

# SAMEEM ORPHAN CARE

England & Wales · Charity number 1111305

## Details

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**Other names** SOC

**Status** Registered

**Legal form** Trust

**Registered** 2005-09-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 16 Baroness Drive  
Newcastle Upon Tyne  
NE15 7AT

**Phone** 01912422802

**Email** [info@sameemorphancare.org.uk](mailto:info@sameemorphancare.org.uk)

## Activities

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**Objects:** 1. TO RELIEVE POVERTY, DISTRESS, MENTAL AND PHYSICAL ILL HEALTH AMONGST ORPHAN AND DESTITUTE CHILDREN AND DESTITUTE WIDOWS IN PAKISTAN2. TO ADVANCE THE EDUCATION OF ORPHAN AND DESTITUTE CHILDREN IN PAKISTAN

**Activities:** 1. To relieve poverty, distress, mental and physical ill health amongst orphan and destitute children and destitute widows .2. To advance the education of orphan and destitute children

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Accommodation/housing, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

- **Area of benefit:** PAKISTAN
- Pakistan
- Newcastle Upon Tyne City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£80,293	£88,425	-	-
2024-03-31	£72,094	£64,825	-	-
2023-03-31	£97,006	£117,720	-	-
2022-03-31	£71,000	£70,500	-	-
2021-03-31	£86,085	£50,055	-	-

## Trustees

Name	Role	Appointed
MAJID LATIF	Chair	
ABID AKRAM		
GHULAM MOHAMED		
MAYSUN IQBAL MOHAMMED		
WASIM MOHAMMED		

**SAMEEM ORPHAN CARE**

England & Wales - Charity number 1111305

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

## Section A Reference and administration details

**Charity name** SAMEEM ORPHAN CARE

**Other names charity is known by**

**Registered charity number (if any)** 1111305

**Charity's principal address** 16 BARONESS DRIVE

NEWCASTLE UPON TYNE

**Postcode**

NE15 7AT

### 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	Majid Latif	Chairman		
2	Wasim Mohammed			
3	Ghulam Mohamed			
4	Maysun Iqbal			
5	Abid Akram			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	N/A
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve poverty, distress, mental and physical ill health amongst orphan and destitute children and destitute widows in Pakistan.  
To advance the education of orphan and destitute children in Pakistan.

Donations to registered charities in furtherance of the above objects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

To raise as much as possible through donations.

To distribute the funds to needy causes in line with the objects of the charity.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trustees ensure the charity always has sufficient reserves to cater for any emergency donations required by needy causes.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wasim Mohammed	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	01/12/25	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sameem Orphan Care

1111305

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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### 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>					
DONATIONS	80,293	-	-	80,293	72,094
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>80,293</b>	<b>-</b>	<b>-</b>	<b>80,293</b>	<b>72,094</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>80,293</b>	<b>-</b>	<b>-</b>	<b>80,293</b>	<b>72,094</b>
<b>A3 Payments</b>					
DONATIONS	87,900	-	-	87,900	64,500
CHARGES	525	-	-	525	325
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>88,425</b>	<b>-</b>	<b>-</b>	<b>88,425</b>	<b>64,825</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>88,425</b>	<b>-</b>	<b>-</b>	<b>88,425</b>	<b>64,825</b>
<b>Net of receipts/(payments)</b>	<b>- 8,132</b>	<b>-</b>	<b>-</b>	<b>- 8,132</b>	<b>7,269</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	113,027	-	-	113,027	105,758
<b>Cash funds this year end</b>	<b>104,895</b>	<b>-</b>	<b>-</b>	<b>104,895</b>	<b>113,027</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 £
<b>B1 Cash funds</b>		104,895	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>104,895</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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	
		WASIM MOHAMMED	02/12/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAMEEM ORPHAN CARE

**On accounts for the year  
ended**

31/03/2025

**Charity no  
(if any)**

1111305

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

01/12/25

**Name:**

ASSAD HAROON

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

THE GRAINGER SUITE

DOBSON HOUSE, REGENT CENTRE

NEWCASTLE UPON TYNE, NE3 3PF

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**SAMEEM ORPHAN CARE**

England & Wales - Charity number 1111305

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAMEEM ORPHAN CARE

**On accounts for the year  
ended**

31/03/2024

**Charity no  
(if any)**

1111305

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(remember to include the page numbers of additional sheets)

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*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

31/12/24

**Name:**

ASSAD HAROON

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

THE GRAINGER SUITE

DOBSON HOUSE, REGENT CENTRE

NEWCASTLE UPON TYNE, NE3 3PF

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**SAMEEM ORPHAN CARE**

England & Wales - Charity number 1111305

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# Accounts

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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAMEEM ORPHAN CARE

**On accounts for the year  
ended**

31/03/2023

**Charity no  
(if any)**

1111305

**Set out on pages**

(remember to include the page numbers of additional sheets)

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**Responsibilities and  
basis of report**

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I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

31/12/23

**Name:**

ASSAD HAROON

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

THE GRAINGER SUITE

DOBSON HOUSE, REGENT CENTRE

NEWCASTLE UPON TYNE, NE3 3PF

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**Disclosure**

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**SAMEEM ORPHAN CARE**

England & Wales - Charity number 1111305

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

## Section A Reference and administration details

Charity name SAMEEM ORPHAN CARE

Other names charity is known by

Registered charity number (if any) 1111305

Charity's principal address 16 BARONESS DRIVE

NEWCASTLE UPON TYNE

Postcode

NE15 7AT

### 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	Majid Latif	Chairman		
2	Wasim Mohammed			
3	Ghulam Mohamed			
4	Maysun Iqbal			
5	Abid Akram			
6				
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13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	N/A
---	-----

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve poverty, distress, mental and physical ill health amongst orphan and destitute children and destitute widows in Pakistan.  
To advance the education of orphan and destitute children in Pakistan.

Donations to registered charities in furtherance of the above objects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

To raise as much as possible through donations.

To distribute the funds to needy causes in line with the objects of the charity.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trustees ensure the charity always has sufficient reserves to cater for any emergency donations required by needy causes.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wasim Mohammed	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	31/12/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sameem Orphan Care 1111305

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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### 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>					
DONATIONS	71,000	-	-	71,000	86,085
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>71,000</b>	<b>-</b>	<b>-</b>	<b>71,000</b>	<b>86,085</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>71,000</b>	<b>-</b>	<b>-</b>	<b>71,000</b>	<b>86,085</b>
<b>A3 Payments</b>					
DONATIONS	70,500	-	-	70,500	50,055
CHARGES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>70,500</b>	<b>-</b>	<b>-</b>	<b>70,500</b>	<b>50,055</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>70,500</b>	<b>-</b>	<b>-</b>	<b>70,500</b>	<b>50,055</b>
<b>Net of receipts/(payments)</b>	<b>500</b>	<b>-</b>	<b>-</b>	<b>500</b>	<b>36,030</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	125,972	-	-	125,972	89,942
<b>Cash funds this year end</b>	<b>126,472</b>	<b>-</b>	<b>-</b>	<b>126,472</b>	<b>125,972</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 £
<b>B1 Cash funds</b>		126,472	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>126,472</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	WASIM MOHAMMED	31/12/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAMEEM ORPHAN CARE

**On accounts for the year  
ended**

31/03/2022

**Charity no  
(if any)**

1111305

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

31/12/22

**Name:**

ASSAD HAROON

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

OFFICE 9, THE BEACON

WESTGATE ROAD

NEWCASTLE UPON TYNE, NE4 9PN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**SAMEEM ORPHAN CARE**

England & Wales - Charity number 1111305

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

## Section A Reference and administration details

**Charity name** SAMEEM ORPHAN CARE

**Other names charity is known by**

**Registered charity number (if any)** 1111305

**Charity's principal address** 16 BARONESS DRIVE

NEWCASTLE UPON TYNE

**Postcode**

NE15 7AT

### 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	Majid Latif	Chairman		
2	Wasim Mohammed			
3	Ghulam Mohamed			
4	Maysun Iqbal			
5	Abid Akram			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### 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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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Members

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	N/A
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To relieve poverty, distress, mental and physical ill health amongst orphan and destitute children and destitute widows in Pakistan.  
To advance the education of orphan and destitute children in Pakistan.

Donations to registered charities in furtherance of the above objects.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

To raise as much as possible through donations.

To distribute the funds to needy causes in line with the objects of the charity.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The trustees ensure the charity always has sufficient reserves to cater for any emergency donations required by needy causes.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Wasim Mohammed	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	25/04/22	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Sameem Orphan Care 1111305

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### 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>					
DONATIONS	86,085	-	-	86,085	32,600
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>86,085</b>	<b>-</b>	<b>-</b>	<b>86,085</b>	<b>32,600</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>86,085</b>	<b>-</b>	<b>-</b>	<b>86,085</b>	<b>32,600</b>
<b>A3 Payments</b>					
DONATIONS	50,055	-	-	50,055	30,751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>50,055</b>	<b>-</b>	<b>-</b>	<b>50,055</b>	<b>30,751</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>50,055</b>	<b>-</b>	<b>-</b>	<b>50,055</b>	<b>30,751</b>
<b>Net of receipts/(payments)</b>	<b>36,030</b>	<b>-</b>	<b>-</b>	<b>36,030</b>	<b>1,849</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	89,942	-	-	89,942	88,093
<b>Cash funds this year end</b>	<b>125,972</b>	<b>-</b>	<b>-</b>	<b>125,972</b>	<b>89,942</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 £
<b>B1 Cash funds</b>		125,972	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>125,972</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	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
		WASIM MOHAMMED		25/04/2022



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

SAMEEM ORPHAN CARE

**On accounts for the year  
ended**

31/03/2021

**Charity no  
(if any)**

1111305

**Set out on pages**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

[Signature box]

**Date:**

25/04/22

**Name:**

ASSAD HAROON

**Relevant professional  
qualification(s) or body  
(if any):**

FCCA

**Address:**

OFFICE 9, THE BEACON

WESTGATE ROAD

NEWCASTLE UPON TYNE, NE4 9PN

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details as requested in the text to its left.