

CARE IN ACTION

England & Wales · Charity number 1122116

Details

Status Registered

Legal form Other

Registered 2007-12-28

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

Contact

Address The Oracle
Wolseley Bridge
Stafford
ST17 0XJ

Phone 07976710729

Email ibrahimhab@aol.com

Activities

Objects: THE RELIEF OF SICKNESS, THE PRESERVATION AND PROTECTION OF HEALTH, THE ADVANCEMENT OF EDUCATION AND THE RELIEF OF POVERTY IN KENYA, ZAMBIA, BURUNDI, UGANDA, DEMOCRATIC REPUBLIC OF CONGO, NIGERIA AND TANZANIA.

Activities: Support to the African Mission in Kenya and adjacent countries; Medical support to Hope Centre, Nairobi and other Hospitals. Relief of Poverty specialy to elderly, young children and disables.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** KENYA, ZAMBIA, BURUNDI, UGANDA, DEMOCRATIC REPUBLIC OF CONGO, NIGERIA AND TANZANIA.
- Burundi
- Congo
- Egypt
- Kenya
- Nigeria
- Tanzania
- Uganda
- Zambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£24,565	£11,485	-	-
2024-04-05	£33,916	£30,484	-	-
2023-04-05	£26,998	£15,092	-	-
2022-04-05	£34,904	£45,472	-	-
2021-04-05	£25,992	£19,651	-	-

Trustees

Name	Role	Appointed
Dr IBRAHIM HABIB IBRAHIM		
Dr MERVAT LABIB IBRAHIM		
Dr Raafat Gendy		2022-01-08
Dr SUSAN SHAFIK MORRIS		
Dr YOUSSEF MAKRAM SALIB		

CARE IN ACTION

England & Wales - Charity number 1122116

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Care in Action

**On accounts for the year
ended**

Year ended 5 April 2024

**Charity no
(if any)**

1122116

Set out on pages

1 to 2

(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 05/04/2024.

**Responsibilities and
basis of report**

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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:

Daniel Milverton

Date:

05/02/2025

Name:

Wynniatt-Husey Ltd

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

Institute of Chartered Accountants England and Wales

Address:

The Old Coach House, Horse Fair

Rugeley

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.

[Empty box for disclosure details]



Trustees' Annual Report for the period

From **06/04/2023** Period start date To
Period end date **05/04/24**

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Support to the African mission in Kenya and adjacent countries; medical support to Hope Centre, Nairobi and other hospitals: relief of poverty specially to elderly, young children and the disabled.
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	The Charity supported families who suffer poverty who lost income through the death of it's breadwinner of chronic illness. The charity bought hospital equipment and used computers required for hospital in Nairobi.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers on duties to which the guidance is relevant.

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	The charity has continued to provide support to large numbers during the past year.

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	There is a policy to never use an overdraft
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The account always has a few thousand pounds in reserve.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Funds are supplied only by donors. Cheques have to have two signatures, the treasurer and a signatory trustee. The charity does not have an investment policy.
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 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	Care in Actions
Other name the charity uses	
Registered charity number	1122116
Charity's principal address	The Oracle Wolseley Bridge Stafford ST17 0XJ

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 Rafat Gendy	Trustee		
2	Dr Mervat Labib Ibrahim	Treasurer		
3	Dr Ibrahim Habib Ibrahim	Trustee		
4	Dr Susan Shafik	Trustee		
5	Dr Youssef Makram Salib	Trustee		
6				
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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

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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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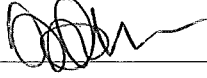
Other optional information

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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)		
Full name(s)	Dr Ibrahim Habib Ibrahim	
Position (eg Secretary, Chair, etc)	Trustee	
Date	13/2/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Care in Action

No 1122116

Receipts and payments accounts

CC16a

For the period
from

06/04/2023

To

05/04/2024

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					
	33,916	-	-	33,916	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	33,916	-	-	33,916	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,916	-	-	33,916	-
A3 Payments					
Donations Paid Out	29,356	-	-	29,356	-
Accountancy Fees	1,128	-	-	1,128	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,484	-	-	30,484	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,484	-	-	30,484	-
Net of receipts/(payments)	3,432	-	-	3,432	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	39,276	-	-	39,276	-
Cash funds this year end	42,708	-	-	42,708	-

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	Bank	42,708	-	-
		-	-	-
		-	-	-
	Total cash funds	42,708	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

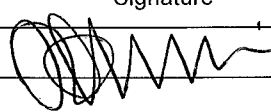
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	IBRAHIM	13/2/25

CARE IN ACTION

England & Wales - Charity number 1122116

Accounts



Trustees' Annual Report for the period

From **06/04/2022** Period start date To
Period end date **05/04/2023**

Charity name: **Care in Action**

Charity registration number: **1122116**

Objectives and Activities

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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have complied with their duty to have due regard to the commission's public benefit guidance when exercising any powers on duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

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Other		
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Achievements and Performance

	SORP reference	
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Additional information (optional)

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Reference and Administrative details

Charity name	Care in Action
Other name the charity uses	
Registered charity number	1122116
Charity's principal address	The Oracle Wolseley Bridge Stafford ST17 0XJ

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 Raafat Gendy	Trustee		
2	Dr Mervat Labib Ibrahim	Treasurer		
3	Dr Ibrahim Habib Ibrahim	Trustee		
4	Dr Susan Shafik	Trustee		
5	Dr Youssef Makram Salib	Trustee		
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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

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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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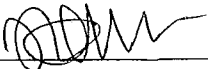
Other optional information

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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)		
Full name(s)	Dr Ibrahim Habib Ibrahim	
Position (eg Secretary, Chair, etc)	Trustee	

Date



Receipts and payments accounts

CC16a

For the period
from

06/04/2022

To

05/04/2023

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					
	26,998	-	-	26,998	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,998	-	-	26,998	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,998	-	-	26,998	-
A3 Payments					
Donations paid out	15,092	-	-	15,092	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	15,092	-	-	15,092	-
A4 Asset and Investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	15,092	-	-	15,092	-
Net of receipts/(payments)	11,906	-	-	11,906	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,370	-	-	27,370	-
Cash funds this year end	39,276	-	-	39,276	-

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	BANK	39,276	-	-
CCXX R1 accounts (SS)	1	-	-	22/03/2024

	-	-	-
Total cash funds	39,276	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK
Unrestricted funds **Restricted funds** **Endowment funds**
to nearest £ to nearest £ to nearest £

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

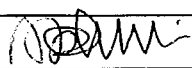
B4 Assets retained for the charity's own use

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
	DR I. H. IBRAHIM	24/3/24



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Care in Action

**On accounts for the year
ended**

Year ended 5 April 2023

**Charity no
(if any)**

1122116

Set out on pages

1 to 2

(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 05 / 04 / 2023.

**Responsibilities and
basis of report**

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 which gives me cause to believe that in, any material respect:

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- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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: Leanna Hoffman

Date: 22/03/2024

Name: Wynniatt-Husey Ltd

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

Institute of Chartered Accountants England and Wales

Address:

The Old Coach House, Horse Fair

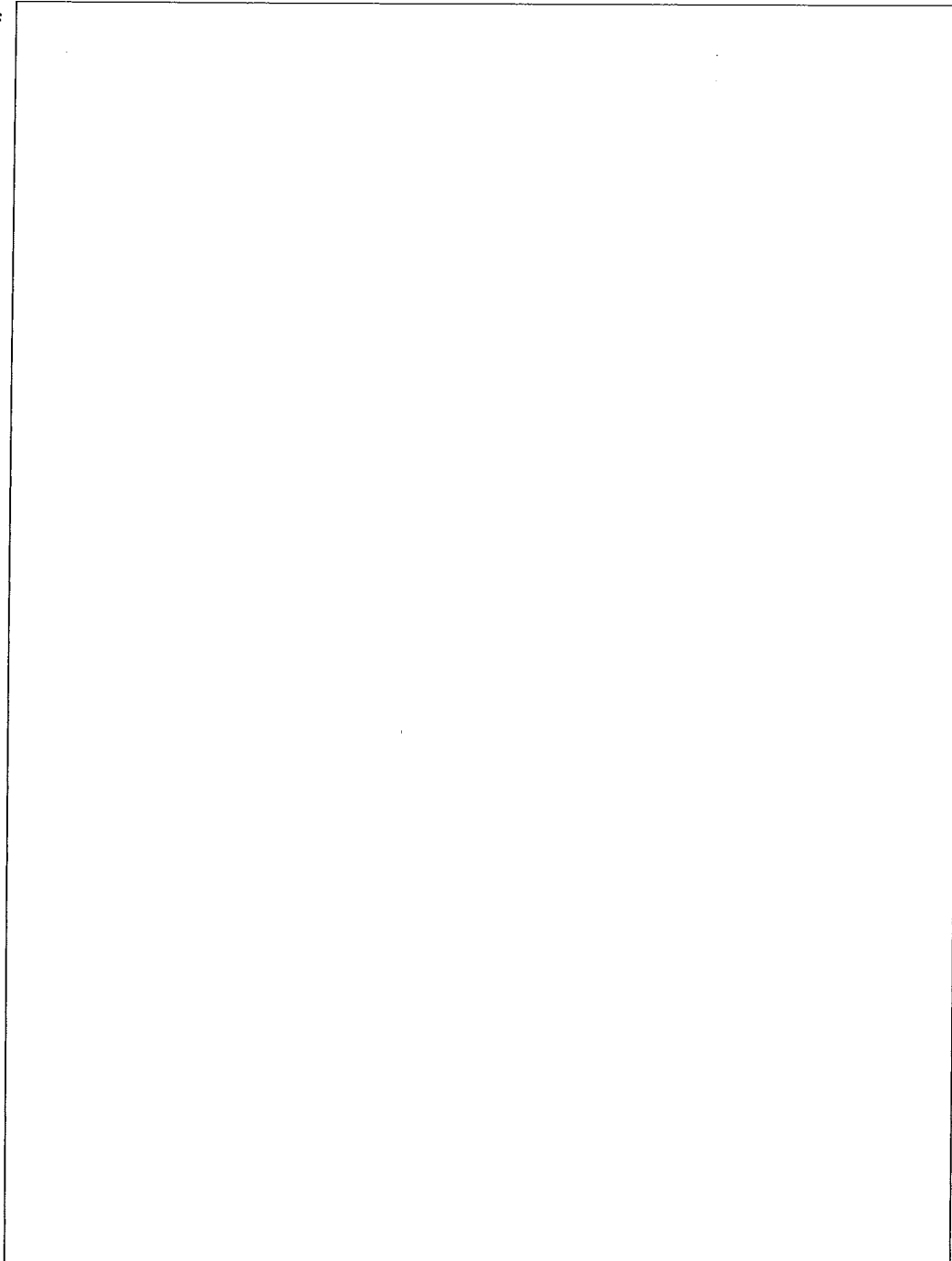
Rugeley

Section B

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CARE IN ACTION

England & Wales - Charity number 1122116

Accounts



Trustees' Annual Report for the period

From 06/04/2021
Period end date

Period start date To 05/04/2022

Charity name: Care in Action

Charity registration number: 1122116

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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	Care in Action
Other name the charity uses	
Registered charity number	1122116
Charity's principal address	The Oracle Wolseley Bridge Stafford ST17 0XJ

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 Onsi Louca M.B., CH.B MRCOG	Trustee		
2	Dr Mervat Labib Ibrahim	Treasurer		
3	Dr Ibrahim Habib Ibrahim	Trustee		
4	Dr Susan Shafik	Trustee		
5	Dr Youssef Makram Salib	Trustee		
6				
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8				
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14				
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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

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

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

--

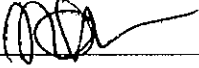
Other optional information

--

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 Ibrahim Habib Ibrahim	
Position (eg Secretary, Chair, etc)	Trustee	
Date	03/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Care in Action

1122116

Receipts and payments accounts

CC16a

For the period
from

06/04/2021

To

05/04/2022

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					
	34,904	-	-	34,904	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	34,904	-	-	34,904	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	34,904	-	-	34,904	-
A3 Payments					
Donations paid out	44,512	-	-	44,512	-
Accountancy fees	960	-	-	960	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	45,472	-	-	45,472	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	45,472	-	-	45,472	-
Net of receipts/(payments)	- 10,568	-	-	- 10,568	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	37,938	-	-	37,938	-
Cash funds this year end	27,370	-	-	27,370	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error OK OK

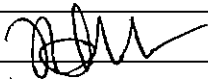
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
	Dr Ibrahim	3/02/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Care in Action

**On accounts for the year
ended**

Year ended 5 April 2022

**Charity no
(if any)**

1122116

Set out on pages

1 to 2

(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 05 / 04 / 2022.

**Responsibilities and
basis of report**

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**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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: Leanna Hoffman

Date: 03/02/2023

Name: Wynniatt-Husey Ltd

**Relevant professional
qualification(s) or body**

Institute of Chartered Accountants England and Wales

(if any):

Address:

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.

CARE IN ACTION

England & Wales - Charity number 1122116

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
	Day06	Month04	Year2020	Day05	Month04	Year2021
From				To		

Section A Reference and administration details

Charity name Care in Action

Other names charity is known by

Registered charity number (if any) 1122116

Charity's principal address

The Oracle
 Wolseley Bridge
 Stafford
Postcode ST17 0XJ

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 Onsi Louca M.B, CH.B Mrcog	Trustee		
2	Mr Monir Riad Neoman	Chairman	Retiring for ill health	
3	Dr Mervat Labib Ibrahim	Treasurer		
4	Dr Ibrahim Habib Ibrahim	Trustee		
5	Dr Susan Shafik	Trustee		
6	Dr Youssef Makram Salib	Trustee		
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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)

--

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)	Appointed by trustees

Additional governance issues (Optional information)

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

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

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

Support to the African mission in Kenya and Adjacent countries; Medical support to Hope Centre, Nairobi and other hospitals; Relief of poverty specially to elderly, young children and disables.

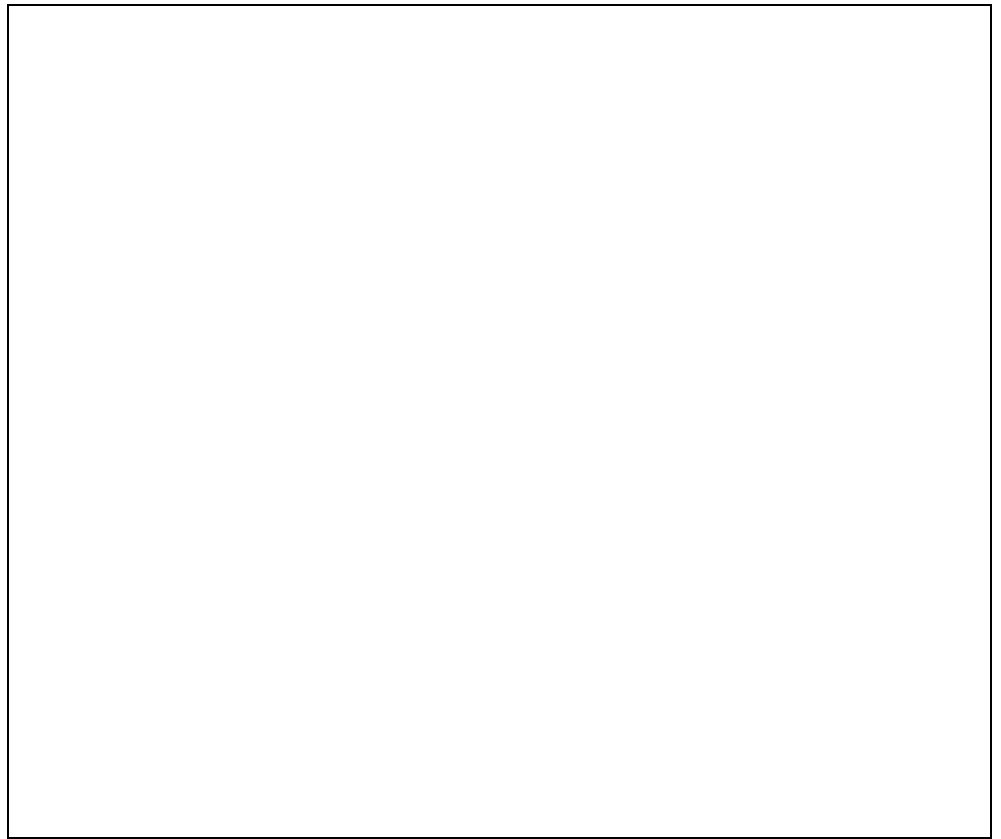
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity supported families who suffer poverty who lost income through the death of its bread winner or chronic illness of bread winner. The charity bought hospital equipment and used computers required for hospital in Nairobi.

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.



Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has increased its base of support during the past year, was able to provide support to large numbers.

Section E Financial review

Brief statement of the charity's policy on reserves

There is a policy of never go to the overdraft area. The account always has a few thousand pounds in reserve.

Details of any funds materially in deficit

Nil

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.


Funds are supplied only by donors. Cheques have to have two signatures, the treasurer and a signatory trustee. The charity does not have investment policy yet.

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

Signature(s)		
Full name(s)	Dr Ibrahim Habib Ibrahim	
Position (eg Secretary, Chair, etc)	Trustee	
Date	02/02/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Care in Action

No (if any)
1122116

Receipts and payments accounts


CC16a

For the period from	Period start date 06/04/2020	To	Period end date 05/04/2021
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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 £
A1 Receipts					
Donations received	25,992	-	-	25,992	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,992	-	-	25,992	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,992	-	-	25,992	-
A3 Payments					
Donations paid out	19,171	-	-	19,171	-
Accountancy fees	480	-	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,651	-	-	19,651	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,651	-	-	19,651	-
Net of receipts/(payments)	6,341	-	-	6,341	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,597	-	-	31,597	-
Cash funds this year end	37,938	-	-	37,938	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
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	
		DR Ibrahim	01/02/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Care in Action

**On accounts for the year
ended**

Year ended 5 April 2021

**Charity no
(if any)**

1122116

Set out on pages

1 to 2

(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 05 April 2021.

**Responsibilities and
basis of report**

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
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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: Leanna Hoffman

Date: 01/02/2022

Name: Wynniatt-Husey Ltd

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

Institute of Chartered Accountants England and Wales

Address: The Old Coach House, Horse Fair

Rugeley

Staffordshire WS15 2EL

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.

