023	2023	2023	2023
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	104,708	(105,080)	-	**(372)**
	104,708	**(105,080)**	**-**	**(372)**

11 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and, subject to charity legislation, are free from all restrictions on their use.

12 Ultimate controlling party

The charity is under the control of its legal members.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2023 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

13 Donations, Grants and Legacies

Current year	SOFA ref	Current year Unrestricted Funds 2023 £	Current year Restricted Funds 2023 £	Current year Total Funds 2023 £	Prior Year Total Funds 2022 £
Donations and gifts from individuals					
Small donations individually less than £1000		11,165	-	**11,165**	17,989
Refunds from HMRC on gift aided donations		-	-	**-**	13,826
Rafat Dad Khan Lodhi		93,543	-	**93,543**	3,934
Total donations and gifts from individuals	**A1**	**104,708**	**-**	**104,708**	**35,749**

All the donations and gifts in the prior year were unrestricted

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

Prior year	**SOFA ref**	Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Donations and gifts from individuals				
Small donations individually less than £1000		17,989	-	**17,989**
Refunds from HMRC on gift aided donations		13,826	-	**13,826**
Rafat Dad Khan Lodhi		3,934	-	**3,934**
Total donations and gifts from individuals	**A1**	**35,749**	**-**	**35,749**

Total Donations, Grants and Legacies

Current year	SOFA ref	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
Total Donations, Grants and Legacies	**A1**	**104,708**	**-**	**104,708**	**35,749**

Prior year	SOFA ref	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Total Donations, Grants and Legacies	**A1**	**35,749**	**-**	**35,749**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2023 as required by the SORP 2015

14 Expenditure on charitable activities - Direct spending

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023	2023	2023	2022
		£	£	£	£
Temporary Staff - Charitable Activities		2,800	-	**2,800**	**6,525**
Total direct spending	**B2a**	**2,800**	**-**	**2,800**	**6,525**

15 Expenditure on charitable activities- Grant funding of activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023	2023	2023	2022
		£	£	£	£
Grants made to individuals		98,000	-	**98,000**	**21,677**
Total grantmaking costs	**B2c**	**98,000**	**-**	**98,000**	**21,677**

Prior Year	SOFA ref	Prior Year Unrestricted Funds	Prior Year Restricted Funds	Prior Year Total Funds
		2022	2022	2022
		£	£	£
Grants made to individuals		21,677	-	**21,677**
Total grantmaking costs	**B2c**	**21,677**	**-**	**21,677**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2023 as required by the SORP 2015

16 Support costs for charitable activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023	2023	2023	2022
		£	£	£	£
Premises Expenses					
Rates and water charges		695	-	**695**	**845**
Room Hire		100	-	**100**	**-**
Light heat and power		610	-	**610**	**480**
Cleaning and waste management		150	-	**150**	**170**
Property insurance		350	-	**350**	**170**
Administrative overheads					
Telephone, fax and internet		440	-	**440**	**370**
Stationery and printing		866	-	**866**	**297**
Advertising and marketing		-	-	**-**	**90**
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		250	-	**250**	**250**
Financial costs					
Bank charges		69	-	**69**	**15**
Support costs before reallocation		**3,530**	**-**	**3,530**	**2,687**
Total support costs - Current Year B2d		**3,530**	**-**	**3,530**	**2,687**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2023 as required by the SORP 2015

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Premises Expenses				
Rates and water charges		845	-	**845**
Room Hire		-	-	**-**
Light heat and power		480	-	**480**
Administrative overheads				
Telephone, fax and internet		370	-	**370**
Stationery and printing		297	-	**297**
Advertising and marketing		90	-	**90**
Financial costs				
Bank charges		15	-	**15**
Support costs before reallocation		**2,687**	**-**	**2,687**
Total support costs - Prior Year B2d		**2,687**	**-**	**2,687**

The basis of allocation of costs between activities is described under accounting policies

Detailed analysis of income and expenditure for the year ended 5 April 2023 as required by the SORP 2015

17 Other Expenditure - Governance costs

Current Year	SOFA ref	Current year Unrestricted Funds 2023 £	Current year Restricted Funds 2023 £	Current year Total Funds 2023 £	Prior Year Total Funds 2022 £
Independent Examiner's fees		750	-	**750**	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**	**750**

Prior Year		Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Independent Examiner's fees		750	-	**750**
Total Governance costs	**B2e**	**750**	**-**	**750**

18 Total Charitable expenditure

Current Year	SOFA ref	Current year Unrestricted Funds 2023 £	Current year Restricted Funds 2023 £	Current year Total Funds 2023 £	Prior Year Total Funds 2022 £
Total direct spending	**B2a**	2,800	-	**2,800**	**6,525**
Total grantmaking costs	**B2c**	98,000	-	**98,000**	**21,677**
Total support costs	**B2d**	3,530	-	**3,530**	**2,687**
Total Governance costs	**B2e**	750	-	**750**	**750**
Total charitable expenditure	**B2**	**105,080**	**-**	**105,080**	**31,639**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Total direct spending	**B2a**	6,525	-	**6,525**
Total grantmaking costs	**B2c**	21,677	-	**21,677**
Total support costs	**B2d**	2,687	-	**2,687**
Total Governance costs	**B2e**	750	-	**750**
Total charitable expenditure	**B2**	**31,639**	**-**	**31,639**

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2023

This analysis is classsified by activity and not by conventional nominal descriptions.

19 Analysis of income by activity

	SOFA ref	2023 £	2022 £
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	104,708	35,749
Total income as shown in the SOFA	**A**	**104,708**	**35,749**
Categories of income			
Income from exchange transactions		104,708	35,749
		104,708	**35,749**

20 Analysis of charitable expenditure by activity

Activity

	Direct costs 2023 £	Support costs 2023 £	Grant funding of activities 2023 £	Total 2023 £	Total 2022 £
Charitable Donations					
Direct costs	2,800	-	-	**2,800**	6,525
Premises expenses	-	1,905	-	**1,905**	1,665
Administrative overheads	-	1,306	-	**1,306**	757
Professional fees	-	250	-	**250**	250
Financial costs	-	69	-	**69**	15
Grantmaking costs	-	-	98,000	**98,000**	21,677
Total Charitable Donations	**2,800**	**3,530**	**98,000**	**104,330**	**30,889**

Summary of charitable costs by activity

	Direct costs 2023 £	Support costs 2023 £	Grant funding of activities 2023 £	Total 2023 £	Total 2022 £
Total Charitable Donations	2,800	3,530	98,000	104,330	30,889
Total Governance costs as detailed in Note 17	-	750	-	750	750
Total charitable expenditure	**2,800**	**4,280**	**98,000**	**105,080**	**31,639**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 18

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2023

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	750	69	-	3,461	4,280
Grand Total	**750**	**69**	**-**	**3,461**	**4,280**

Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2023 £	2023 £	2023 £	2023 £	2022 £
Charitable Donations	-	98,000	-	**98,000**	**21,677**
	-	**98,000**	**-**	**98,000**	**21,677**

Fuller details of grants made and related costs, including support costs, are shown in note 15.

Governance costs	Governance costs 2023 £	Governance costs 2022 £
Other Expenditure - Governance costs as detailed in Note 17	**750**	**750**

CARE-LINK UK TRUST

England & Wales - Charity number 1061560

Accounts

CARE-LINK (U.K.) TRUST.

24 Hillmarton Road London, N7 9JF

Tele/ Fax No.0207-609-5634

REGISTERED CHARITY NO.1061560.



Figure 1: Cash was distributed to children to boost their confidence



Figure 2: Filtration Plant was installed in Cancer Hospital to provide clean drinking water

Trustee's Annual Report & Accounts for the year ended April 2022

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Executive Summary

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes administrative structure of Care Link UK Trustand all the activities for the year ending 5th April 2022. Administrative structure includes introduction, the Trustees setup, aims and objective of the Trust. Activities for the last year are fundraising projects conducted and implemented through the help of Trustees, Advisory Team, volunteers in UK and abroad were utilized wisely toperform several charitable activities like Marriage, Emergency Relief programs, provision of Clean Drinking water, Education Aid for poor children in coordination with senior citizens, Qurbani & Sadaqah (animals' meat) distribution, food distribution for poor people, Rehabilitation of Prisoners, supporting other charities etc.

All these projects are running with the help and support of Trustees, advisors,friends, well-wishers, donors, other organizations, and our field work teams. Their wholehearted devotional work in UK, Pakistan, India, and Kashmir etc. are appreciated.

May Allah bless all human beings, especially, those people and organization who are working hard to serve the less privileged people.

Chairman, Care Link UK Trust.

Introduction of Care Link (UK) Trust

Board of Trustee's:

(Mr.) Rafat D. K. Lodhi	Chairman
(Mr.) Faizullah Khan	Secretary
(Mr.) Nizar Boga	Trustee
(Mr.) Munawar H. Gilani	Trustee
(Mr.) Rooh ul Ameen Lodhi	Trustee
(Mr) Noor ul Ameen Lodhi	Trustee
(MS.) Meher Khan	Trustee
(Dr.) Ajmal Qureshi	Advisor
(Mr.) Sameeh Zuberi	Advisor
(Mr.) Shah Faisal	Fund Raising Coordinator

Vision:

Poverty: - Our vision has been to see majority of deprived members of the society, as self-sufficient in their financial resources and live a respectable life- including children, senior citizens, old men, and women and sick etc.

Education: - we desire to see a higher literacy rate among poor children- as for as we could go.

Poverty: - We helped and supported poor families financially and created jobs.

Health/illness: - We expect all to have clean drinking water which reduce illness rate and cause good health.

Environmental changes our aim has been to further improve the environmental changes in urban poor areas in the field of health, cleanliness, social facilities, mannerism, and friendly neighborhood.



Figure 3: Food distribution to 100 families in Balochistan, Pakistan



Figure 4: Food distribution to 140 families in Balochistan, Pakistan

Aims and Objectives

Our efforts are to achieve following goals.

1. Help in emergencies.
2. Help minimize poverty.
3. To support, promote and encourage education.
4. To raise health awareness, provide medical assistance and support charitable hospitals etc.
5. To raise awareness about healthy environment.

Our history

Care-Link (UK) Trust was founded in 1997 registered with charity commission in United Kingdom, initially to serve the Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America, but gradually, we expanded our perimeters of belief and relief globally. As Care Link, we believed that each family is one social unit & source of first step is to solve social problems and bring peace and harmony in society. To help solve parents' problems, free Matrimonial services were introduced and provided to over 1800 families, and still serving, free of charges.

A growing number of occurrences of violence injustice, social/economic problem,and natural disasters (like Earthquake and Floods) expanded our mission's work andlead us to make further efforts. Our biggest goal was to fight against illiteracy and poverty, meet the needs of water shortage which is most important source for people to survive. and support poor and orphan children for their better future.

Care Link UK Trust's: emergency relief teams are always ready to help natural disaster affectees, by providing medical assistance, domestic products, food, repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, color etc.

Founder's Remarks

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youth's children, and women, but people are scared to take quantum leap to introduce modern logistic system, invite people to join them and reform the situation, no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take the challenge. This first bold step to look in the eyes of challenge, become voice of the masses, who later join them, and work hard, make scarifies anddefeat the magnitude of sufferings, disappointments, disease, ignorance, poverty, crimes, defaced culture etc. and bring brighter future for next generation to enjoy peace, love,

respect, freedom, security, happiness, prosperity etc. This is the concern of founders of Care-Link UK Trust, and we are determined to work on it slowly but surely.

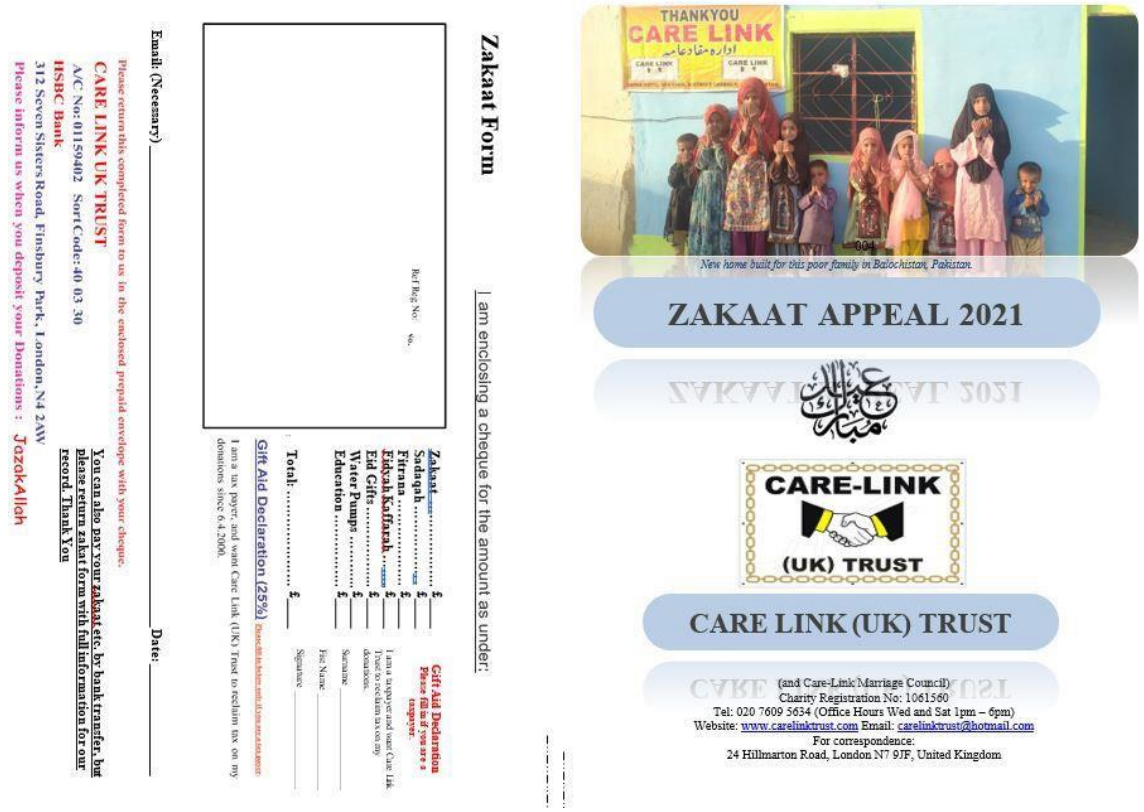
It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes “God helps those who help themselves”. We have seen a dream of breaking chains of emergencies and challenges; so we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

Fundraising Activities

Fundraising is a key to success of any Trust to meet the day-to-day expenses and implementation of new & existing charitable projects. Care-Link (UK) Trust has been applying the following fundraising activities:

1. We approached our regular donors, friends, well-wishers by letters, twice in a year i.e., in the month od Ramadan and Zill-Hajj (Qurbani).
2. We received funds from our donners regularly when they wish to donate to support our charitable projects.

Appeal letters 2021



Zakat appeal leaflet posted to Donors in 2021

Our Work

Marriage Council

Care-Link Marriage Council was formed in 1997 as a subsidiary task force of Care-Link (UK) Trust to offer matrimonial service for family struggling with match making problem in the UK, EU and North America. Our Marriage council has been offering its services totally FREE, no registration fee providing (free) details of all males /females seeking marriage partners etc. Moreover, many marriages were rescued from divorce by minimizing domestic violence etc. Until now more than 1800 applicants (boys and girls) had been registered.

Moreover, emotional encouragement and support has been provided to worried parents about their children's marriage by our noble and polite brotherly service.Now we are giving more suggestions and recommendations as to how choose life partner, as well as how to minimize domestic violence, family disputes / differences, and divorce problems to ease the parental and community tension.

Clean Drinking Water Project

Care Link provided free drinking water to poor families. So far, Care Link has installed more than 480 hand water pumps and 10 filtration plants on the request of needy people, large numbers of hand water pumps have been installed in remote areas of Pakistan where people were using dirty pools water along with their livestock sharing same ponds.

We have so for installed 10 water Tube wells, water filter plants and over 480 hand water pumps. The water situation has improved in the targeted areas especially provision of water reservoir for animals and vegetation alike, we have been getting more requests for water pumps for areas where weather is hot, and people are facing shortage of drinking water.

Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for families, animals and vegetations.

As you can see in enclosed pictures, our water pumps are producing clean water as they have been installed using plastic pipe filter for underground and galvanized steel metal.



Figure 5: Water Filtration Plant in Balochistan, Pakistan



Figure 6: Water Filtration Plant in Khai Khair Shah Village Rahimyar Khan, Pakistan



Figure 7: Solar water pump in Rahim Yar Khan, Pakistan



Figure 8: Water filtration Plant in Cancer Hospital Karachi

Education and Support for Orphan Children

The Trust has been supporting children's schools, (including lodging, boarding, and clothing). Funds have also been provided to other institutions for higher education and awareness.

Education is a basic right of all human beings- children, adults, young and old men, and women all over the world. But unfortunately, only those with good financial status take advantage of getting education. Poor children are deprived of their education and to gain better future for them. As Care-Link we are trying to provide educational support (for poor).





Figure 9: School Build by CARE-LINK in Balochistan, Pakistan



Qurbani (Islamic animals sacrifice)

In the month of Eid- ul- Adha, Muslims, who can afford, have an obligation to make sacrifice of an animal (per head). Although it is a religious obligation to sacrifice an animal, it provides a great opportunity to provide meat to those families who cannot afford to buy meat from open market. Many people donated to Care-Link (UK) Trust for their Qurbani animals (ritual animal sacrifice). Therefore, many of animals were offered as sacrifice on behalf of our generous donors, hygienically and speedily, we distributed fresh Qurbani meat in packages of two Kilo Grams to each poor family in a very systematic and organized manner.



Figure 10: Qurbani 2021

Sadaqah – A Voluntary Gift

Sadaqah – a voluntary Islamic charitable deed (Donation) is a means of help to poor families. People who are financially well off, very often perform this Sadaqah (gift) which can be in form of money, clothing, animal sacrifice etc. On many occasions Care Link Trust receives requests for performing Sadaqah (in any kind) to benefit poor people and the arrangements are made as requested.



Figure 11: Blanket distribution among needy people

Financial Help

Care Link (UK) Trust support-teams very often get request from people, facing different kinds of problems, involving money matters. Depending upon the availability of funds Care Link Trust is always too glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who needmoney for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and poor old families- this all depend upon availability of funds.



Figure 12: House build for poor family in Balochistan



Figure 13: 12 Washrooms and toilets build for poor communities

Eid Gifts- to help poor people to join festival of Eid

Dues for Fitrana were £6 per person, adult, or a child. It should reach the poor children, men & women well before Eid prayers. Toys are also distributed to the poorchildren. It happens once in a year where Muslim families help poor families to join animal Eid celebrations.



Figure 14: Eid Gifts for poor people in Faisalabad



Our Projects

Some projects in hand have already been explained in early pages. Other future projects will be executed considering our four item program agenda i.e., Poverty, education, health, and environment, as explained above.



Figure 15: Community Welfare Centre Balochistan



Figure16: Community welfare Centre





Figure17: Trees of mangoes, Dates and Blueberries- Environmental development- fruits produced are to be shared with poor people

Conclusion and Recommendation

Since 1997, Care Link Trust worked very hard to serve humanity in many countries in accordance with our aims and objectives. Subject to availability of funds we tried our best to follow as many projects as possible. We never focused only on certain projects, we were always ready to help needy people, whatever their needs were. Therefore, our help perimeter became bigger. Those perimeters, included natural disaster victims, poor, orphans, needy, widows, students, old men and women etc. We always tried to provide healthy, peaceful, and pleasant environment, wherever possible.

Note:

We have hundreds of pictures of other beneficial projects and are available in our office.

Reference:

www.carelinkuktrust.com

The Charity Registration Number is :- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2022

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CARE-LINK UK TRUST

Trustees' Annual Report for the year ended 5 April 2022

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

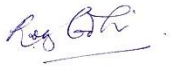
In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.
The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 25 April 2022.



RAFAT DAD KHAN LODHI
Trustee

CARE-LINK UK TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2022

I report to the Trustees on my examination of the financial statements of the charity on pages 4 to 12 for the year ended 5 April 2022 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 1, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

CARE-LINK UK TRUST

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-

Peter Jayawardene
PeterJayawardene (Apr 26, 2022 12:46 GMT+1)

MR P. JAYAWARDENE - Independent Examiner

For and on behalf of Gardezi Jay & Company

Chartered Accountants and Statutory Auditors

4A The Avenue
Highams Park
London
E4 9LD

This report was signed on 25 April 2022

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2022

Statement of Financial Activities for the year ended 5 April 2022

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022	2022	2022	2021
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	35,749	-	**35,749**	71,457
Expenditure on:					
Charitable activities	B2	31,639	-	**31,639**	78,142
Total expenditure	**B**	**31,639**	**-**	**31,639**	**78,142**
Net income for the year		**4,110**	**-**	**4,110**	**(6,685)**
Net income after transfers	**A-B**	**4,110**	**-**	**4,110**	**(6,685)**
Net movement in funds		**4,110**	**-**	**4,110**	**(6,685)**
Reconciliation of funds:-	**E**				
Total funds brought forward		(4,110)	-	**(4,110)**	2,575
Total funds carried forward		**-**	**-**	**-**	**(4,110)**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from discontinuing operations

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & 0. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2022

CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Income & Endowments from:				
Donations & Legacies	A1	71,457	-	**71,457**
Total income	**A**	71,457	-	**71,457**
Expenditure on:				
Charitable activities	B2	78,142	-	**78,142**
Total expenditure	**B**	**78,142**	**-**	**78,142**
Net income for the year		(6,685)	-	(6,685)
Net income after transfers		(6,685)	-	(6,685)
Net movement in funds		**(6,685)**	**-**	**(6,685)**
Reconciliation of funds:-	**E**			
Total funds brought forward		2,575	-	**2,575**
Total funds carried forward		**(4,110)**	**-**	**(4,110)**

All activities derive from discontinuing operations

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & 0. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2022

Movements in revenue and capital funds for the year ended 5 April 2022

Revenue accumulated funds

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last year Total Funds 2021 £
Accumulated funds brought forward	(4,110)	-	(4,110)	**2,575**
Recognised gains and losses before transfers	4,110	-	4,110	(6,685)
	-	**-**	**-**	**(4,110)**
Closing revenue funds	**-**	**-**	**-**	**(4,110)**

Summary of funds	Unrestricted and Designated funds 2022 £	Restricted Funds 2022 £	Total Funds 2022 £	Last Year Total Funds 2021 £
Revenue accumulated funds	-	-	**-**	(4,110)
Total funds	**-**	**-**	**-**	**(4,110)**

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & 0. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2022

CARE-LINK UK TRUST

Income and Expenditure Account for the year ended 5 April 2022

	2022	2021
	£	£
Income		
Income from operations	21,923	71,457
Refunds from HMRC on gift aided donations	13,826	-
Gross income in the year before exceptional items	**35,749**	**71,457**
Gross income in the year including exceptional items	**35,749**	**71,457**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	30,889	76,892
Governance costs	750	1,250
Total expenditure in the year	**31,639**	**78,142**
Net income before tax in the financial year	**4,110**	**(6,685)**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**4,110**	**(6,685)**
Retained surplus for the financial year	**4,110**	**(6,685)**

All activities derive from discontinuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Balance Sheet as at 5 April 2022

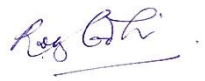
	Note	SORP Ref		2022 £		2021 £
Current assets		B				
Cash at bank and in hand		B4	-		3,639	
Creditors: amounts falling due within one year	5	C1	-		(7,749)	
Net current assets				-		(4,110)
The total net assets of the charity				**-**		**(4,110)**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	8	D3	-		(4,110)	
				-		(4,110)
Designated Funds						
Total charity funds				**-**		**(4,110)**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 3.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



RAFAT DAD KHAN LODHI

Trustee

Approved by the board of trustees on 25 April 2022

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2022

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charity has ceased trading on 05 April 2022 and the financial statements have been prepared on a basis other than that of the going concern basis. This basis includes, where applicable, writing the company's assets down to net realisable value. Provisions have also been made in respect of contracts which have become onerous at the reporting date. No provision has been made for the future costs of terminating the charity.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Notes to the Accounts for the year ended 5 April 2022

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned,and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.
Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.
Premises related costs - on the proportion of floor area occupied by a particular activity.
Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note2.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2022

2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

3 Staff costs and emoluments

Salary costs	2022	2021
	£	£
Gross Salaries excluding trustees and key management personnel	6,525	1,335
Total salaries, wages and related costs	**6,525**	**1,335**

4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Accruals	-	7,749
	-	**7,749**

6 Income and Expenditure account summary

	2022	2021
	£	£
At 6 April 2021	(4,110)	2,575
Surplus after tax for the year	4,110	(6,685)
At 5 April 2022	**-**	**(4,110)**

7 Particulars of how particular funds are represented by assets and liabilities

At 5 April 2022	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	-		-	**-**
Current Liabilities	-	-	-	**-**
	-	**-**	**-**	**-**

At 6 April 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	3,639	-	-	**3,639**
Current Liabilities	(7,749)	-	-	**(7,749)**
	(4,110)	**-**	**-**	**(4,110)**

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2022

8 Change in total funds over the year as shown in Note 7 , analysed by individual funds

	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
		See Note 9	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	(4,110)	4,110	-	-
Total unrestricted and designated funds	**(4,110)**	**4,110**	**-**	**-**
Total charity funds	**(4,110)**	**4,110**	**-**	**-**

9 Analysis of movements in funds over the year as shown in Note 8

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2022	2022	2022	2022
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	35,757	(31,647)	-	**4,110**
	35,757	**(31,647)**	**-**	**4,110**

10 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted Revenue Funds — These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

11 Ultimate controlling party

The charity is under the control of its legal members.

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2022 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

12 Donations, Grants and Legacies

Current year	SOFA ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Donations and gifts from individuals					
Small donations individually less than £1000		17,989	-	**17,989**	4,877
Refunds from HMRC on gift aided donations		13,826	-	**13,826**	-
Rafat Dad Khan Lodhi		3,934	-	**3,934**	66,580
Total donations and gifts from individuals	**A1**	**35,749**	**-**	**35,749**	**71,457**

All the donations and gifts in the prior year were unrestricted

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

Prior year	**SOFA ref**	**Prior Year Unrestricted Funds 2021 £**	**Prior Year Restricted Funds 2021 £**	**Prior Year Total Funds 2021 £**
Donations and gifts from individuals				
Small donations individually less than £1000		4,877	-	**4,877**
Rafat Dad Khan Lodhi		66,580	-	**66,580**
Total donations and gifts from individuals	**A1**	**71,457**	**-**	**71,457**

Total Donations, Grants and Legacies

Current year	SOFA ref	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Current Year Total Funds 2022 £	Prior Year Total Funds 2021 £
Total Donations, Grants and Legacies	**A1**	**35,749**	**-**	**35,749**	**71,457**

Prior year	SOFA ref	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Total Donations, Grants and Legacies	**A1**	**71,457**	**-**	**71,457**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2022 as required by the SORP 2015

13 Expenditure on charitable activities - Direct spending

Current Year	SOFA ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Temporary Staff - Charitable Activities		6,525	-	**6,525**	**1,335**
Total direct spending	**B2a**	**6,525**	**-**	**6,525**	**1,335**

14 Expenditure on charitable activities- Grant funding of activities

Current Year	SOFA ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Grants made to individuals		21,677	-	**21,677**	**72,600**
Total grantmaking costs	**B2c**	**21,677**	**-**	**21,677**	**72,600**

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Grants made to individuals		72,600	-	**72,600**
Total grantmaking costs	**B2c**	**72,600**	**-**	**72,600**

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2022 as required by the SORP 2015

15 Support costs for charitable activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2022	2022	2022	2021
		£	£	£	£
Premises Expenses					
Rates and water charges		845	-	**845**	**824**
Light heat and power		480	-	**480**	**480**
Cleaning and waste management		170	-	**170**	**150**
Property insurance		170	-	**170**	**120**
Administrative overheads					
Telephone, fax and internet		370	-	**370**	**350**
Stationery and printing		297	-	**297**	**605**
Advertising and marketing		90	-	**90**	**160**
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		250	-	**250**	**250**
Financial costs					
Bank charges		15	-	**15**	**18**
Support costs before reallocation		**2,687**	**-**	**2,687**	**2,957**
Total support costs - Current Year	**B2d**	**2,687**	**-**	**2,687**	**2,957**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

E & O, E,

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2022 as required by the SORP 2015

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Premises Expenses				
Rates and water charges		824	-	**824**
Light heat and power		480	-	**480**
Administrative overheads				
Telephone, fax and internet		350	-	**350**
Stationery and printing		605	-	**605**
Advertising and marketing		160	-	**160**
Financial costs				
Bank charges		18	-	**18**
Support costs before reallocation		**2,957**	**-**	**2,957**
Total support costs - Prior Year B2d		**2,957**	**-**	**2,957**

The basis of allocation of costs between activities is described under accounting policies

E & O. E.

Detailed analysis of income and expenditure for the year ended 5 April 2022 as required by the SORP 2015

16 Other Expenditure - Governance costs

Current Year	SOFA ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Independent Examiner's fees		750	-	**750**	**1,250**
Total Governance costs	**B2e**	**750**	**-**	**750**	**1,250**

Prior Year		Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Independent Examiner's fees		1,250	-	**1,250**
Total Governance costs	**B2e**	**1,250**	**-**	**1,250**

17 Total Charitable expenditure

Current Year	SOFA ref	Current year Unrestricted Funds 2022 £	Current year Restricted Funds 2022 £	Current year Total Funds 2022 £	Prior Year Total Funds 2021 £
Total direct spending	**B2a**	6,525	-	**6,525**	**1,335**
Total grantmaking costs	**B2c**	21,677	-	**21,677**	**72,600**
Total support costs	**B2d**	2,687	-	**2,687**	**2,957**
Total Governance costs	**B2e**	750	-	**750**	**1,250**
Total charitable expenditure	**B2**	**31,639**	**-**	**31,639**	**78,142**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds 2021 £	Prior Year Restricted Funds 2021 £	Prior Year Total Funds 2021 £
Total direct spending	**B2a**	1,335	-	**1,335**
Total grantmaking costs	**B2c**	72,600	-	**72,600**
Total support costs	**B2d**	2,957	-	**2,957**
Total Governance costs	**B2e**	1,250	-	**1,250**
Total charitable expenditure	**B2**	**78,142**	**-**	**78,142**

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2022

This analysis is classsified by activity and not by conventional nominal descriptions.

18 Analysis of income by activity

	SOFA ref	2022	2021
		£	£
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	35,749	71,457
Total income as shown in the SOFA	**A**	**35,749**	**71,457**
Categories of income			
Income from exchange transactions		35,749	71,457
		35,749	**71,457**

19 Analysis of charitable expenditure by activity

Activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2022	2022	2022	2022	2021
	£	£	£	£	£
Charitable Donations					
Direct costs	6,525	-	-	**6,525**	1,335
Premises expenses	-	1,665	-	**1,665**	1,574
Administrative overheads	-	757	-	**757**	1,115
Professional fees	-	250	-	**250**	250
Financial costs	-	15	-	**15**	18
Grantmaking costs	-	-	21,677	**21,677**	72,600
Total Charitable Donations	**6,525**	**2,687**	**21,677**	**30,889**	**76,892**

Summary of charitable costs by activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2022	2022	2022	2022	2021
	£	£	£	£	£
Total Charitable Donations	6,525	2,687	21,677	30,889	76,892
Total Governance costs as detailed in Note 16	-	750	-	750	1,250
Total charitable expenditure	**6,525**	**3,437**	**21,677**	**31,639**	**78,142**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 17

CARE-LINK UK TRUST

Activity analysis of Income and expenditure for the for the year ended 5 April 2022

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	750	15	-	2,672	3,437
Grand Total	**750**	**15**	**-**	**2,672**	**3,437**

Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2022 £	2022 £	2022 £	2022 £	2021 £
Charitable Donations	-	21,677	-	**21,677**	**72,600**
	-	**21,677**	**-**	**21,677**	**72,600**

Fuller details of grants made and related costs, including support costs, are shown in note 14.

Governance costs	Governance costs 2022 £	Governance costs 2021 £
Other Expenditure - Governance costs as detailed in Note 16	**750**	**1,250**

CARE-LINK UK TRUST

England & Wales - Charity number 1061560

Accounts

CARE-LINK (U.K.) TRUST.

24 Hillmarton Road London, N7 9JF

Tele/ Fax No.0207-609-5634

REGISTERED CHARITY NO.1061560.





Trustee's Annual Report & Accounts for the year ended 5th April 2021

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Executive Summary

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes administrative structure of Care Link UK Trust and all the activities for the year ending 5th April 2021. Administrative structure includes introduction, the Trustees setup, aims and objective of the Trust. Activities for the current year are fundraising projects conducted and implemented through the help of Trustees, Advisory Team, volunteers in UK. These funds are utilised wisely to perform several charitable activates like Marriage Council, Emergency Relief programmes, provision of Clean Drinking water, Education Aid for poor people, coordination with senior citizens, Qurbani & Sadaqah (animals' meat) distribution, food distribution for poor people, Rehabilitation of Prisoners, supporting other charities etc.

All these projects are running with the help and support of Trustees, advisors, friends, well wishers, donors, other organisations, and our field work teams. Their wholehearted devotional work in UK, Pakistan, India, and Kashmir etc.

May Allah bless all human beings, especially, including those people and organisation who are working hard to serve the less privileged people.

Chairman, Care Link UK Trust.

Introduction of Care Link (UK) Trust

Board of Trustee's:

(Mr.) Rafat D. K. Lodhi	Chairman
(Mr.) Faizullah Khan	Secretary
(Mr.) Nizar Boga	Trustee
(Mr.) Munawar H. Gilani	Trustee
(Mr.) Rooh ul Ameen Lodhi	Trustee
(Mr) Noor ul Ameen Lodhi	Trustee
(MS.) Meher Khan	Trustee
(Dr.) Ajmal Qureshi	Advisor
(Mr.) Sameeh Zuberi	Advisor
(Mr.) Shah Faisal	Fund Raising Coordinator

Vision:

Poverty:- Our vision is to see majority of members of the society, to be self-sufficient in their financial resources and live a respectable life, including children, senior citizen, sick etc.

Education:- we would like to see a higher literacy rate among poor people- as for as we can go.

Health/illness:- we would like to see majority of people healthy in the community where we work.

.Environmental changes our aim is to improve the environmental changes in urban poor areas in the field of health, cleanliness, provision of facilities, morality, mannerism, creation of friendly neighbourhood.

Mission:

Our mission for 2021/22 is,

1. To install more hand water pumps, Tube well, Filtration plants etc.
2. To provide food packages for one month to as many families as possible.
3. We are going to support as many schools as possible and colleges catered for educating children of poor families.

4. To establish more sewing machine centers.
5. To open skill learning workshop for poor people.



Sewing project 2020 Layyah, Punjab, Pakistan



Sewing Centre project

Aims and Objectives

Care Link UK Trust is working hard to serve the suffering people-young, old, sick men, women, and children wherever they are. The aims and objectives of Care Link are.

1. To help minimize poverty, raise awareness about illiteracy & importance of education, and increase employment and business sectors.
2. To support & promote educational projects,
3. To facilitate medical treatment, raise health awareness, and support medical charities.
4. To help create healthy & pleasant environment,
5. To help reduce crime & antisocial behaviour,
6. To support, promote and improve the social structure through families &their elders(senior citizen)
7. To help raise funds for the projects of the Trust.

Our history

Care-Link (UK) Trust was founded in 1997 registered with charity commission in United Kingdom, initially to serve the Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America, but gradually, we expanded our perimeters of belief and relief globally. As Care Link, we believed that each family is one social unit & source of first step is to solve social problems and bring peace and harmony in society. To help solve parents' problems, free Matrimonial services were introduced and provided to over 1600 families, and still serving, free of charges.

A growing number of occurrences of violence injustice, social/economic problem, and natural disasters (like Earthquake and Floods) expanded our mission's work and lead us to make further efforts. Our biggest goal is to fight against illiteracy and poverty, meet the needs of water shortage which is most important source for people to survive. And support poor and orphan children for their better future.

Care Link UK Trust's: emergency relief teams are always ready to help natural disaster affectees, by providing medical assistance, domestic products, food,

repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, colour etc.

Founder's Remarks

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youth's children and women, but are scared to take quantum leap to introduce modern logistic system, invite people to join them and reform the situation, no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take the challenge. This first bold step to look in the eyes of challenge, become voice of the masses, who later join them, and work hard, make scarifies and defeat the magnitude of sufferings, disappointments, disease, ignorance, poverty, defaced culture etc. and bring brighter future for next generation to enjoy peace, love, respect, freedom, security, happiness, prosperity etc. This is the concern of founders of Care-Link UK Trust, and we are determined to work on it slowly but surely.

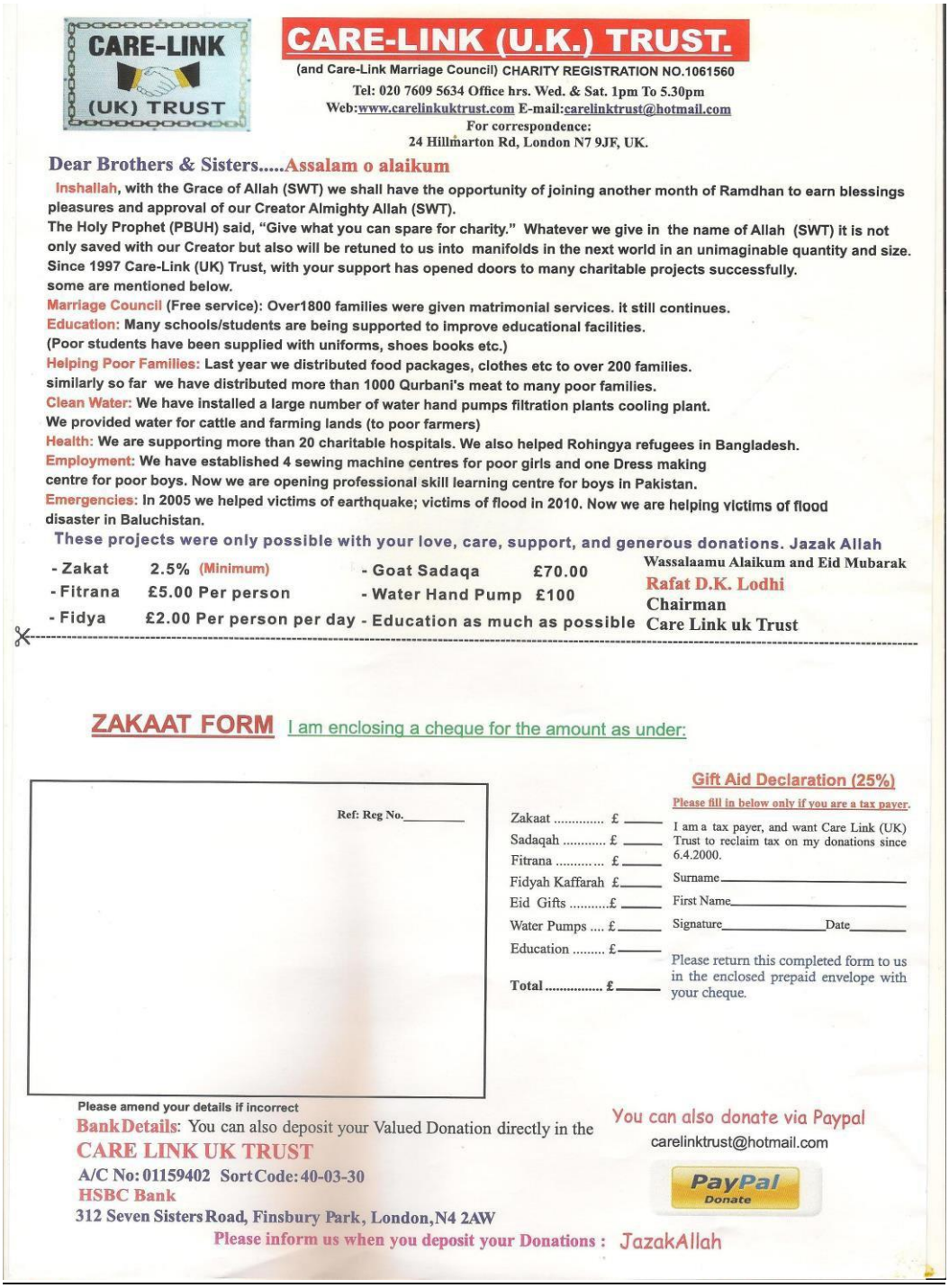
It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes "God helps those who help themselves". We have seen a dream of breaking chains of emergencies and challenges; so we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

Fundraising Activities

Fundraising is a key to success of any Trust to meet the day to day expenses and implementation of new & existing charitable projects. Care-Link (UK) Trust has been applying the following fundraising activities:

Literature and appeal letter

During the year 2020-21, Care Link (UK) Trust posted donation appeals twice, one for Zakaat in late April 2020 and the other Qurbani appeal was sent out in the month of June 2020. These are the main sources of raising fonds from our registered donners.



CARE-LINK (U.K.) TRUST.

(and Care-Link Marriage Council) CHARITY REGISTRATION NO.1061560

Tel: 020 7609 5634 Office hrs. Wed. & Sat. 1pm To 5.30pm

Web:www.carelinkuktrust.com E-mail:carelinktrust@hotmail.com

For correspondence:

24 Hillmarton Rd, London N7 9JF, UK.

Dear Brothers & Sisters.....Assalam o alaikum

Inshallah, with the Grace of Allah (SWT) we shall have the opportunity of joining another month of Ramdhan to earn blessings pleasures and approval of our Creator Almighty Allah (SWT).

The Holy Prophet (PBUH) said, "Give what you can spare for charity." Whatever we give in the name of Allah (SWT) it is not only saved with our Creator but also will be retuned to us into manifolds in the next world in an unimaginable quantity and size.

Since 1997 Care-Link (UK) Trust, with your support has opened doors to many charitable projects successfully. some are mentioned below.

Marriage Council (Free service): Over1800 families were given matrimonial services. it still continues.

Education: Many schools/students are being supported to improve educational facilities. (Poor students have been supplied with uniforms, shoes books etc.)

Helping Poor Families: Last year we distributed food packages, clothes etc to over 200 families. similarly so far we have distributed more than 1000 Qurbani's meat to many poor families.

Clean Water: We have installed a large number of water hand pumps filtration plants cooling plant. We provided water for cattle and farming lands (to poor farmers)

Health: We are supporting more than 20 charitable hospitals. We also helped Rohingya refugees in Bangladesh.

Employment: We have established 4 sewing machine centres for poor girls and one Dress making centre for poor boys. Now we are opening professional skill learning centre for boys in Pakistan.

Emergencies: In 2005 we helped victims of earthquake; victims of flood in 2010. Now we are helping victims of flood disaster in Baluchistan.

These projects were only possible with your love, care, support, and generous donations. Jazak Allah

- Zakat 2.5% (Minimum)
- Fitrana £5.00 Per person
- Fidya £2.00 Per person per day
- Goat Sadaqa £70.00
- Water Hand Pump £100
- Education as much as possible

Wassalaamu Alaikum and Eid Mubarak

Rafat D.K. Lodhi

Chairman

Care Link uk Trust

ZAKAAT FORM I am enclosing a cheque for the amount as under:

Ref: Reg No._____

Zakaat ..... £ ____

Sadaqah ..... £ ____

Fitrana ..... £ ____

Fidyah Kaffarah £____

Eid Gifts .....£ ____

Water Pumps .... £____

Education ..... £____

Total ..... £____

Gift Aid Declaration (25%)

Please fill in below only if you are a tax payer.

I am a tax payer, and want Care Link (UK) Trust to reclaim tax on my donations since 6.4.2000.

Surname_____

First Name_____

Signature_____Date_____

Please return this completed form to us in the enclosed prepaid envelope with your cheque.

Please amend your details if incorrect

Bank Details: You can also deposit your Valued Donation directly in the

CARE LINK UK TRUST

A/C No: 01159402 Sort Code: 40-03-30

HSBC Bank

312 Seven Sisters Road, Finsbury Park, London, N4 2AW

Please inform us when you deposit your Donations : JazakAllah

You can also donate via Paypal

carelinktrust@hotmail.com

PayPal Donate

Zakat appeal leaflet posted to Donors in May 2020

Our Work

Marriage Council

Care-Link Marriage Council was formed in 1997 as a subsidiary task force of Care-Link (UK) Trust to offer matrimonial service for family struggling with match making

problem in the UK, EU and North America. Marriage council has been offering its services totally FREE, no registration fee providing (free) details of all males / females seeking marriage etc. Moreover many marriages were rescued by minimising domestic violence divorces. Until now more than 1897 applicants (boys and girls) had been registered.

Moreover, emotional encouragement and support has been provided to worried parents about their children's marriage by our noble and polite brotherly service. Now we are giving more suggestions and recommendations as how to choose life partner, as well as how to minimise domestic violence, family disputes / differences, and divorce problems to ease the parental and community tension.

Clean Drinking Water Project

Care Link has been trying to provide water relief in its own capacity. So for, Care Link has installed around 450 hand water pumps on the request of needy people but large numbers of hand water pumps have been installed in backward areas of Pakistan where people have been using dirty water along with their livestock from the ponds.

As you can see in the photo, our water pumps are producing clean water as they have been installed using plastic pipe filter for underground and galvanised steel metal for human interaction. They are clean and durable as well.



A newly installed water hand pump for a poor family.



A newly installed water pump for deserving community

We have so for installed 9 water Tube wells and water filter plants. The water situation has improved in the targeted areas especially provision of water for animals and vegetation alike, Representatives of Care Link are getting more requests for water pumps for areas where weather is hot and people are facing problem of finding fresh water.

The Trust appeals for generous donation so we can reach more people to improve their quality of life by providing safe drinking water for very deprived people those who live in remote areas.

Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for human, animals and vegetations.

Education and Support for Orphan Children

The Trust has been supporting children schools, (including lodging, boarding and clothing) in Pakistan. Funds have also been provided to an academy for further higher education and awareness.

Education is a basic right of all human beings, children, adults, young and old men and women from all over the world. But unfortunately, only those with good financial status take advantage of getting educations. Poor children are deprived of this right of education and to gain better future for them. As Care-Link we are trying to provide educational support (for poor).

Qurbani (Islamic animals sacrifice)

In the month of Eid- ul- Adha, Muslims have an obligation to make sacrifice of an animal (per head). Since 2010, when people were facing the floods disaster in Pakistan, hundreds of people donated to Care-Link (UK) Trust for their Qurbanis animals (ritual animal sacrifice). Therefore, many hundreds of animals were offered as sacrifice on behalf of our generous donors, hygienically and speedily, we distributed fresh Qurbani meat in packaging of two Kilo Grams to poor families in disaster areas in a very systematic and organised manner.



Qurbani animals in Punjab Pakistan.

Sadaqah

Sadaqah – a voluntary Islamic charitable deed (Donation) to help poor is very popular among Muslims. People who are financially well off, very often perform this sadaqah gift which can be in form of money, clothing, animal sacrifice etc. On many occasions Care Link Trust receives requests for performing sadaqah (in any kind) to benefit poor people and the arrangements are made as requested.

Financial Help

Care Link (UK) Trust support-teams very often get request from people, facing different kinds of problems, involving money matters. Depending upon the availability of funds Care Link Trust is always too glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who need money for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and also poor old families- this all depend upon availability of funds.





Food Distribution project in Sindh Pakistan

Eid Gifts

Dues for Fitrana were £4 per person, adult or a child. It should reach the poor children, men & women well before Eid prayers. Toys are also distributed to the poor children. It happens once in a year where Muslim families help poor families to join Eid celebrations.



Distribution of Eid gifts for Orphan Children



Food Distribution in Faisalabad, Pakistan.

Our Projects

Some projects in hand have already been explained in early pages. Other future projects will be executed in light of our four item program agenda i.e. Poverty, education, health and environment, as explained above.

Future Plan

Care link intends firmly to pursue all charitable, beneficial projects for deserving people - all depending on the co-operation of our generous donors. Since Care Link Trust has stepped into helping the needy globally, we aim to reach all, if possible, to all suffering people and help them to solve their problems, whatever magnitude. Again this desire to address the human suffering depends on the funds available and on generous support of our donors wherever they are in the world. We are grateful for every help that we can get.

Reference:

www.carelinkuktrust.com

The Charity Registration Number is :- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2021

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CARE-LINK UK TRUST

Trustees' Annual Report for the year ended 5 April 2021

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations,the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.
The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 20 December 2021.



RAFAT DAD KHAN LODHI
Chairman

CARE-LINK UK TRUST

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2021

I report to the Trustees on my examination of the financial statements of the charity on pages 4 to 12 for the year ended 5 April 2021 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , and under the historical cost convention and the accounting policies set out on page 9.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 1, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

a) examine the financial statements of the charity under Section 145 of the Act;

b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

CARE-LINK UK TRUST

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

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 financial statements to be reached.

Signed:-

peterjayawardene

MR P. JAYAWARDENE - Independent Examiner

For and on behalf of Gardezi Jay & Company

Chartered Accountants and Statutory Auditors

4A The Avenue
Highams Park
London
E4 9LD

This report was signed on 20 December 2021

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2021

Statement of Financial Activities for the year ended 5 April 2021

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Income & Endowments from:					
Donations & Legacies	A1	71,457	-	**71,457**	57,010
Expenditure on:					
Charitable activities	B2	78,142	-	**78,142**	91,443
Total expenditure	**B**	**78,142**	**-**	**78,142**	**91,443**
Net income for the year		**(6,685)**	**-**	**(6,685)**	**(34,433)**
Net income after transfers	**A-B**	**(6,685)**	**-**	**(6,685)**	**(34,433)**
Net movement in funds		**(6,685)**	**-**	**(6,685)**	**(34,433)**
Reconciliation of funds:-	**E**				
Total funds brought forward		2,575	-	**2,575**	37,008
Total funds carried forward		**(4,110)**	**-**	**(4,110)**	**2,575**

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognized Gains and Losses is not required as this statement includes all recognized gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2021

CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP

	SORP Ref	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Income & Endowments from:				
Donations & Legacies	A1	57,010	-	**57,010**
Total income	**A**	57,010	-	**57,010**
Expenditure on:				
Charitable activities	B2	91,443	-	**91,443**
Total expenditure	**B**	**91,443**	**-**	**91,443**
Net income for the year		(34,433)	-	(34,433)
Net income after transfers		(34,433)	-	(34,433)
Net movement in funds		**(34,433)**	**-**	**(34,433)**
Reconciliation of funds:-	**E**			
Total funds brought forward		37,008	-	**37,008**
Total funds carried forward		**2,575**	**-**	**2,575**

All activities derive from continuing operations

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2021

Movements in revenue and capital funds for the year ended 5 April 2021

Revenue accumulated funds

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last year Total Funds 2020 £
Accumulated funds brought forward	2,575	-	2,575	**37,008**
Recognized gains and losses before transfers	(6,685)	-	(6,685)	(34,433)
	(4,110)	**-**	**(4,110)**	**2,575**
Closing revenue funds	**(4,110)**	**-**	**(4,110)**	**2,575**

Summary of funds	Unrestricted and Designated funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Last Year Total Funds 2020 £
Revenue accumulated funds	(4,110)	-	**(4,110)**	2,575
Total funds	**(4,110)**	**-**	**(4,110)**	**2,575**

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E.

CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2021

CARE-LINK UK TRUST

Income and Expenditure Account for the year ended 5 April 2021

	2021 £	2020 £
Income		
Income from operations	71,457	57,010
Gross income in the year before exceptional items	**71,457**	**57,010**
Gross income in the year including exceptional items	**71,457**	**57,010**
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	76,892	90,443
Governance costs	1,250	1,000
Total expenditure in the year	**78,142**	**91,443**
Net income before tax in the financial year	**(6,685)**	**(34,433)**
Tax on surplus on ordinary activities	-	-
Net income after tax in the financial year	**(6,685)**	**(34,433)**
Retained surplus for the financial year	**(6,685)**	**(34,433)**

All activities derive from continuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O. E

CARE-LINK UK TRUST - Balance Sheet as at 5 April 2021

	Note	SORP Ref		2021 £		2020 £
Current assets		B				
Cash at bank and in hand		B4	3,639		8,248	
Creditors: amounts falling due within one year	5	C1	(7,749)		(5,673)	
Net current assets				(4,110)		2,575
The total net assets of the charity				**(4,110)**		**2,575**
The total net assets of the charity are funded by the funds of the charity, as follows:-						
Restricted funds				-		-
Unrestricted Funds						
Unrestricted Revenue Funds	8	D3	(4,110)		2,575	
				(4,110)		2,575
Designated Funds						
Total charity funds				**(4,110)**		**2,575**

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on pages 2 to 3.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.



RAFAT DAD KHAN LODHI

Chairman

Approved by the board of trustees on 20 December 2021

The notes attached on pages 9 to 12 form an integral part of these accounts.

E & O.E.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2021

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainites about the charity's ability to continue as a going concern.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity’s assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned,and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.
Staffing - on a per capita basis, based on the number of of people employed within any partiular activity.
Premises related costs - on the proportion of floor area occupied by a particular activity.
Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.
However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note2.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2021

2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

3 Staff costs and emoluments

Salary costs	2021	2020
	£	£
Gross Salaries excluding trustees and key management personnel	1,335	1,958
Total salaries, wages and related costs	**1,335**	**1,958**

4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

5 Creditors: amounts falling due within one year

	2021	2020
	£	£
Accruals	7,749	5,673
	7,749	**5,673**

6 Income and Expenditure account summary

	2021	2020
	£	£
At 6 April 2020	2,575	37,008
Surplus after tax for the year	(6,685)	(34,433)
At 5 April 2021	**(4,110)**	**2,575**

7 Particulars of how particular funds are represented by assets and liabilities

At 5 April 2021	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	3,639		-	**3,639**
Current Liabilities	(7,749)	-	-	**(7,749)**
	(4,110)	**-**	**-**	**(4,110)**

At 6 April 2020	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	8,248	-	-	**8,248**
Current Liabilities	(5,673)	-	-	**(5,673)**
	2,575	**-**	**-**	**2,575**

E & O.E.

CARE-LINK UK TRUST

Notes to the Accounts for the year ended 5 April 2021

8 Change in total funds over the year as shown in Note 7 , analysed by individual funds

	Funds brought forward from 2020	Movement in funds in 2021	Transfers between funds in 2021	Funds carried forward to 2022
		See Note 9	See Note 0	
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	2,575	(6,685)	-	**(4,110)**
Total unrestricted and designated funds	**2,575**	**(6,685)**	**-**	**(4,110)**
Total charity funds	**2,575**	**(6,685)**	**-**	**(4,110)**

9 Analysis of movements in funds over the year as shown in Note 8

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2021	2021	2021	2021
	£	£	£	£
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	71,457	(78,142)	-	**(6,685)**
	71,457	**(78,142)**	**-**	**(6,685)**

10 The purposes for which the funds as

Unrestricted and designated funds:-

Unrestricted Revenue Funds	These funds are held for the meeting the objectives of the charity, and to provide reserves for future activities, and , subject to charity legislation, are free from all restrictions on their use.

11 Ultimate controlling party

The charity is under the control of its legal members.

E & O. E.

CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2021 as required by the SORP 2015

This analysis is classsified by conventional nominal descriptions and not by activity.

12 Donations, Grants and Legacies

Current year	SOFA ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Donations and gifts from individuals					
Small donations individually less than £1000		4,877	-	**4,877**	37,010
Rafat Dad Khan Lodhi		66,580	-	**66,580**	20,000
Total donations and gifts from individuals	**A1**	**71,457**	**-**	**71,457**	**57,010**

All the donations and gifts in the prior year were unrestricted

Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis

Prior year	SOFA ref	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Donations and gifts from individuals				
Small donations individually less than £1000		37,010	-	**37,010**
Rafat Dad Khan Lodhi		20,000	-	**20,000**
Total donations and gifts from individuals	**A1**	**57,010**	**-**	**57,010**

Total Donations, Grants and Legacies

Current year	SOFA ref	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Current Year Total Funds 2021 £	Prior Year Total Funds 2020 £
Total Donations, Grants and Legacies	**A1**	**71,457**	**-**	**71,457**	**57,010**

Prior year	SOFA ref	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Total Donations, Grants and Legacies	**A1**	**57,010**	**-**	**57,010**

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Detailed analysis of income and expenditure for the year ended 5 April 2021 as required by the SORP 2015

13 Expenditure on charitable activities - Direct spending

Current Year	SOFA ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Temporary Staff - Charitable Activities		1,335	-	**1,335**	**1,958**
Travel and Subsistence - Charitable Activities		-	-	**-**	**1,800**
Total direct spending	**B2a**	**1,335**	**-**	**1,335**	**3,758**

14 Expenditure on charitable activities- Grant funding of activities

Current Year	SOFA ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Grants made to individuals		72,600	-	**72,600**	**82,236**
Total grantmaking costs	**B2c**	**72,600**	**-**	**72,600**	**82,236**

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Grants made to individuals		82,236	-	**82,236**
Total grantmaking costs	**B2c**	**82,236**	**-**	**82,236**

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Detailed analysis of income and expenditure for the year ended 5 April 2021 as required by the SORP 2015

15 Support costs for charitable activities

Current Year	SOFA ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2021	2021	2021	2020
		£	£	£	£
Premises Expenses					
Rates and water charges		824	-	**824**	**867**
Room Hire		-	-	**-**	**760**
Light heat and power		480	-	**480**	**480**
Cleaning and waste management		150	-	**150**	**150**
Property insurance		120	-	**120**	**-**
Administrative overheads					
Telephone, fax and internet		350	-	**350**	**816**
Stationery and printing		605	-	**605**	**586**
Advertising and marketing		160	-	**160**	**460**
Sundry expenses		-	-	**-**	**50**
Professional fees paid to advisors other than the auditor or examiner					
Accountancy fees other than examination or audit fees		250	-	**250**	**250**
Financial costs					
Bank charges		18	-	**18**	**30**
Support costs before reallocation		**2,957**	**-**	**2,957**	**4,449**
Total support costs - Current Year	**B2d**	**2,957**	**-**	**2,957**	**4,449**

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

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Detailed analysis of income and expenditure for the year ended 5 April 2021 as required by the SORP 2015

Prior Year	SOFA ref	Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Premises Expenses				
Rates and water charges		867	-	**867**
Room Hire		760	-	**760**
Light heat and power		480	-	**480**
Administrative overheads				
Telephone, fax and internet		816	-	**816**
Stationery and printing		586	-	**586**
Advertising and marketing		460	-	**460**
Sundry expenses		50	-	**50**
Financial costs				
Bank charges		30	-	**30**
Support costs before reallocation		**4,449**	**-**	**4,449**
Total support costs - Prior Year B2d		**4,449**	**-**	**4,449**

The basis of allocation of costs between activities is described under accounting policies

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Detailed analysis of income and expenditure for the year ended 5 April 2021 as required by the SORP 2015

16 Other Expenditure - Governance costs

Current Year	SOFA ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Independent Examiner's fees		1,250	-	**1,250**	**1,000**
Total Governance costs	**B2e**	**1,250**	**-**	**1,250**	**1,000**

Prior Year		Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Independent Examiner's fees		1,000	-	**1,000**
Total Governance costs	**B2e**	**1,000**	**-**	**1,000**

17 Total Charitable expenditure

Current Year	SOFA ref	Current year Unrestricted Funds 2021 £	Current year Restricted Funds 2021 £	Current year Total Funds 2021 £	Prior Year Total Funds 2020 £
Total direct spending	**B2a**	1,335	-	**1,335**	**3,758**
Total grantmaking costs	**B2c**	72,600	-	**72,600**	**82,236**
Total support costs	**B2d**	2,957	-	**2,957**	**4,449**
Total Governance costs	**B2e**	1,250	-	**1,250**	**1,000**
Total charitable expenditure	**B2**	**78,142**	**-**	**78,142**	**91,443**

All the expenditure in the prior year was unrestricted.

Prior Year		Prior Year Unrestricted Funds 2020 £	Prior Year Restricted Funds 2020 £	Prior Year Total Funds 2020 £
Total direct spending	**B2a**	3,758	-	**3,758**
Total grantmaking costs	**B2c**	82,236	-	**82,236**
Total support costs	**B2d**	4,449	-	**4,449**
Total Governance costs	**B2e**	1,000	-	**1,000**
Total charitable expenditure	**B2**	**91,443**	**-**	**91,443**

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Activity analysis of Income and expenditure for the for the year ended 5 April 2021

This analysis is classsified by activity and not by conventional nominal descriptions.

18 Analysis of income by activity

	SOFA ref	2021	2020
		£	£
Activity			
Summary of Total Income, including the items above			
Donations & Legacies	**A1**	71,457	57,010
Total income as shown in the SOFA	**A**	**71,457**	**57,010**
Categories of income			
Income from exchange transactions		71,457	57,010
		71,457	**57,010**

19 Analysis of charitable expenditure by activity

Activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2021	2021	2021	2021	2020
	£	£	£	£	£
Charitable Donations					
Direct costs	1,335	-	-	**1,335**	3,758
Premises expenses	-	1,574	-	**1,574**	2,257
Administrative overheads	-	1,115	-	**1,115**	1,912
Professional fees	-	250	-	**250**	250
Financial costs	-	18	-	**18**	30
Grantmaking costs	-	-	72,600	**72,600**	82,236
Total Charitable Donations	**1,335**	**2,957**	**72,600**	**76,892**	**90,443**

Summary of charitable costs by activity

	Direct costs	Support costs	Grant funding of activities	Total	Total
	2021	2021	2021	2021	2020
	£	£	£	£	£
Total Charitable Donations	1,335	2,957	72,600	76,892	90,443
Total Governance costs as detailed in Note 16	-	1,250	-	1,250	1,000
Total charitable expenditure	**1,335**	**4,207**	**72,600**	**78,142**	**91,443**

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 17

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Activity analysis of Income and expenditure for the for the year ended 5 April 2021

Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	1,250	18	-	2,939	4,207
Grand Total	**1,250**	**18**	**-**	**2,939**	**4,207**

Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2021 £	2021 £	2021 £	2021 £	2020 £
Charitable Donations	-	72,600	-	**72,600**	**82,236**
	-	**72,600**	**-**	**72,600**	**82,236**

Fuller details of grants made and related costs, including support costs, are shown in note 14.

Governance costs	Governance costs 2021 £	Governance costs 2020 £
Other Expenditure - Governance costs as detailed in Note 16	**1,250**	**1,000**

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