

# **SRNQ CHARITY TRUST**

Charity Registration No. 1139535

106 Sandy Hill Road

Woolwich

London

SE18 7AZ

## **Trustees' annual report (including Directors' report) for the period**

**From: 28<sup>th</sup> December 2021**

**To: 27<sup>th</sup> December 2022**

**Charity name: SRNQ CHARITY TRUST**

**Charity registration number: 113953**

### **Objectives and activities**

OUR TRUST OBJECTIVE IS TO PROVIDE MEDICAL AID, EDUCATIONAL AND TRAINING FACILITIES, COMMUNITY AID, WATER AID, DISTRIBUTED FOOD, CLOTHS AND BLANKETS, SUPPORTED EMPLOYMENT PROGRAM AND OTHER ACTIVITIES FOR NEEDY AND POOR PEOPLE.

### **Achievements and performance**

OUR CHARITY DUE TO COVID19 SITUATION COULD NOT ABLE TO PERFORM THE GOAL SET OUT FOR THIS FINANCIA YEAR. BUT STILL WE MANAGED TO DISTRIBUTE 500 BLANKETS, 120- CLOTHS SPEND £8551 FOR FOOD DISTRIBUTIONS, 15- SEWING MACHINES, SPEND £1539 FOR MEDICAL HEALTH FACILITIES, SPEND £2215 FOR COMMUNITY SUPPORT AND IN THE FIELD OF EDUCATION AND TRAINGING WE PROVIDED DEGITAL TECHNOLOGY FACILITIES FOR THAT WE SPEND £3889.



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## **Financial review**

THIS CHARITY RAISES FUNDS FROM THE PUBLIC BUT DOES NOT WORK WITH PROFESSIONAL FUNDRAISERS OR COMMERCIAL PARTICIPATORS

IN THIS FINANCIAL YEAR OUR CHARITY MANAGE TO COLLECT £30,621 ALTHOUGH DUE TO COVID19 SITUATION COULD NOT ABLE TO ORGANISE ANY FUND-RAISING EVENTS AS WE USED TO DO BEFORE.

## **Structure, governance and management**

OUR CHARITY IS CONSISTS OF THREE TRUSTEE AND ABOUT 6 VOUNTORY PERSONS AND NONE OF THEM GET ANY PAYMENT FOR THEIR SERVICES.

## **Names of the charity trustees who manage the charity**

<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
MR. QAMAR NASIM	CHAIRMAN AND SECRETRY	SINCE 2010	
MRS RUKHSANA NASIM	TRUSTEE	SINCE 2010	
MR NAUSHAD ALI KHAN	TRUSTEE	SINCE 2013	



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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

OUR CHARITY NOT EMPLOYED ANY PERSON THAT REQUIRE DICLOSURE  
CERTIFICATES

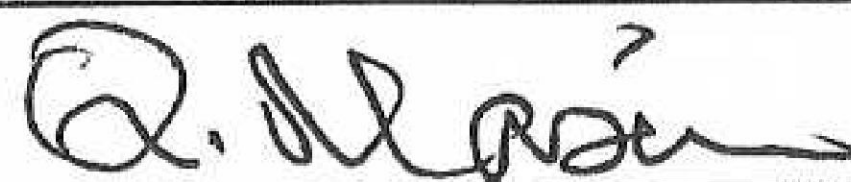
## Other optional information

## Declarations

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)



Full name(s)

MR QAMAR NASIM

Position (for example Secretary,  
Chair, etc)

CHAIRMAN

Date

05/06/2023



# **SRNQ CHARITY TRUST**

**Charity Registration No: 1139535  
106 Sandy Hill Road  
Welling  
London  
SE18 7AZ**

**Company Draft Account for the period between 28 Dec 2021 to 27 Dec 2022**

**TAHIRA & CO.  
CHARTERED CERTIFIED ACCOUNTANT  
QSG Business Centre  
54 Plumstead High Street  
Plumstead  
London  
SE18 1SL  
Tel. No. 020 8855 8556**



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LONDON  
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**Profit & Loss A/c**  
28-Dec-2021 to 27-Dec-2022

Particulars	28-Dec-2021 to 27-Dec-2022
<b>Trading Account :</b>	
<b>Direct Incomes</b>	
Donation & Contribution	30,621.00
	<u>30,621.00</u>
<b>Cost of Sales :</b>	
<b>Direct Expenses</b>	
Accountant Fee	745.00
Administrative Expenses	5,471.00
Loan Payments & Bank Charges	2,754.00
Other Expenses	510.00
Project 1- Education Support	3,889.00
Project 3-Medical & Water Aid	2,457.00
Project 4- Small Donation	5,200.00
Project 5 Community Events	12,697.00
Travelling Charges	1,300.00
	<u>(-)-4,402.00</u>
<b>Gross Profit :</b>	
<b>Income Statement :</b>	
<b>Indirect Expenses</b>	
<b>Nett Profit :</b>	<u>(-)-4,402.00</u>





# ACCOUNTANT'S REPORT

We have prepared the above Charity Accounts for **SRNQ Charity Trust** the period between 28 Dec 2021 to 27 Dec 2022 from the records, information and explanations supplied to us by the director of the company to confirm that they are in accordance therewith.

Signed: 

Date: 05/07/2023

**FOR TAHIRA & CO**

TAHIRA & CO. LTD  
Chartered Certified Accountant  
QSG Business Centre  
54 Plumstead High Street  
London - SE18 1SL

I approve the above Company Accounts for the period between 28 Dec 2021 to 27 Dec 2022 and confirm that I have produced all the relevant records and information for its preparation.

Signed : 

Date: 05/07/2023

**QAMAR NASIM**  
**Charmain**  
**SRNQ Charity Trust**