



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **01/08/21** Period start date To **31/07/22** Period end date

Charity name: **Savayra Foundation UK**

Charity registration number: **1101220**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Poverty relief Education of orphan girls and destitute women</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>Provision of training at Savayra Skill Centre for the education of women and girls to enable them to acquire the skills to earn a living and thus alleviate poverty. Support for emergency healthcare for poor and destitute women Income support program via Rickshaw provision</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Skills, resource and support to alleviate poverty as per the objectives of the charity and guidance on public benefit</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p><b>The Savayra Centre has expanded its provision during this period. We established a women's IT Lab at the centre with free IT training now being offered. This has been an important move to offer a more broad based and upto date provision of skills at the centre. The charity shop is now operational and has started to produce an income. We have introduced the concept of "pre loved" garments which are both sold at the charity shop to provide an income for the centre and some garments are donated to destitute women</b></p> <p><b>The centre has streamlined the work of the charity and has enabled us to deliver a more effective and secure offering for destitute women in rural Punjab and has provided better facilities and work environment for the beneficiaries.</b></p> <p><b>The Rickshaw program continues to be a success.</b></p> <p><b>The charity continues to establish a culture of gender equality and support for womens empowerment work in a rural environment.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		<p><b>To expand the range of skills training offered at the centre and to ensure the skills are relevant to today's job market.</b></p> <p><b>The establishment of the IT Lab means this objective was achieved.</b></p>
Performance of fundraising activities against objectives set		<p><b>Fundraising targets were revised due to the harsher climate in the UK bur specific project targets were set and met( IT Lab)</b></p> <p><b>The charity however despite additional capital spend this year continues to maintain reserves as</b></p>

		<b>agreed by trustees.</b>
Investment performance against objectives		<b>N/a</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Fundraising was assisted by raising funds for specific capital investment for IT Lab</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustees have agreed to hold 18months of running costs as reserves and this target is currently being exceeded</b>
Amount of reserves held	Para 1.22	<b>20 months</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>The principal source of funds remain friends, family and personal networks of the trustees.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	<b>A harsher economic situation in the UK proved more difficult to raise general running costs but reserves remain strong.</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Trust Deed</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Trust</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Appointment by other trustees as per trust document</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	<b>The charity is seeking to appoint new trustees in the coming year. All current trustees made aware of and advised to familiarise themselves with on-going guidance, training and support information provided by the Charities Commission</b>
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<b>The charity had started discussions with local NGOs and charities working in the same geographical area with a view to offering up space at the centre for joint / partnership working. These discussions are ongoing and no specific agreements have been reached.</b>
Other		

### Reference and Administrative details

Charity name	Savayra Foundation UK
Other name the charity	

uses	
Registered charity number	1101220
Charity's principal address	47 Trueman Avenue Heckmondwike West Yorkshire WF16 9JY

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Javed Iqbal	Chairman		
2	Tanzeel Qureshi			
3	Mohammed Waheed	Treasurer		
4	Tabasum Aslam			
5				
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## Corporate trustees - names of the directors at the date the report was approved

Director name		

## Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	




## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Javed Iqbal	
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Position (eg  
Secretary, Chair, etc)

Chairman	
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Date

03042023
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**SAVAYRA FOUNDATION UK**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDING 31ST JULY**  
**2022**

	£'s	£'s
<b>RECEIPTS</b>		
	4561.0	
Donations - UK	0	
Donations - Pak		
	23395.	
Fundraising Event	00	
Gift Aid/Bank Interest		
Ambulance Remittance	530.55	
	3061.4	
Shop/Training Centre Income	5	
	<u>31548.00</u>	
<b>PAYMENTS</b>		
	5209.0	
Zakat/Reward Scheme	0	
Hall Booking (Function) Pakistan	0.00	
Printing, Sta. & Post	235.00	
	4249.0	
Material for skill Centre	0	
New Building Project	0.00	
	2525.0	
Food Distribution Project	0	
	2969.0	
Skill Centre Running Costs	0	
	10204.	
Salaries Skill Centre	00	
Utilities	775.00	
	2006.0	
Travel Expense	0	
Office Running Costs	136.00	
Rent & Rates	26.00	
Repair & Maintenance	644.00	
Miscellaneous Expenses	0.00	
Exchange Rate Difference	24.00	
Bank Charges	35.00	
	<u>29037.00</u>	
<b>Surplus/Deficit</b>		<u><u>2511.00</u></u>

**SAVAYRA FOUNDATION UK**  
**STATEMENT OF ASSETS & LIABILITIES**  
**AS AT 31ST JULY 2022**

<b>ANALYSIS OF FUNDS</b>	<b>£'s</b>
<b>Unrestricted Funds</b>	
Balance brought forward	49897.00
Receipts	31548.00
Payments	(34037.00)
Balance carried forward	<b><u>47408.00</u></b>
<b>Restricted Funds</b>	
Balance brought forward	15152.00
Receipts	
Payments (Direct Computer Payment)	(15152.00)
Balance carried forward	<b><u>0.00</u></b>
<b>TOTAL FUNDS</b>	<b><u>47408.00</u></b>
<b>FIXED ASSETS</b>	
Ambulance	2686.76
Depreciation @ 25%	(671.69)
<b>NET ASSET VALUE</b>	<b><u>2015.07</u></b>
<b>CURRENT ASSETS</b>	
Cash in Bank - UK	46184.00
Cash in Bank/Hand - Pakistan	1224.00
<b>NET ASSET VALUE</b>	<b><u>47408.00</u></b>

**SAVAYRA FOUNDATION UK**  
**UK BANK ACCOUNT**  
**AS AT 31ST JULY 2022**

PAYMENT TYPE	£'s
Direct Debits	4561.00
Gift Aid/Bank Interest	0.00
Bank Deposits & Transfers	23395.00
	<b><u>27956.00</u></b>

	Ac- count No.	Account No.	
<b>RECONCILIATION</b>	700464 77	93366308	<b>Total</b>
Opening Balance	38065. 00	5029.00	43094.00
Receipts	27956. 00		27956.00
Transfers from Saving A/C	5029.0 0	(5029.00)	0.00
Payments	(24866 .00)		(24866.00)
Transfers to Saving A/C			
Closing Balance	<b><u>46184. 00</u></b>	<b><u>0.00</u></b>	<b><u>46184.00</u></b>
As per Bank Statement 70046477			46184.00
As per Bank Statement 93366308			0.00
			<b><u>46184.00</u></b>

## **Independent Examiner's Report to the Trustees of Savayra Foundation UK**

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 July 2022.

### **Responsibilities and basis of report**

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

I report in respect of my examination of the charity's accounts 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**

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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts to be reached.

  
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**Taiq Habib, MiP, A.C.M.A**  
**CIMA**

Bay Hall Miln Road Birkby Huddersfield HD1 5EJ

Dated: 22 March 2023

**Smart Accounts & Tax**  
**Bay Hall Miln Road Birkby**  
**Huddersfield HD 1 5EJ**