

REGISTERED COMPANY NUMBER: 05420647 (England and Wales)  
REGISTERED CHARITY NUMBER: 1111897

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2024  
FOR  
AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

Stan Lee Accountancy Ltd  
T/A: The Stan Lee  
Chartered Certified Accountants  
Level 18, 40 Bank Street  
Canary Wharf  
London  
E14 5NR

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

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FOR THE YEAR ENDED 30 APRIL 2024**

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**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**CHIEF EXECUTIVE'S REPORT  
FOR THE YEAR ENDED 30 APRIL 2024**

**Introduction**

I am pleased to present the CEO Report for the end of the Fiscal Year, covering the period from May 2023 to April 30, 2024. This report outlines our key achievements, challenges, and the impact of our collective efforts in advancing our charitable mission.

**Financial Overview**

Our financial performance has been stable. This has been driven by donor engagement and grant contributions. Despite economic uncertainties, we have carefully managed our resources to ensure the maximum impact of our charitable initiatives.

**Operational Impact**

Over the past year, we have focused on improving operational efficiency and expanding our reach. Our projects and initiatives, inclusive of other ethnicities who share the same challenges as the Afghan diaspora, have resulted in improved processes, greater accessibility, and enhanced support within respective communities across the UK.

**Community Outreach & Programme Development**

Our commitment to expanding our support services has led to successful community outreach initiatives in London, Cardiff, and Liverpool. We have launched and rebranded several programs, which have received positive feedback and continue to make a meaningful difference.

**Partnerships & Support**

We are deeply grateful for the generous support of our partners and funders. Special and massive thanks to:

Lottery for funding our Wales #Cymrutogether initiatives, which are still ongoing.

Refugee Action for extending its support through training to build RCVS's capacity and connecting us with various organisations and forums.

The British Institute for Human Rights for training our partners and empowering them to adopt a Human Rights-Based Approach.

NCVO for facilitating and providing valuable training and resources.

Google Workspace for transforming our workflow. Prior to acquiring Workspace, task management was challenging, but now we efficiently manage tasks, time, and overall effectiveness.

Canva for revolutionising our social media work, marketing, and design efforts, which were significant challenges until their generous support provided us access to their platform.

**Sustainability & Social Responsibility**

As part of our long-term strategy, we have prioritised sustainability and social responsibility. This includes collaborating with Carbon Literacy, ensuring that we not only provide immediate support but also contribute to long-term, sustainable change in the communities we serve.

**Challenges & Resilience**

While we celebrate our successes, we have also faced challenges, including increased demand for services, economic pressures, and fundraising constraints. However, through proactive planning and strategic decision-making, we have navigated these challenges and remained steadfast in our mission.

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

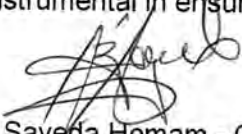
**CHIEF EXECUTIVE'S REPORT  
FOR THE YEAR ENDED 30 APRIL 2024**

**Vision for the Future**

As we look ahead, our focus will be on expanding support services, strengthening partnerships, and increasing outreach. With the continued dedication of our team, volunteers, and supporters, we are confident that we will build on this year's successes and create an even greater impact.

**Closing Remarks**

I extend my deepest gratitude to our staff, volunteers, partners, and supporters. Your commitment has been instrumental in ensuring that we continue to make a real difference in the lives of those in need.



Zainab Sayeda Homam - CEO  
Date: 25 March 2025

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 APRIL 2024**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objects of the charity are:

- to advance the education and training of the public, in particular amongst persons (from disadvantaged communities), by the provision of educational and vocational training facilities to improve their condition of life; and

- to relieve poverty and sickness by the provision of humanitarian assistance to persons who are sick or in need and by enabling such persons to learn skills and be trained to support their own needs.

In setting out our revised programme this year, we have regard to both the Charity Commissioner's general guidance on public benefit and the relief of poverty for the public benefit. The trustees always ensure that the programmes we undertake are in line with our charitable objectives and aims. Our ambition is to create self-sustaining operations and opportunities in the areas where we work.

**Investment powers and policy**

Under the Memorandum and Articles of Association, the charity has the power to invest in any suitable way that the trustees consider appropriate.

**ACHIEVEMENT AND PERFORMANCE**

The review of the activities of the charity is included in the Chief Executive's report.

**FINANCIAL REVIEW**

**Reserves policy**

The trustees' objective is to build a level of reserves to make the charity self-sufficient.

The consolidated results show, for the year ended April 2024, that resources expended did not exceed incoming resources. In the prior year 2022/23, resources expended did not exceed incoming resources.

**FUTURE PLANS**

The Trustees have agreed to give urgent consideration to the future viability of Awesta Charitable Organisation.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Afghan Action is a company limited by guarantee governed by its Memorandum and Articles of Association dated 8th April 2005. It is registered as a charity with the Charity Commission.

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 APRIL 2024**

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Recruitment and appointment of new trustees**

As set out in the Articles of Association the chair of the trustees is nominated by the other trustees. One third of Trustees shall retire from office, but shall be eligible for re-election. All members are invited to nominate trustees prior to the AGM.

**Organisational structure**

The board of trustees, which must have a minimum of three members with no maximum, administers the charity. The board meets quarterly. A Chief Executive is appointed by the trustees to manage the day to day operations of the charity. To facilitate effective operations, the Chief Executive has delegated authority, within terms of delegation approved by the trustees, for operational matters.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

The trustees have a risk management strategy which comprises:

- An annual review of the risks the charity and its subsidiary may face.
- The establishment of systems and procedures to mitigate those risks identified and the implementation of procedures designed to minimise any potential impact on the charity should those risks materialise.

This work has identified that financial sustainability is the major financial risk for both the charity and its subsidiary.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Company number**

05420647 (England and Wales)

**Registered Charity number**

1111897

**Registered office**

Level 18, 40 Bank Street  
Canary Wharf  
London  
E14 5NR

**Trustees**

Samim Ahmad Faizy  
Zainab Sayeda Homam  
Kaukaba Sayeda Homam

**Company Secretary**

Farida Adjerit Doukha



**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 30 APRIL 2024**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Stan Lee Accountancy Ltd  
T/A: The Stan Lee  
Chartered Certified Accountants  
Level 18, 40 Bank Street  
Canary Wharf  
London  
E14 5NR

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees (who are also the directors of Afghan Action for the purposes of company law) are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- 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 charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by order of the board of trustees on 25 March 2025 and signed on its behalf by:



Zainab Sayeda Homam - Trustee

## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF AFGHAN ACTION

### Independent examiner's report to the trustees of Afghan Action ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 30 April 2024.

### Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

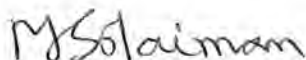
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

### Independent examiner's statement

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Muhammad Solaiman FCCA

Stan Lee Accountancy Ltd  
T/A: The Stan Lee  
Chartered Certified Accountants  
Level 18, 40 Bank Street  
Canary Wharf  
London  
E14 5NR

25 March 2025



**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 APRIL 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		23,113	-	23,113	23,199
<b>EXPENDITURE ON</b>					
Raising funds		2,412	-	2,412	4,021
Other		19,138	-	19,138	8,435
<b>Total</b>		<u>21,550</u>	<u>-</u>	<u>21,550</u>	<u>12,456</u>
<b>NET INCOME</b>		1,563	-	1,563	10,743
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		11,156	-	11,156	413
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>12,719</u></u>	<u><u>-</u></u>	<u><u>12,719</u></u>	<u><u>11,156</u></u>

The notes form part of these financial statements

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**BALANCE SHEET  
30 APRIL 2024**

	Notes	Unrestricted fund £	Restricted fund £	2024 Total funds £	2023 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	5	447	-	447	267
<b>CURRENT ASSETS</b>					
Debtors	6	1,000	-	1,000	1,000
Cash at bank		19,788	-	19,788	9,889
		<u>20,788</u>	<u>-</u>	<u>20,788</u>	<u>10,889</u>
<b>CREDITORS</b>					
Amounts falling due within one year	7	(8,516)	-	(8,516)	-
<b>NET CURRENT ASSETS</b>		<u>12,272</u>	<u>-</u>	<u>12,272</u>	<u>10,889</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12,719</u>	<u>-</u>	<u>12,719</u>	<u>11,156</u>
<b>NET ASSETS</b>		<u>12,719</u>	<u>-</u>	<u>12,719</u>	<u>11,156</u>
<b>FUNDS</b>	9				
Unrestricted funds				12,719	11,156
<b>TOTAL FUNDS</b>				<u>12,719</u>	<u>11,156</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**BALANCE SHEET - continued  
30 APRIL 2024**

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 March 2025 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Zainab', with a large, stylized flourish underneath.

Zainab Sayeda Homam - Trustee

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2024**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from corporation tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2024**

**2. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Depreciation - owned assets	79	10
	<u>79</u>	<u>10</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

During the financial year, Zainab S. Homam, who serves as one of the trustees and directors, was compensated £960 (2023: £4,800) for consultancy services provided to the Charity.

The other trustees/directors did not receive any remuneration or other benefits for the current year and the previous year.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	<b>Unrestricted fund £</b>	<b>Restricted fund £</b>	<b>Total funds £</b>
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	23,199	-	23,199
	<u>23,199</u>	<u>-</u>	<u>23,199</u>
<b>EXPENDITURE ON</b>			
Raising funds	4,021	-	4,021
Other	8,435	-	8,435
<b>Total</b>	<u>12,456</u>	<u>-</u>	<u>12,456</u>
<b>NET INCOME</b>	10,743	-	10,743
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	413	-	413
	<u>413</u>	<u>-</u>	<u>413</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>11,156</u>	<u>-</u>	<u>11,156</u>

**AFGHAN ACTION**  
**T/A AWESTA CHARITABLE ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 30 APRIL 2024**

**5. TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 May 2023	277
Additions	259
	<hr/>
At 30 April 2024	536
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2023	10
Charge for year	79
	<hr/>
At 30 April 2024	89
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2024	447
	<hr/>
At 30 April 2023	267
	<hr/>

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other debtors	1,000	1,000
	<hr/>	<hr/>

**7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Other loans (see note 8)	7,316	-
Accrued expenses	1,200	-
	<hr/>	<hr/>
	8,516	-
	<hr/>	<hr/>

**8. LOANS**

An analysis of the maturity of loans is given below:

	2024	2023
	£	£
Amounts falling due within one year on demand:		
Other loans	7,316	-
	<hr/>	<hr/>

A loan was obtained from the trustees/directors and their families to cover the charity's regular expenses during the financial year due to a shortage of funds. The majority of the loan has been repaid, leaving only £3,000 outstanding as of the reporting date.



**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2024**

**9. MOVEMENT IN FUNDS**

	At 1.5.23 £	Net movement in funds £	At 30.4.24 £
<b>Unrestricted funds</b>			
General fund	11,156	1,563	12,719
<b>TOTAL FUNDS</b>	<u>11,156</u>	<u>1,563</u>	<u>12,719</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	23,113	(21,550)	1,563
<b>TOTAL FUNDS</b>	<u>23,113</u>	<u>(21,550)</u>	<u>1,563</u>

**Comparatives for movement in funds**

	At 1.5.22 £	Net movement in funds £	At 30.4.23 £
<b>Unrestricted funds</b>			
General fund	413	10,743	11,156
<b>TOTAL FUNDS</b>	<u>413</u>	<u>10,743</u>	<u>11,156</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	23,199	(12,456)	10,743
<b>TOTAL FUNDS</b>	<u>23,199</u>	<u>(12,456)</u>	<u>10,743</u>

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 30 APRIL 2024**

**9. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.5.22 £	Net movement in funds £	At 30.4.24 £
<b>Unrestricted funds</b>			
General fund	413	12,306	12,719
<b>TOTAL FUNDS</b>	<u>413</u>	<u>12,306</u>	<u>12,719</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	46,312	(34,006)	12,306
<b>TOTAL FUNDS</b>	<u>46,312</u>	<u>(34,006)</u>	<u>12,306</u>

**10. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 30 April 2024.

**AFGHAN ACTION**  
**T/A AWESTA CHARITABLE ORGANISATION**  
**DETAILED STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 APRIL 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gifts	51	-
Donations	2,225	715
Grants	20,000	22,484
Fundraising	837	-
	<hr/> 23,113	<hr/> 23,199
<b>Total incoming resources</b>	23,113	23,199
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Advertising	300	-
Event expenses	2,112	3,350
Volunteer costs	-	671
	<hr/> 2,412	<hr/> 4,021
<b>Support costs</b>		
<b>Management</b>		
Rent, rates and water	14,050	1,800
Insurance	659	547
Travel and subsistence	1,646	-
	<hr/> 16,355	<hr/> 2,347
<b>Other</b>		
Donation paid	53	-
Postage and stationery	14	7
Sundries	123	111
Software costs	305	367
Computer equipment	79	10
	<hr/> 574	<hr/> 495
<b>Governance costs</b>		
Bank charges	49	-
Professional fees	-	793
Consultancy fees	960	4,800
Carried forward	1,009	5,593

This page does not form part of the statutory financial statements

**AFGHAN ACTION  
T/A AWESTA CHARITABLE ORGANISATION**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 30 APRIL 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Governance costs</b>		
Brought forward	1,009	5,593
Accountancy fees	1,200	-
	<u>2,209</u>	<u>5,593</u>
Total resources expended	<u>21,550</u>	<u>12,456</u>
<b>Net income</b>	<u>1,563</u>	<u>10,743</u>

This page does not form part of the statutory financial statements





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