



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 21-09-2022 **Period start date**

To: 20-09-2023 **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: 2 containers of artificial limbs, 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>Free orthopaedic surgery camps were held in Karachi, Dadu & Tando Muhammad Khan. We continued our humanitarian work this year and provided relief to the poor and needy with a special focus on rural areas.</p> <p>Polio is still prevalent in Pakistan, with a large number of cases with post-polio deformities. We continued to treat polio affected patients in collaboration with Rotary International through their Karachi branch. Funds were raised for 200 surgeries which were subsequently performed.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	While undertaking the above activities, the trustees believe that they have 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.
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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. The centre hugely benefited from limbs sent from the UK.</p> <p>Under resourced hospitals across Pakistan were provided with furniture, equipment and supplies.</p> <p>Over 500 Orthopaedic surgeries, including knee and hip joint replacement, were also done free of cost for underprivileged patients at hospitals in Karachi, Dadu, Tando</p>

		<p>Muhammad Khan, Faisalabad and Chiniot.</p> <p>Stoma bags, medicines and medical imaging equipment were supplied to local hospitals in Karachi, Muzaffarabad, Azad Kashmir & Chiniot for cancer patients free of cost.</p> <p>Food was distributed to the flood affected villages in the Sujawal areas of Sindh.</p>
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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	33203.92 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
Gift Aid number	XT5026

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		
5	Dr M. Ilyas Khan	Trustee		
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dr. Amjad Gulzar Shaikh	
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Position (eg Secretary,
Chair, etc)

Trustee	
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Date

22/06/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity name
Rehabilitation Response

Charity no.
1112973

Receipts and payments accounts

CC16a

For the period
from

21/09/22
Period start date

To

20/09/23
Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations		79,762	-	79,762	33,175
	-		-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	79,762	-	79,762	33,175
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	79,762	-	79,762	33,175
A3 Payments					
Repayment of interest free loan	-	7,691	-	7,691	10,000
Freight costs of sending humanitarian aid	-	25,938	-	25,938	510
Misc expenses	-	96	-	96	225
Medical equipment purchase	-	34,200	-	34,200	2,700
Travel	-	4,119	-	4,119	-
Education sponsorship	-	2,500	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	74,544	-	74,544	13,435
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	74,544	-	74,544	13,435
Net of receipts/(payments)	-	5,218	-	5,218	7,635
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	27,986	-	27,986	8,246
Cash funds this year end	-	33,204	-	33,204	8,246

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	-	585	
		-	-	-
		-	-	-
	Total cash funds	-	33,204	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	A. Shaikh	22/06/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Rehabilitation Response

On accounts for the year
ended

20 September 2023

Charity no
(if any)

1112973

Set out on pages

Statement A & B

Remember to include the page numbers of additional sheets.

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **20-09-2023**.

As the charity's trustees, 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 all 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 (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- * the accounting records were not kept in accordance with section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or

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.

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

Signed:

Date:

24/6/2024

Name:

Muhammad Asghar

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

Senior ICU Practitioner (Band 7) Charge Nurse.

Address:

36 Stonard Road Dagenham Essex
RM8 2HS

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

NA