



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 21-09-2019 **Period start date**

To: 20-09-2020 **Period end date**

Charity name: Rehabilitation Response

Charity registration number: 1112973

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The relief of financial hardship and sickness and preservation of health either generally or individually of people residing primarily but not exclusively in the developing countries of Asia and Africa.</p> <p>The relief and assistance of people in any part of the world who are the victims of war, natural disaster, trouble or catastrophe.</p>
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	<p>We provided humanitarian aid to the developing world by sending: 4 containers of furniture, equipment and supplies to hospitals; volunteer doctors to perform surgery and train local medics; food, clothing, medicine and relief goods to the to those affected by poverty and natural disasters in Pakistan.</p> <p>Medicines were also sent to UK nationals stranded in Pakistan due to Covid-19 restrictions.</p> <p>400 Covid-19 beds were sent to the National Disaster Management Authority (NDMA) in Pakistan to help with the Covid relief effort.</p> <p>Free orthopaedic surgery camps were held in Chiniot where over 100 operations were completed by the team of surgeons and anaesthetists from the UK.</p>
Statement confirming whether the trustees have	Para 1.18	<p>While undertaking the above activities, the trustees believe that they have</p>

had regard to the guidance issued by the Charity Commission on public benefit		complied with the duty in section 4 of the Charities Act 2006 to give due regard to the public benefit guidance issued by the Charity Commission.
---	--	--

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>The charity continued to focus on improving the health sector in Pakistan.</p> <p>An increased amount of prosthetic limbs and physiotherapy services were provided free of cost to the disabled at the rehabilitation centre in the Chiniot region.</p> <p>Under resourced hospitals across Pakistan were provided with furniture, equipment and supplies.</p> <p>Orthopaedic surgery, including knee and hip joint replacement, was also done free of cost for underprivileged patients at hospitals in Karachi and Chiniot.</p> <p>Stoma bags, medicines and medical imaging equipment were supplied to local hospitals in Karachi for cancer patients free of cost.</p>

--	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts and Independent examiner's report prepared.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Surplus funds are carried over to the next financial year. They are spent in accordance with the objectives of the charity and the restrictions (if any) placed on these funds.
Amount of reserves held	Para 1.22	122 GBP
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
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	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Trust
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	Appointed by original trustees

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	
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	
Other		

Reference and Administrative details

Charity name	Rehabilitation Response
Other name the charity uses	Rehab Response
Registered charity number	1112973
Charity's principal address	231b Old Brompton Road, London SW5 0EA

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	Dr. Amjad Shaikh	Trustee		
2	Dr. Shahbux Lashari	Trustee		
3	Mohammad Arif Shahab	Trustee		
4	Mr Zafar Khan	Chairman	July 7, 2020	
5	Dr M. Ilyas Khan	Trustee	July 7, 2020	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information


--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

Dr. Amjad Gulzar Shaikh	
-------------------------	--

Position (eg Secretary,
Chair, etc)

Trustee	
---------	--

Date

17/07/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
Rehabilitation Response

Charity no.
1112973

CC16a

Receipts and payments accounts

For the period from	21/09/19 Period start date	To	20/09/20 Period end date
------------------------	-------------------------------	----	-----------------------------

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					
Donations	-	11,844	-	11,844	91,980
Interest free loan (Qarz-e-Hasna)	-	63,325	-	63,325	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	75,169	-	75,169	91,980
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	75,169	-	75,169	91,980
A3 Payments					
Medical Aid	-	-	-	-	67,381
Travel costs of medical relief missions	-	2,886	-	2,886	3,743
Freight costs of sending humanitarian aid	-	50,756	-	22,174	6,200
Misc expenses	-	2,675	-	2,675	-
Medical equipment purchase	-	46,236	-	46,236	-
Professional	-	480	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	103,033	-	102,571	77,324
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	103,033	-	103,033	77,324
Net of receipts/(payments)	-	27,864	-	27,864	15,086
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	27,986	-	27,986	12,900
Cash funds this year end	-	122	-	122	27,986

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	Current account	-	122	-
		-	-	-
		-	-	-

19/07/2021



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Rehabilitation Response

On accounts for the year
ended

20 September 2020

Charity no
(if any)

1112973

Set out on pages

Statement A & B

(Please delete the words in the brackets if they do not apply)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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 (other than that disclosed below *) 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:

Date:

19/07/2021

Name:

Naeem Khizar

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

FIFA FAIA

Address:

50 Pembroke Road

London

W8 6NX

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.

The Interest free loan has been provided by the trustees.