

**Trustees report on CARE PAKISTAN**  
**Registered charity 1109138**  
**Period 06/04/2020 to 06/04/2021**

18 Admiral Court  
Chelsea Harbour  
London SW10 0UU

27/03/2022

To whom it may concern

CARE Pakistan had an average year ending April 2021. Our objective as a UK based charity is to raise funding in the UK to support the education of under privileged children in Pakistan. We support CARE a Pakistan based charity, which provides education to 250,000 children, boys and girls in 800 schools across Pakistan. It is the largest educational charity in the world and details can be found at [www.carepakistan.org](http://www.carepakistan.org).

As a sister but independent charity [www.carepakistan.org.uk](http://www.carepakistan.org.uk), we attempt to raise money in the UK towards that cause.

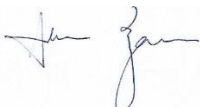
We are completely staffed by volunteers, and our expenditure principally goes towards fund raising events.

In the year ending April 2019, we raised approximately £91k, and we remitted £100k CARE Pakistan. Our fundraising costs for the year were approximately £23k.

We continue to strive for success for the work we are doing. Fundraising is always a challenge as there are so many good causes.

I want to thank our supporters and volunteers and trustees for the work they have done.

Yours sincerely



Ambreen Zaman  
Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

CARE PAKISTAN

1109138

## Receipts and payments accounts

CC16a

For the period  
from

06/04/2020

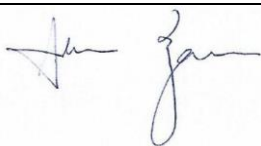
To

06/04/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	84975.74	6,900	-	91,876	104,068
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>84,976</b>	<b>6,900</b>	<b>-</b>	<b>91,876</b>	<b>104,068</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>84,976</b>	<b>6,900</b>	<b>-</b>	<b>91,876</b>	<b>104,068</b>
<b>A3 Payments</b>					
Charitable donation	-	100,000	-	100,000	-
Fund raising	22,867	-	-	22,867	-
Website	-	-	-	-	-
Bank charges	122	-	-	122	-
Events	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>22,999</b>	<b>100,000</b>	<b>-</b>	<b>122,999</b>	<b>122,375</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>22,999</b>	<b>100,000</b>	<b>-</b>	<b>122,999</b>	<b>122,375</b>
<b>Net of receipts/(payments)</b>	<b>61,977</b>	<b>- 93,100</b>	<b>-</b>	<b>- 31,123</b>	
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	<b>61,977</b>	<b>- 93,100</b>	<b>-</b>	<b>- 31,123</b>	

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		46,722	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>46,722</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Ambreen Zaman	27/03/2022

## TO WHOM IT MAY CONCERN

I can confirm that I have acted as an independent examiner for the Accounts of CARE Pakistan a UK registered charity # 1109138 for the period 06/04/2020 to 06/04/2021.

The accounts were prepared based on accrual accounting in keeping with SORP 2008 practices. In reality, they also reflect the actual receipts and expenditures for the period, which can be reconciled with their bank statements.

Their reflection of assets and liabilities are also in accordance of SORP 2008 accounting practices.

A handwritten signature in dark ink, appearing to read 'Ian Hayes'.

Ian Hayes  
Chartered Accountant ICAEW# 7619686