

Trustees report on CARE PAKISTAN
Registered charity 1109138
Period 06/04/2020 to 06/04/2022

18 Admiral Court
Chelsea Harbour
London SW10 0UU

24/03/2023

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.

As a sister but independent charity www.carepakistan.org.uk, we attempt to raise money in the UK towards that cause.

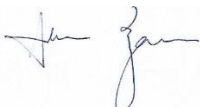
We are completely staffed by volunteers, and our expenditure principally goes towards fund raising events.

In the year ending April 2019, we raised approximately £102k, and we remitted £120k CARE Pakistan. Our fundraising costs for the year were approximately £13k.

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

06/04/2021

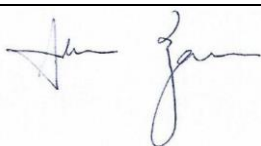
To

06/04/2022

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 £
A1 Receipts					
	79,874.48	23,090	-	102,964	91,876
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	79,874	23,090	-	102,964	91,876
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	79,874	23,090	-	102,964	91,876
A3 Payments					
Charitable donation	96,910	23,090	-	120,000	-
Fund raising	12,500	-	-	12,500	-
Website	300	-	-	300	-
Bank charges	106	-	-	106	-
Events	157	-	-	157	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	109,973	23,090	-	133,063	122,999
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	109,973	23,090	-	133,063	122,999
Net of receipts/(payments)	- 30,099	-	-	- 30,099	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 30,099	-	-	- 30,099	-

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		16,623	-	-
		-	-	-
		-	-	-
	Total cash funds	16,623	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	24/03/2023	

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 06/04/2021 to 06/04/2022.

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 blue ink, appearing to read 'Ian Hayes'.

Ian Hayes
Chartered Accountant ICAEW# 7619686