

NAYA QADAM

England & Wales · Charity number 1143900

Details

Status Registered

Legal form Charitable company

Company number [12123484](#)

Registered 2011-09-21

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

Contact

Address 36 Elgar Crescent
Brierley Hill
DY5 4JJ

Phone 07988008156

Email Naya_qadam@yahoo.com

Website www.nayaqadam.org

Activities

Objects: ÔÇÓ THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED [INCLUDING THE PROVISION OF MEDICAL AID].ÔÇÓ THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS.

Activities: charity operates in underdeveloped world providing low cost prosthetic limbs free of charge.water filtration plants for communities.Education sponsorship of orphans

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** People With Disabilities, The General Public/mankind

Geography

- Bangladesh
- Pakistan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-01		-	-	-
2024-08-01	£53,067	£57,817	-	-
2023-08-01	£48,726	£37,962	-	-
2022-08-01	£29,405	£20,820	-	-
2021-09-01	£28,057	£13,335	-	-
2020-09-01	£23,000	£10,100	-	-

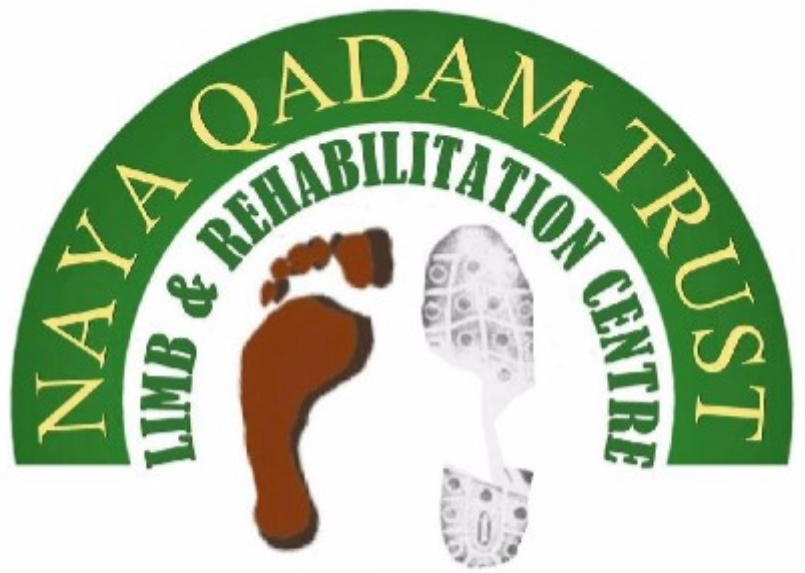
Trustees

Name	Role	Appointed
AMBREENA QURASHI		2011-09-21
Dr SYED HASAN JAWED		2011-09-21
Dr VIQUAR QURASHI		2011-09-21
FAZAL ILYUS Mr		2011-09-21

NAYA QADAM

England & Wales - Charity number 1143900

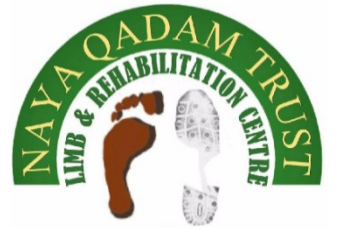
Accounts



Registered charity number 1143900

The Naya Qadam Trust

Financial Statements for the year ended 1st August 2024



The Naya Qadam Trust
Report of the Trustees for the year ended 1st August 2024

The trustees present this annual report and financial statements for the year ended 1st August 2024. They confirm that they comply with the Charities Act 2006, as amended in the 2011 Charities Act and the charities SORP.

Reference and Administrative Information

Charity Name: The Naya Qadam Trust
Charity Registration Number: 1143900
Principle Office: 36 Elgar Crescent
Brierley Hill
DY5 4JJ

Board of Trustees

Viqar Qurashi
Ambreena Qurashi
Dr Syed Hasan Jawed
Fazal Ilyus



The Naya Qadam Trust
Report of the Trustees for the year ended 1st August 2024

Structure, Governance and Management

Governing Document

The Naya Qadam Trust is constituted as an incorporated charity registered with the charity commission in September 2011 under charity number 1143900. It is governed by a memorandum last updated in 2013.

Organisational Structure

The charity trustees are responsible for the management and decision making of the charity. The time of the trustees is given freely, they receive no remuneration or other financial benefits.

Due to the scale of the charity, no sub-committees are required by the charity, day-to-day management of the charity is handled by the founder and the trustees.

Recruitment and Appointment of trustees

No additional trustees have been appointed since the founding of the charity. In the event of appointment of new trustees, this would be determined by the existing trustees of the charity.

Trustee recruitment would be dependant of increased demand, in which case potential trustees would be selected from those who have extensively volunteered in our work and show an interest in our charitable aims on a longer-term scale. They would be given the opportunity to observe meetings of other trustees and then apply if willing, to ensure compatibility and competence in the role.

Induction and Training of Trustees

Newly appointed trustees are given a copy of the amended 2011 Charities Act and the memorandum governing The Naya Qadam Trust, to ensure they are educated in the responsibilities and expectations of the role. They are then given increased responsibility in the planning of Limb Fitting Camps and the communication with groups involved in the country the camp is hosted, they are expected to present their work to the other trustees once this has been completed.



Objectives and Aims

Our Aims

The aims of the charity are as follows:

- The production of low-cost prostheses provided to patient free of charge and created using sustainable local materials.
- The training of orthopaedic skills to healthcare workers in the areas visited and the prosthesis production methods to trainee technicians in the community.
- Provisions of clean water and other healthcare essentials to remote communities otherwise unable to access them, including natural disaster relief.

Our Objectives

With guidance from the charity commission regarding public benefit, the Naya Qadam trust aims to improve the lives of those with disabilities in the countries in which the trust operates by providing them with vital prostheses to support their daily lives, free of charge.

The charity also holds the long-term objective of reducing stigma surrounding disability in many communities in the countries in which the charity operates. This is done by participating in and organising events such as 'World Disability Day', empowering those with disabilities within these communities.

Strategies

To ensure the trust is correctly identifying areas where its services would be of beneficial use, before a limb fitting camp is set up in an area workers first go to the area conducting surveys in local healthcare centres and communities in the area to find patients who fall into the criteria for fitting a prostheses.

The trust will work in partnership with other charitable institutions in the local area to provide a location close to the prospective patients where limb fitting centres can be operated, in addition to having a mobile workshop to travel to patients in remote areas.

Young men and women in these areas will be given the opportunities to train in the limb producing process and are given a certificate after completing the course to ensure that limb production can continue, under supervision and correspondence of the charity, once the Naya Qadam Trust have left the area.

We also run water projects, where bore pumps and filtration facilities are installed in rural communities without access to clean water.



Use of volunteers

Volunteers and paid workers based in the UK who will be working with vulnerable people through our organisation are required to undergo a Disclosure and Barring Service (DBS) check, to inform our staffing decisions minimise risk of harm to any of our vulnerable service users.

Volunteers and paid workers based outside of the UK who work with vulnerable people through our organisation undergo the safeguarding processes respective to their country, via their country's embassy including obtaining criminal records and certificate of good character when necessary.

Volunteers within the organisation are educated about the responsibilities and expectations of any role they may undertake before they begin doing so and given equal treatment and acknowledgement to that of paid staff. Volunteers are also directly managed by the heads of the charity and able to raise concerns or queries to the heads of the organisation in the same capacity as paid workers, to ensure that all workers have security and understanding of their position within the organisation. Volunteers are also expected to adhere to all of the same conduct regulations as paid worker with the same procedures in place for both in cases of misconduct.

Activities and Achievements

Prosthetic Limb Fitting: Amputees within local communities are provided with free prostheses, with thousands being provided to date.

Prostheses creation training: People within community given chance to learn how to make prostheses using materials found locally, grants opportunity to work with charity once our workers have left area to continue production and empower the local community and economy.

Fracture Management Workshops: Healthcare staff in the local area are given the opportunity to learn basic fracture management to improve response to injuries and patient outcome, they are granted a certificate as proof of attendance.

Disability Advocacy: Organise and get involved in events being hosted in communities to reduce stigma around disability and amputation. Helps to empower people with disabilities in these areas.

Women's Rights Advocacy: Ensure that educational courses and job role training opportunities are provided to local women, to tackle educational and job inequality.

Water Projects: Creation of water pumps and filtration facilities to provide clean drinking water to communities without other access to it. Additionally, creation of clean toileting facilities and electric infrastructure using environmentally friendly sources within these areas.

Flood Response: Responded to the environmental and healthcare needs of those affected in the 2022 Pakistan floods, providing resources for water filtration, fumigation, communicable disease prophylaxis and treatment, infrastructural repair, as well as food and shelter provisions for displaced residents.



Financial Review

Principle Funding Sources

The charity is funded entirely by donation, in the financial year in question amounting to almost £50,000, with a significant portion being donated in response to the unexpected flooding occurring in Pakistan. These donations allowed us to make meaningful contributions to aid efforts, and will facilitate the continued expansion of Naya Qadam's worldwide efforts.

Investment Policy and Objectives

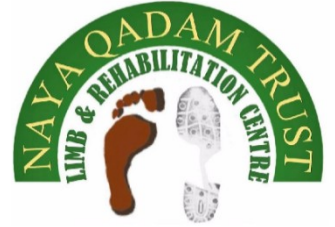
The charity has no long-term investments, the trusts money is stored in the charity's UK bank account.

Plans for future period

The trust is preparing for our first limb-fitting camp in Zanzibar, Tanzania, following our discussion with health officials in the area as described in the previous annual report. We are committed to continuing to extend the scope of rural areas reached by our services to ensure that people living with amputation around the world are able to access vital prostheses and medical care.

The trust also continues its work in Nepal, Bangladesh, and Pakistan, with continued prosthesis and trauma related healthcare projects, as well as expansion of new healthcare screening programs offered by Naya Qadam for young child living in Bangladesh, aiming to identify nascent healthcare needs before they develop into conditions with poor prognosis and severe sequelae.

Our advocacy work for women's rights and disability rights are also ongoing, with continued training and workshops being provided in women's universities, and training opportunities offered to women from rural areas.



Statement of Trustees Responsibility

The trustees of the charity bear the responsibility of producing an annual report and financial statement, this is to be done in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law.

In England and Wales, the law applicable to charities require the trustees of a charity to prepare financial statements for each year. The financial statements given should give a fair and accurate view of the state of the charity including the incoming resources and the application of the resources by the charity for the public benefit.

In preparing the statement trustees are expected to:

- Select and consistently use suitable accounting policies;
- Observe the methods and principles in the Charities SORP;

- Make decisions and estimates that are reasonable;
- State whether applicable accounting standards have been followed, any material departures explained in the financial statement;
- Prepare the financial statements on the going concern basis unless inappropriate to assume that the charity will continue business.

The trustees are expected to keep accurate accounting records that disclose at any time the financial position of the charity and enable them to ensure that the statements comply with the charities Act and regulation and provisions of the memorandum. Trustees are also responsible with safeguarding the charity's assets, this involving reasonable efforts and plausible steps in fraud detection and prevention as well as protection against other financial irregularities.

The trustees for the purpose of charity law who served during the financial year up to the date of this report are set out on page one.

Approved by the trustees and signed on their behalf by

Dr Viqar Qurashi (Founder)

Naya Qadam

2023-2024



Bank Reconciliation

Opening Balance (£):	£	84,833.82
8/2/2023		
Receipts:	£	53,067.46
Payments:	-£	57,817.69
Closing Balance:	£	80,083.59

Bank Statement Balance: 80083.59
8/1/2024

Unpresented Cheques:	£	-
Unpresented receipts:	£	-
Closing Balance:	£	80,083.59

Date	Ref	Receipts
2-Aug-23	CR	DONATION
3-Aug-23	CR	DONATION
7-Aug-23	BP	DONATION
10-Aug-23	CR	DONATION
14-Aug-23	CR	DONATION
15-Aug-23	CR	DONATION
16-Aug-23	CR	DONATION
16-Aug-23	CR	DONATION
17-Aug-23	CR	DONATION
18-Aug-23	CR	DONATION
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25-Aug-23	CR	DONATION
31-Aug-23	CR	SADQA DONATION
1-Sep-23	CR	DONATION
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4-Sep-23	CR	DONATION
4-Sep-23	CR	DONATION
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18-Sep-23	CR	DONATION
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2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
3-Oct-23	CR	DONATION
7-Oct-23	CR	BEGUM DONAIONA DONATION
10-Oct-23	CR	DONATION
16-Oct-23	CR	DONATION
17-Oct-23	CR	DONATION
19-Oct-23	CR	CREDIT INTEREST CORRECTED
19-Oct-23	CR	CREDIT INTEREST CORRECTED
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30-Oct-23	CR	DONATION
1-Nov-23	CR	DONATION

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14-May-24	VIS	REMITLY LONDON
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2-Jun-24	CR	DONATION
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1-Aug-24	CR	DONATION
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1-Aug-24	CR	DONATION

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£ 10.00

Total	£ 53,067.46
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£	10.00
£	12.08
£	20.00
£	20.00
£	25.00
£	25.00

Date	Ref	Payments
11-Aug-23	VIS	REMITLY LONDON
15-Aug-23	VIS	HOTEL FOR NEPAL CAMP
15-Aug-23	VIS	team airfare (NEPAL CAMP)
17-Aug-23	VIS	remitly.com London-EDUCATION
21-Aug-23	VIS	Wise London
21-Aug-23	VIS	team airfare(NEPAL CAMP)
21-Aug-23	VIS	REMITLY LONDON EDUCATION
24-Aug-23	DR	TOTAL CHARGES TO 02AUG2023
5-Sep-23	VIS	Wise London
5-Sep-23	VIS	Wise London
6-Sep-23	VIS	ONLINEFILINGS.CO.U LONDON
8-Sep-23	VIS	DONATION
8-Sep-23)))	DONATION
8-Sep-23	VIS	REMITLY LONDON
8-Sep-23	VIS	remitly.com London
8-Sep-23	VIS	DONATION
11-Sep-23	DR	Non-Sterling Transaction Fee
11-Sep-23	VIS	REMITLY LONDON
11-Sep-23	VIS	TEAM AIRFARE GO INDIGO
11-Sep-23	VIS	REMITLY LONDON
11-Sep-23	VIS	remitly.com London
11-Sep-23	VIS	NEPAL CAMP TICKETS
11-Sep-23	VIS	Wise London
11-Sep-23	VIS	REMITLY LONDON
11-Sep-23	VIS	REMITLY LONDON
11-Sep-23	VIS	Wise London
12-Sep-23	CHQ	010047 CASH 404711 NEPAL CAMP
13-Sep-23	CHQ	100047 CASH 404711
15-Sep-23	VIS	REMITLY LONDON
18-Sep-23	VIS	Wise London
18-Sep-23	VIS	REMITLY LONDON LIMBS
18-Sep-23	VIS	REMITLY LONDON-LIMBS
18-Sep-23	CHQ	100048 CASH 404711 NEPAL CAMP
24-Sep-23	DR	TOTAL CHARGES TO 02SEP2023
9-Oct-23	VIS	NYX*WanzlUK Aberystwyth
18-Oct-23	VIS	ASSOCIATION OF CHA Glasgow
18-Oct-23	VIS	ASSOCIATION OF CHA Glasgow
24-Oct-23	DR	TOTAL CHARGES TO 02OCT2023
31-Oct-23	VIS	remitly.com INTERNET EDUCATION
3-Nov-23	VIS	REMITLY LONDON
7-Nov-23	VIS	remitly.com INTERNET
9-Nov-23	VIS	REMITLY LONDON
13-Nov-23	VIS	REMITLY LONDON
20-Nov-23	VIS	remitly.com WATER
24-Nov-23	DR	BANK CHARGES TO 02NOV2023
27-Nov-23	VIS	REMITLY LONDON-
27-Nov-23	VIS	REMITLY LONDON EDUCATION
6-Dec-23	VIS	ASSOCIATION OF CHA Glasgow

6-Dec-23	VIS	ASSOCIATION OF CHA Glasgow
21-Dec-23	VIS	remitly.com INTERNET
24-Dec-23	DR	BANK CHARGES TO 02DEC2023
8-Jan-24	VIS	FLYDUBAI (NEPAL CAMP)
8-Jan-24	VIS	(NEPAL CAMP)
12-Jan-24	VIS	DEBITAM LONDON {ACCOUNTANTS}
15-Jan-24	VIS	LAPTOP
18-Jan-24	VIS	ASSOCIATION OF CHA Glasgow
18-Jan-24	VIS	ASSOCIATION OF CHA Glasgow
19-Jan-24	VIS	BANGLADESH ASSISTA BIRMINGHAM
24-Jan-24	DR	TOTAL CHARGES TO 02JAN2024
26-Jan-24	VIS	REMITLY LONDON
30-Jan-24	VIS	Wise London
6-Feb-24	VIS	Wise London
12-Feb-24	DR	Non-Sterling Transaction Fee
12-Feb-24	VIS	DHAKA REGENCY BANGLADESH EXPENSES
12-Feb-24	VIS	REMITLY LONDON
15-Feb-24	VIS	PAYPAL BANGLADESH INTERNET
16-Feb-24	VIS	REMITLY LONDON
16-Feb-24	VIS	REMITLY LONDON WATER FILTRATION
19-Feb-24	VIS	Wise London
24-Feb-24	DR	TOTAL CHARGES TO 02FEB2024
5-Mar-24	VIS	Remitly INTERNET
7-Mar-24	VIS	Remitly INTERNET
18-Mar-24	VIS	Wise London
18-Mar-24	VIS	REMITLY LONDON
24-Mar-24	DR	TOTAL CHARGES TO 02MAR2024
25-Mar-24	VIS	REMITLY LONDON EDUCATION
26-Mar-24	VIS	REMITLY LONDON
5-Apr-24	VIS	REMITLY LONDON
5-Apr-24	VIS	REMITLY LONDON
22-Apr-24	VIS	LAPTOP
22-Apr-24	VIS	ASSOCIATION OF CHA Glasgow
22-Apr-24	VIS	ASSOCIATION OF CHA Glasgow
24-Apr-24	DR	TOTAL CHARGES TO 02APR2024
29-Apr-24	VIS	REMITLY LONDON-WATER FILTRATION
2-May-24	VIS	REMITLY LONDON -EDUCATION
2-May-24	VIS	REMITLY LONDON -WATER
24-May-24	DR	TOTAL CHARGES TO 02MAY2024
30-May-24	VIS	REMITLY LONDON
30-May-24	VIS	REMITLY LONDON
5-Jun-24	VIS	REMITLY LONDON=LIMBS
24-Jun-24	DR	BANK CHARGES TO 02JUN2024
25-Jun-24	VIS	REMITLY LONDON
28-Jun-24	VIS	REMITLY LONDON-EDUCATION
2-Jul-24	VIS	REMITLY LONDON
15-Jul-24	VIS	REMITLY LONDON
19-Jul-24	VIS	Remitly London
22-Jul-24	VIS	ASSOCIATION OF CHA Glasgow
22-Jul-24	VIS	ASSOCIATION OF CHA Glasgow

24-Jul-24	DR	bank CHARGES TO 02JUL2024
30-Jul-24	VIS	website hosting

Amount	
£	657.00
£	72.18
£	641.70
£	800.00
£	200.00
£	213.70
£	1,200.00
£	5.00
£	102.00
£	300.00
£	47.99
£	5.45
£	12.00
£	50.00
£	100.00
£	120.00
£	3.14
£	50.00
£	114.43
£	365.00
£	480.00
£	508.20
£	587.21
£	800.00
£	850.00
£	950.00
£	6,000.00
£	6,000.00
£	680.10
£	315.00
£	884.00
£	1,000.00
£	5,000.00
£	6.20
£	2.00
£	135.00
£	135.00
£	74.20
£	500.00
£	327.77
£	87.99
£	753.05
£	421.82
£	847.70
£	5.00
£	283.00
£	820.00
£	134.00

Total	-£	57,817.69
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£	134.00
£	1,000.00
£	5.00
£	466.79
£	2,528.38
£	478.80
£	90.24
£	135.00
£	135.00
£	210.00
£	5.00
£	431.89
£	875.00
£	1,000.00
£	1.39
£	50.74
£	200.00
£	10.00
£	107.17
£	1,663.77
£	1,592.38
£	5.00
£	487.37
£	567.42
£	100.00
£	1,000.00
£	5.00
£	368.90
£	500.00
£	36.10
£	1,000.00
£	69.99
£	135.00
£	135.00
£	5.00
£	1,729.01
£	502.31
£	846.75
£	5.00
£	54.76
£	650.00
£	971.72
£	5.00
£	1,075.12
£	355.33
£	424.60
£	996.79
£	694.41
£	135.00
£	135.00

£	5.00
£	49.73



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Naya Qadam Trust

**On accounts for the year
ended**

01/08/24

**Charity no
(if any)**

1143900

Set out on pages

Separate accounts
submitted

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01 / 08 / 2024**.

**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").

**Independent
examiner's statement**

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.

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:

- 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:

07/08/2025

Name:

Emily Richards

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

Address:

59 Banners Lane

Halesowen, West Midlands

B63 2AU

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.

None.

NAYA QADAM

England & Wales - Charity number 1143900

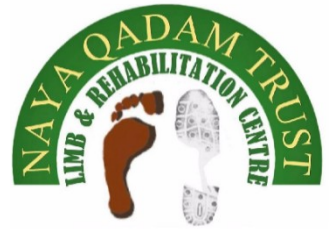
Accounts



Registered charity number 1143900

The Naya Qadam Trust

Financial Statements for the year ended 1st August 2023



The Naya Qadam Trust
Report of the Trustees for the year ended 1st August 2023

The trustees present this annual report and financial statements for the year ended 1st August 2023. They confirm that they comply with the Charities Act 2006, as amended in the 2011 Charities Act and the charities SORP.

Reference and Administrative Information

Charity Name: The Naya Qadam Trust
Charity Registration Number: 1143900
Principle Office: 36 Elgar Crescent
Brierley Hill
DY5 4JJ

Board of Trustees

Viqar Qurashi
Ambreena Qurashi
Dr Syed Hasan Jawed
Fazal Ilyus



The Naya Qadam Trust
Report of the Trustees for the year ended 1st August 2023

Structure, Governance and Management

Governing Document

The Naya Qadam Trust is constituted as an incorporated charity registered with the charity commission in September 2011 under charity number 1143900. It is governed by a memorandum last updated in 2013.

Organisational Structure

The charity trustees are responsible for the management and decision making of the charity. The time of the trustees is given freely, they receive no remuneration or other financial benefits.

Due to the scale of the charity, no sub-committees are required by the charity, day-to-day management of the charity is handled by the founder and the trustees.

Recruitment and Appointment of trustees

No additional trustees have been appointed since the founding of the charity. In the event of appointment of new trustees, this would be determined by the existing trustees of the charity.

Trustee recruitment would be dependant of increased demand, in which case potential trustees would be selected from those who have extensively volunteered in our work and show an interest in our charitable aims on a longer-term scale. They would be given the opportunity to observe meetings of other trustees and then apply if willing, to ensure compatibility and competence in the role.

Induction and Training of Trustees

Newly appointed trustees are given a copy of the amended 2011 Charities Act and the memorandum governing The Naya Qadam Trust, to ensure they are educated in the responsibilities and expectations of the role. They are then given increased responsibility in the planning of Limb Fitting Camps and the communication with groups involved in the country the camp is hosted, they are expected to present their work to the other trustees once this has been completed.



Objectives and Aims

Our Aims

The aims of the charity are as follows:

- The production of low-cost prostheses provided to patient free of charge and created using sustainable local materials.
- The training of orthopaedic skills to healthcare workers in the areas visited and the prosthesis production methods to trainee technicians in the community.
- Provisions of clean water and other healthcare essentials to remote communities otherwise unable to access them, including natural disaster relief.

Our Objectives

With guidance from the charity commission regarding public benefit, the Naya Qadam trust aims to improve the lives of those with disabilities in the countries in which the trust operates by providing them with vital prostheses to support their daily lives, free of charge.

The charity also holds the long-term objective of reducing stigma surrounding disability in many communities in the countries in which the charity operates. This is done by participating in and organising events such as 'World Disability Day', empowering those with disabilities within these communities.

Strategies

To ensure the trust is correctly identifying areas where its services would be of beneficial use, before a limb fitting camp is set up in an area workers first go to the area conducting surveys in local healthcare centres and communities in the area to find patients who fall into the criteria for fitting a prostheses.

The trust will work in partnership with other charitable institutions in the local area to provide a location close to the prospective patients where limb fitting centres can be operated, in addition to having a mobile workshop to travel to patients in remote areas.

Young men and women in these areas will be given the opportunities to train in the limb producing process and are given a certificate after completing the course to ensure that limb production can continue, under supervision and correspondence of the charity, once the Naya Qadam Trust have left the area.

We also run water projects, where bore pumps and filtration facilities are installed in rural communities without access to clean water.



Use of volunteers

Volunteers and paid workers based in the UK who will be working with vulnerable people through our organisation are required to undergo a Disclosure and Barring Service (DBS) check, to inform our staffing decisions minimise risk of harm to any of our vulnerable service users.

Volunteers and paid workers based outside of the UK who work with vulnerable people through our organisation undergo the safeguarding processes respective to their country, via their country's embassy including obtaining criminal records and certificate of good character when necessary.

Volunteers within the organisation are educated about the responsibilities and expectations of any role they may undertake before they begin doing so and given equal treatment and acknowledgement to that of paid staff. Volunteers are also directly managed by the heads of the charity and able to raise concerns or queries to the heads of the organisation in the same capacity as paid workers, to ensure that all workers have security and understanding of their position within the organisation. Volunteers are also expected to adhere to all of the same conduct regulations as paid worker with the same procedures in place for both in cases of misconduct.

Activities and Achievements

Prosthetic Limb Fitting: Amputees within local communities are provided with free prostheses, with thousands being provided to date.

Prostheses creation training: People within community given chance to learn how to make prostheses using materials found locally, grants opportunity to work with charity once our workers have left area to continue production and empower the local community and economy.

Fracture Management Workshops: Healthcare staff in the local area are given the opportunity to learn basic fracture management to improve response to injuries and patient outcome, they are granted a certificate as proof of attendance.

Disability Advocacy: Organise and get involved in events being hosted in communities to reduce stigma around disability and amputation. Helps to empower people with disabilities in these areas.

Women's Rights Advocacy: Ensure that educational courses and job role training opportunities are provided to local women, to tackle educational and job inequality.

Water Projects: Creation of water pumps and filtration facilities to provide clean drinking water to communities without other access to it. Additionally, creation of clean toileting facilities and electric infrastructure using environmentally friendly sources within these areas.

Flood Response: Responded to the environmental and healthcare needs of those affected in the 2022 Pakistan floods, providing resources for water filtration, fumigation, communicable disease prophylaxis and treatment, infrastructural repair, as well as food and shelter provisions for displaced residents.



Financial Review

Principle Funding Sources

The charity is funded entirely by donation, in the financial year in question amounting to almost £50,000, with a significant portion being donated in response to the unexpected flooding occurring in Pakistan. These donations allowed us to make meaningful contributions to aid efforts, and will facilitate the continued expansion of Naya Qadam's worldwide efforts.

Investment Policy and Objectives

The charity has no long-term investments, the trusts money is stored in the charity's UK bank account.

Plans for future period

The trust has begun communicating with health officials in Zanzibar, as well as visiting local hospitals, to understand the scope of work that may be beneficial in this area, with hopes of starting up limb fitting camps and educational workshops in the country.

The trust also continues its work in Nepal, Bangladesh, and Pakistan, with continued prosthesis and trauma related healthcare projects, as well as expansion of new healthcare screening programs offered by Naya Qadam for young child living in Bangladesh, aiming to identify nascent healthcare needs before they develop into conditions with poor prognosis and severe sequelae.

Our advocacy work for women's rights and disability rights are also ongoing, with continued training and workshops being provided in women's universities, and training opportunities offered to women from rural areas.



Statement of Trustees Responsibility

The trustees of the charity bear the responsibility of producing an annual report and financial statement, this is to be done in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law.

In England and Wales, the law applicable to charities require the trustees of a charity to prepare financial statements for each year. The financial statements given should give a fair and accurate view of the state of the charity including the incoming resources and the application of the resources by the charity for the public benefit.

In preparing the statement trustees are expected to:

- Select and consistently use suitable accounting policies;
- Observe the methods and principles in the Charities SORP;

- Make decisions and estimates that are reasonable;
- State whether applicable accounting standards have been followed, any material departures explained in the financial statement;
- Prepare the financial statements on the going concern basis unless inappropriate to assume that the charity will continue business.

The trustees are expected to keep accurate accounting records that disclose at any time the financial position of the charity and enable them to ensure that the statements comply with the charities Act and regulation and provisions of the memorandum. Trustees are also responsible with safeguarding the charity's assets, this involving reasonable efforts and plausible steps in fraud detection and prevention as well as protection against other financial irregularities.

The trustees for the purpose of charity law who served during the financial year up to the date of this report are set out on page one.

Approved by the trustees and signed on their behalf by

Dr Viquar Qurashi (Founder)

Naya Qadam



Bank Reconciliation

Opening Balance:	£ 74,070.12
02/08/2022	
Receipts:	£ 48,726.00
Payments:	-£ 37,962.30
Closing Balance:	£ 84,833.82

Bank Statement Balance:	84833.82
01/08/2023	
Unpresented Cheques:	£ -
Unpresented receipts:	£ -
Closing Balance:	£84,833.82

Total Receipts (IN)			£48,726.00
Date	Ref	Payee	Amount
02-Aug-22	CR	CHARITY DONATION	20
03-Aug-22	CR	CHARITY DONATION	20
10-Aug-22	CR	CHARITY DONATION	10
15-Aug-22	CR	CHARITY DONATION	50
17-Aug-22	CR	CHARITY DONATION	20
29-Aug-22	CR	CHARITY DONATION ZAKAT	2500
29-Aug-22	CR	CHARITY DONATION	5000
30-Aug-22	CR	CHARITY DONATION	3000
30-Aug-22	CR	CHARITY DONATION	100
01-Sep-22	CR	CHARITY DONATION ZAKAT	25
01-Sep-22	CR	CHARITY DONATION	10
01-Sep-22	CR	CHARITY DONATION	10
01-Sep-22	CR	CHARITY DONATION	20
01-Sep-22	CR	CHARITY DONATION	10
01-Sep-22	CR	CHARITY DONATION	20
01-Sep-22	CR	CHARITY DONATION	25
01-Sep-22	BP	CHARITY DONATION-FLOODS	200
02-Sep-22	CR	CHARITY DONATION	20
05-Sep-22	CR	CHARITY DONATION	20
12-Sep-22	CR	CHARITY DONATION	10
15-Sep-22	CR	CHARITY DONATION	50
18-Sep-22	CR	CHARITY DONATION SADQA	20
20-Sep-22	CR	CHARITY DONATION	20
29-Sep-22	CR	CHARITY DONATION SADQA	30
03-Oct-22	CR	CHARITY DONATION	20
03-Oct-22	CR	CHARITY DONATION	10
03-Oct-22	CR	CHARITY DONATION ZAKAT	25
03-Oct-22	CR	CHARITY DONATION	10
03-Oct-22	CR	CHARITY DONATION	20
03-Oct-22	CR	CHARITY DONATION	20
03-Oct-22	CR	CHARITY DONATION	10
03-Oct-22	CR	CHARITY DONATION	20
03-Oct-22	CR	CHARITY DONATION	25
05-Oct-22	CR	CHARITY DONATION	2500
10-Oct-22	CR	CHARITY DONATION	10
17-Oct-22	CR	CHARITY DONATION	50
17-Oct-22	CR	CHARITY DONATION	20
31-Oct-22	CR	CHARITY DONATION ZAKAT	2000
01-Nov-22	CR	CHARITY DONATION	10
01-Nov-22	CR	CHARITY DONATION	10
01-Nov-22	CR	CHARITY DONATION ZAKAT	25
01-Nov-22	CR	CHARITY DONATION	20
01-Nov-22	CR	CHARITY DONATION	10
01-Nov-22	CR	CHARITY DONATION	20
01-Nov-22	CR	CHARITY DONATION	25
02-Nov-22	CR	CHARITY DONATION	20
03-Nov-22	CR	CHARITY DONATION	20
09-Nov-22	CR	CHARITY DONATION	25

10-Nov-22	CR	CHARITY DONATION	10
15-Nov-22	CR	CHARITY DONATION	50
17-Nov-22	CR	CHARITY DONATION	20
17-Nov-22	CR	CHARITY DONATION	50
30-Nov-22	CR	CHARITY DONATION ZAKAT	2000
01-Dec-22	CR	CHARITY DONATION	10
01-Dec-22	CR	CHARITY DONATION	20
01-Dec-22	CR	CHARITY DONATION- ZAKAT	25
01-Dec-22	CR	CHARITY DONATION	10
01-Dec-22	CR	CHARITY DONATION	10
01-Dec-22	CR	CHARITY DONATION	20
01-Dec-22	CR	CHARITY DONATION	25
02-Dec-22	CR	CHARITY DONATION	20
05-Dec-22	CR	CHARITY DONATION	20
12-Dec-22	CR	CHARITY DONATION	10
15-Dec-22	CR	CHARITY DONATION	50
16-Dec-22	CR	CHARITY DONATION SADAQAH	100
19-Dec-22	CR	CHARITY DONATION	20
20-Dec-22	CR	DONATION FLOOD	100
25-Dec-22	CR	CHARITY DONATION SADQA	30
26-Dec-22	CR	CHARITY DONATION	2000
29-Dec-22	CR	CHARITY DONATION	50
02-Jan-23	CR	CHARITY DONATION	50
03-Jan-23	CR	CHARITY DONATION	10
03-Jan-23	CR	CHARITY DONATION	20
03-Jan-23	CR	CHARITY DONATION	10
03-Jan-23	CR	CHARITY DONATION ZAKAT	25
03-Jan-23	CR	CHARITY DONATION	20
03-Jan-23	CR	CHARITY DONATION	10
03-Jan-23	CR	CHARITY DONATION	20
03-Jan-23	CR	CHARITY DONATION	20
03-Jan-23	CR	CHARITY DONATION	25
08-Jan-23	CR	CHARITY DONATION SADQA	20
10-Jan-23	CR	CHARITY DONATION	10
13-Jan-23	CR	SADQA CHARITY DONATION	50
16-Jan-23	CR	CHARITY DONATION	50
17-Jan-23	CR	CHARITY DONATION	20
30-Jan-23	CR	CHARITY DONATION ZAKAT	2000
31-Jan-23	CR	CHARITY DONATION	100
01-Feb-23	CR	CHARITY DONATION	10
01-Feb-23	CR	CHARITY DONATION	10
01-Feb-23	CR	CHARITY DONATION ZAKAT	25
01-Feb-23	CR	CHARITY DONATION	10
01-Feb-23	CR	CHARITY DONATION	20
01-Feb-23	CR	CHARITY DONATION	20
01-Feb-23	CR	CHARITY DONATION	25
01-Feb-23	CR	CHARITY DONATION SADQA	50
02-Feb-23	CR	CHARITY DONATION	20
03-Feb-23	CR	CHARITY DONATION	20
10-Feb-23	CR	CHARITY DONATION	10
15-Feb-23	CR	CHARITY DONATION	50

17-Feb-23	CR	CHARITY DONATION	20
20-Feb-23	CR	CHARITY DONATION ZAKAT	2000
01-Mar-23	CR	CHARITY DONATION	10
01-Mar-23	CR	CHARITY DONATION ZAKAT	25
01-Mar-23	CR	CHARITY DONATION	10
01-Mar-23	CR	CHARITY DONATION	10
01-Mar-23	CR	CHARITY DONATION	20
01-Mar-23	CR	CHARITY DONATION	20
01-Mar-23	CR	CHARITY DONATION	25
02-Mar-23	CR	CHARITY DONATION	20
03-Mar-23	CR	CHARITY DONATION	20
10-Mar-23	CR	CHARITY DONATION	10
15-Mar-23	CR	CHARITY DONATION	50
17-Mar-23	CR	CHARITY DONATION	20
24-Mar-23	BP	CHARITY DONATION Zakat	100
24-Mar-23	CR	CHARITY DONATION	350
28-Mar-23	CR	CHARITY DONATION ZAKAT	2000
02-Apr-23	CR	CHARITY DONATION ZAKAT	2000
03-Apr-23	CR	CHARITY DONATION	10
03-Apr-23	CR	CHARITY DONATION	20
03-Apr-23	CR	CHARITY DONATION ZAKAT	25
03-Apr-23	CR	CHARITY DONATION	10
03-Apr-23	CR	CHARITY DONATION	20
03-Apr-23	CR	CHARITY DONATION	20
03-Apr-23	CR	CHARITY DONATION	20
03-Apr-23	CR	CHARITY DONATION	25
03-Apr-23	CR	CHARITY DONATION	10
07-Apr-23	CR	CHARITY DONATION	500
11-Apr-23	CR	CHARITY DONATION	10
14-Apr-23	CR	CHARITY DONATION	1900
17-Apr-23	CR	CHARITY DONATION	50
17-Apr-23	CR	CHARITY DONATION	20
18-Apr-23	CR	CHARITY DONATION	100
18-Apr-23	CR	CHARITY DONATION	325
18-Apr-23	CR	CHARITY DONATION zakat	150
18-Apr-23	CR	Charity ZAKAT	2000
20-Apr-23	CR	CHARITY DONATION ZAKAT	500
20-Apr-23	CR	CHARITY DONATION ZAKAT	156
20-Apr-23	CR	CHARITY DONATION	5000
02-May-23	CR	CHARITY DONATION	20
02-May-23	CR	CHARITY DONATION	10
02-May-23	CR	ZAKAT DONATION	25
02-May-23	CR	CHARITY DONATION	10
02-May-23	CR	CHARITY DONATION	20
02-May-23	CR	CHARITY DONATION	10
02-May-23	CR	CHARITY DONATION	20
02-May-23	CR	CHARITY DONATION	25
03-May-23	CR	CHARITY DONATION	20
10-May-23	CR	CHARITY DONATION	10
15-May-23	CR	CHARITY DONATION	50
17-May-23	CR	CHARITY DONATION	20

26-May-23	CR	CHARITY DONATION	50
30-May-23	CR	CHARITY DONATION	600
01-Jun-23	CR	CHARITY DONATION	10
01-Jun-23	CR	CHARITY DONATION	10
01-Jun-23	CR	CHARITY DONATION	20
01-Jun-23	CR	CHARITY DONATION ZAKAT	25
01-Jun-23	CR	CHARITY DONATION	10
01-Jun-23	CR	CHARITY DONATION	20
01-Jun-23	CR	CHARITY DONATION	25
02-Jun-23	CR	CHARITY DONATION	20
05-Jun-23	CR	CHARITY DONATION	20
05-Jun-23	CR	CHARITY DONATION	120
12-Jun-23	CR	CHARITY DONATION	10
13-Jun-23	CR	CHARITY DONATION SADQAH	50
15-Jun-23	CR	CHARITY DONATION	50
19-Jun-23	CR	CHARITY DONATION	20
27-Jun-23	CR	CHARITY DONATION	100
02-Jul-23	CR	CHARITY DONATION SADQA	50
03-Jul-23	CR	CHARITY DONATION	20
03-Jul-23	CR	CHARITY DONATION	20
03-Jul-23	CR	CHARITY DONATION	10
03-Jul-23	CR	CHARITY DONATION	10
03-Jul-23	CR	CHARITY DONATION	25
03-Jul-23	CR	CHARITY DONATION	10
03-Jul-23	CR	CHARITY DONATION	20
03-Jul-23	CR	CHARITY DONATION	20
03-Jul-23	CR	CHARITY DONATION	25
03-Jul-23	CR	CHARITY DONATION ZAKAT	3000
09-Jul-23	CR	CHARITY DONATION SADQA	20
10-Jul-23	CR	CHARITY DONATION	10
17-Jul-23	CR	CHARITY DONATION	20
17-Jul-23	CR	CHARITY DONATION	50
28-Jul-23	CR	CHARITY DONATION	200
30-Jul-23	CR	CHARITY DONATION ZAKAT	100
31-Jul-23	CR	CHARITY DONATION ZAKAT	2500
01-Aug-23	CR	CHARITY DONATION	10
01-Aug-23	CR	CHARITY DONATION	10
01-Aug-23	CR	CHARITY DONATION	20
01-Aug-23	CR	CHARITY DONATION	10
01-Aug-23	CR	CHARITY DONATION	25
01-Aug-23	CR	CHARITY DONATION	20
01-Aug-23	CR	CHARITY DONATION	25

Total Payments (OUT)			£37,962.30
Date	Ref	Paid To	Amount
03-Aug-22	VIS	WWW.IJTDIRECT.CO.U 0800 0837447	156.88
10-Aug-22	VIS	NEPAL CAMP	100
22-Aug-22	VIS	WORLDREMIT LTD LONDON	12.99
22-Aug-22	VIS	WORLDREMIT LTD LONDON	13.99
24-Aug-22	DR	BANK CHARGES TO 02AUG2022	5
30-Aug-22	VIS	FLOOD RELIED	1591
30-Aug-22	VIS	FLOOD RELIEF	1000
31-Aug-22	VIS	FEES Msc	1000
05-Sep-22	VIS	flood ration	1000
05-Sep-22	VIS	WATER FLOODING	500
05-Sep-22	VIS	WATER FLOODING	1000
06-Sep-22	VIS	ACCOUNTANT LONDON	48
07-Sep-22	VIS	WATER FILTRATION FLOODS	1000
07-Sep-22	VIS	WATER FILTRATION FOR FLOODS	1200
08-Sep-22	VIS	LIMBS	500
08-Sep-22	VIS	WATER HAND PUMP FLOODS	500
15-Sep-22	VIS	WATER FILTRATION FLOODS	1857
24-Sep-22	DR	BANK CHARGES TO 02SEP2022	5
03-Oct-22	VIS	student fee	401.5
07-Oct-22	VIS	STUDENTS FEES	35.49
24-Oct-22	DR	BANK CHARGES TO 02OCT2022	5
09-Nov-22	VIS	WATER FILTRATION	1970.91
17-Nov-22	VIS	STUDENTS FEES	608.53
24-Nov-22	DR	BANK CHARGES TO 02NOV2022	5
13-Dec-22	VIS	ASSOCIATION OF CHA Glasgow	122
13-Dec-22	VIS	ASSOCIATION OF CHA Glasgow	122
19-Dec-22	VIS	students fees swat	214.97
23-Dec-22	VIS	tents for floods	95.9
23-Dec-22	VIS	FLOODS RATION	56.48
24-Dec-22	DR	TOTAL CHARGES TO 02DEC2022	5
30-Dec-22	VIS	FLOOD RELIEF	288.48
03-Jan-23	VIS	ration for floods	121.73
05-Jan-23	VIS	FLOOD RELIEF	942.18
06-Jan-23	VIS	ASSOCIATION OF CHA Glasgow	478.8
10-Jan-23	VIS	WATER FILTRATION	700
24-Jan-23	DR	TOTAL CHARGES TO 02JAN2023	5
15-Feb-23	VIS	NURSING SCHOOL FEES	682
24-Feb-23	DR	TOTAL CHARGES TO 02FEB2023	5
22-Mar-23	VIS	REMITLY LONDON WATER FILTRATION	689.4
24-Mar-23	DR	TOTAL CHARGES TO 02MAR2023	5
29-Mar-23	VIS	WATER	348.1
30-Mar-23	VIS	UNIFORMS	100
05-Apr-23	VIS	FEES AND HOSTEL FOR ACCOUNTING STUDENTS	508
11-Apr-23	VIS	STUDENTS FEE SWAT	1535.1

24-Apr-23	DR	TOTAL CHARGES TO 02APR2023	5
05-May-23	VIS	MEDICAL STUDENT FEES	846
05-May-23	VIS	SCHOOL FEES	255
05-May-23	VIS	TRANSPORT FOR SWAT	1127.52
09-May-23	DR	FEE UNIVERSITY	613.65
09-May-23	DR	BANK CHARGES	30
09-May-23	VIS	WATER PUMP	617.3
19-May-23	VIS	THAR SOCIAL PROJECT 1	829.8
22-May-23	VIS	THAR SOCIAL PROJECT 2	826.56
24-May-23	DR	TOTAL CHARGES TO 02MAY2023	6.6
30-May-23	VIS	FUMIGATION MACHICE FOR FLOODS	863
30-May-23	VIS	LIMBS	147.49
12-Jun-23	VIS	FEE FOR ACCOUNTING STUDENTS X2	500.02
14-Jun-23	VIS	WATER HAND PUMP	200
20-Jun-23	DR	UNIVERSITY FEES	3816.38
20-Jun-23	DR	BANK CHARGES	30
20-Jun-23	VIS	WATER FILTRATION	825.76
24-Jun-23	DR	TOTAL CHARGES TO 02JUN2023	5
10-Jul-23	VIS	LIMBS	908.06
21-Jul-23	VIS	LAPTON FOR SWAT STUDENTS	129.89
24-Jul-23	DR	BANK CHARGES TO 02JUL2023	5
24-Jul-23	VIS	THAR SOCIAL PROJECT 3	1098.69
24-Jul-23	VIS	NEPAL CAMP EXPANSES	2255.14
24-Jul-23	VIS	ASSOCIATION OF CHA Glasgow	135
24-Jul-23	VIS	ASSOCIATION OF CHA Glasgow	135
31-Jul-23	VIS	MEDICAL EQUIPMENT	165
31-Jul-23	VIS	WEBSITE MAITENANCE	44.01



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Naya Qadam Trust

**On accounts for the year
ended**

01/08/23

**Charity no
(if any)**

1143900

Set out on pages

Separate accounts
submitted

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01 / 08 / 2023**.

**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").

**Independent
examiner's statement**

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.

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:

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:

27/06/2024

Name:

Emily Richards

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

Address:

59 Banners Lane

Halesowen, West Midlands

B63 2AU

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.

None.

NAYA QADAM

England & Wales - Charity number 1143900

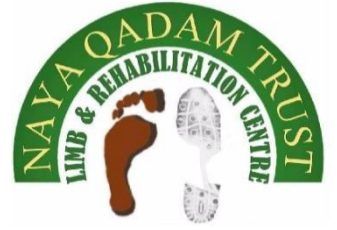
Accounts



Registered charity number 1143900

The Naya Qadam Trust

Financial Statements for the year ended 1ST AUGUST 2022



The Naya Qadam Trust
Report of the Trustees for the year ended 1ST AUGUST 2022

The trustees present this annual report and audited financial statements for the year ended 1ST AUGUST 2022. They confirm that they comply with the Charities Act 2006, as amended in the 2011 Charities Act and the charities SORP.

Reference and Administrative Information

Charity Name: The Naya Qadam Trust
Charity Registration Number: 1143900
Principle Office: 36 Elgar Crescent
Brierley Hill
DY5 4JJ

Board of Trustees

Viqar Qurashi
Ambreena Qurashi
Dr Syed Hasan Jawed
Fazal Ilyus



The Naya Qadam Trust
Report of the Trustees for the year ended 1ST AUGUST 2022

Structure, Governance and Management

Governing Document

The Naya Qadam Trust is constituted as an incorporated charity registered with the charity commission in [Month/Year] under charity number 1143900. It is governed by a memorandum last updated in 2013.

Organisational Structure

The charity trustees are responsible for the management and decision making of the charity. The time of the trustees is given freely and trustees receive no remuneration or other financial benefits.

Due to the scale of the charity, no sub-committees are required by the charity. Day-to-day management of the charity is handled by the founder and the trustees. Trustees are updated on every camp.

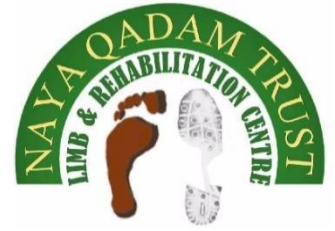
Recruitment and Appointment of trustees

No additional trustees have been appointed since the founding of the charity. In the event of appointment of new trustees, this would be determined by the existing trustees of the charity.

Trustee recruitment would be dependent on increased demand. In which case, potential trustees would be selected from those who have extensively volunteered in this field and demonstrate an interest in our charitable aims on a longer-term scale. To ensure compatibility and competence, potential trustees would be given the opportunity to observe meetings of other trustees prior to applying for the role.

Induction and Training of Trustees

Newly appointed trustees are given a copy of the amended 2011 Charities Act and the memorandum governing The Naya Qadam Trust, to ensure they are educated in the responsibilities and expectations of the role. They are then given increased responsibility in the planning of Limb Fitting Camps and the communication with groups involved in the country the camp is hosted, they are expected to present their work to the other trustees once this has been completed.



Objectives and Aims

Our Aims

The aims of the charity are as follows:

1. Production of low-cost prostheses provided to patient free of charge and created using sustainable local materials
2. Training in prosthetic production methods to technicians in local communities visited by our charity
3. Training in orthopaedic skills to healthcare workers in the areas visited by our charity

Our Objectives

With guidance from The Charity Commission regarding public benefit, the Naya Qadam Trust aims to improve the lives of those with disabilities by providing them with prosthetic limbs free of charge.

The charity also holds the long-term objective of reducing stigma surrounding disability in many communities in the countries in which the charity operates. This is done by participating in and organising events commemorating 'World Disability Day', empowering those with disabilities within these communities.

Strategies

To ensure the trust is correctly identifying areas where its services would be of beneficial use, before a limb fitting camp is set up in an area health workers first go to the area conducting surveys in local healthcare centres and communities in the area to find patients who fall into the criteria for fitting a prostheses.

The Trust will work in partnership with other charitable institutions in the local area to provide a location close to the prospective patients where limb fitting centres can be operated, in addition to having a mobile workshop to travel to patients in remote areas.

Young men and women in these areas will be given the opportunities to train in prosthetic limb manufacture and are given a certificate after completing the course. We aim to ensure that limb production can continue, under supervision and correspondence of the charity, once our charity has left the area.

We also run water projects, where bore pumps and filtration facilities are installed in rural communities without access to clean water.



Use of Volunteers

Naya Qadam places priority on acknowledging our volunteers and ensuring they are treated as equals to employees. Volunteers at Naya Qadam are educated about the responsibilities and expectations of any role prior to starting. Volunteers are directly managed by the heads of the charity and are able to raise concerns or queries to the heads of the organisation in the same capacity as employees, to ensure that all workers have security and understanding of their position within Naya Qadam. Volunteers are also expected to adhere to the same conduct regulations as paid workers with the same procedures in place for both in cases of misconduct.

In the UK, volunteers and paid workers who will be working with vulnerable people through our organisation are required to undergo a Disclosure and Barring Service (DBS) check, to inform our staffing decisions and minimise risk of harm to any of our vulnerable service users.

Volunteers and paid workers based outside of the UK who work with vulnerable people through our organisation undergo the safeguarding processes respective to their country, via their country's embassy including obtaining criminal records and certificate of good character where necessary.

Activities and Achievements

Manufacture and provision of Prostheses: Amputees within local communities are provided with free prostheses, with thousands being provided to date.

Training in prosthetic manufacture: People within local communities are provided with opportunities to train in prosthetic manufacture using locally-sourced material. Providing a means of localised and sustainable production empowers communities and promotes the local economy.

Fracture Management Workshops: Healthcare professionals in the local area are educated on basic fracture management to optimize patient outcomes following injuries. Staff who attend our workshops are granted a certificate as proof of attendance.

Disability Advocacy: We organize and participate in community-based events aiming to reduce any stigma around disability and amputation. This helps to empower children and adults with disabilities.

Water Projects: Creation of water pumps and filtration facilities to provide clean drinking water to communities without other access to it.



Financial Review

Principle Funding Sources

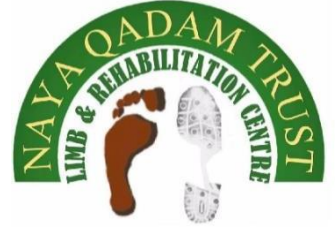
The charity is funded entirely by donation. In the financial year in question donations amount to over £29,000: slightly less the previous financial year. We hope to be able to expand the scope of its work with the money generously donated.

Investment Policy and Objectives

The charity has no long-term investments. Naya Qadam's money is stored in the charity's UK bank account.

Plans for future

We plan to continue the work described previously and also to expand our scope to the production of upper limb prosthesis (in addition to lower limb). We are currently developing practical, low cost upper limb prostheses capable of performing daily tasks.



Statement of Trustees Responsibility

The trustees of the charity bear the responsibility of producing an annual report and financial statement, this is to be done in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law.

In England and Wales, the law applicable to charities require the trustees of a charity to prepare financial statements for each year. The financial statements given should give a fair and accurate view of the state of the charity including the incoming resources and the application of the resources by the charity for the public benefit.

In preparing the statement trustees are expected to:

- Select and consistently use suitable accounting policies;
- Observe the methods and principles in the Charities SORP;

- Make decisions and estimates that are reasonable;
- State whether applicable accounting standards have been followed, any material departures explained in the financial statement;
- Prepare the financial statements on the going concern basis unless inappropriate to assume that the charity will continue business.

The trustees are expected to keep accurate accounting records that disclose at any time the financial position of the charity and enable them to ensure that the statements comply with the charities Act and regulation and provisions of the memorandum. Trustees are also responsible with safeguarding the charity's assets, this involving reasonable efforts and plausible steps in fraud detection and prevention as well as protection against other financial irregularities.

The trustees for the purpose of charity law who served during the financial year up to the date of this report are set out on page one.

Approved by the trustees and signed on their behalf by

Dr Viquar Qurashi (Founder)

1ST AUGUST 2022

Naya Qadam
Bank Reconciliation

Opening Balance (£)	£	65,911.72
Receipts	£	29,204.66
Payments	£	(20,819.00)
Closing Balance	£	74,297.38

Bank Statement Balance 07/30/2022	£	74,297.12
Unpresented Cheques	£	-
Unpresented receipts	£	-
Closing Balance	£	74,297.12

Date	PAYEE	AMOUNT
Sep 2, 21	DONATION	£20
Sep 3, 21	DONATION	£20
Sep 10, 21	DONATION	£10
Sep 15, 21	DONATION	£50
Sep 17, 21	DONATION	£20
Sep 27, 21	DONATION	£30
Oct 1, 21	DONATION - ZAKAT	£25
Oct 1, 21	DONATION	£20
Oct 1, 21	DONATION	£10
Oct 1, 21	DONATION	£10
Oct 1, 21	DONATION	£10
Oct 1, 21	DONATION	£20
Oct 1, 21	DONATION	£25
Oct 4, 21	DONATION	£20
Oct 4, 21	DONATION	£20
Oct 4, 21	DONATION	£20
Oct 11, 21	DONATION	£10
Oct 15, 21	DONATION	£50
Oct 18, 21	DONATION SADQA	£30
Oct 18, 21	DONATION	£20
Oct 26, 21	DONATION SADQA	£20
Oct 27, 21	DONATION	£30
Oct 29, 21	DONATION ZAKAT	£2,500
Oct 31, 21	DONATION-ZAKAT	£500
Nov 1, 21	DONATION	£10
Nov 1, 21	DONATION - ZAKAT	£25
Nov 1, 21	DONATION	£20
Nov 1, 21	DONATION	£10
Nov 1, 21	DONATION	£20
Nov 1, 21	DONATION	£10
Nov 1, 21	DONATION	£25
Nov 2, 21	DONATION	£20
Nov 3, 21	DONATION SADQA	£20
Nov 3, 21	DONATION	£20
Nov 8, 21	DONATION SADQA	£20
Nov 9, 21	DONATION SADAQA	£200
Nov 10, 21	DONATION	£10
Nov 15, 21	DONATION	£50
Nov 17, 21	DONATION	£20
Nov 26, 21	DONATION	15
Dec 1, 21	DONATION	20
Dec 1, 21	DONATION	10
Dec 1, 21	DONATION- ZAKAT	25
Dec 1, 21	DONATION	10
Dec 1, 21	DONATION	10
Dec 1, 21	DONATION	20
Dec 1, 21	DONATION	25

Dec 2, 21 DONATION	20
Dec 3, 21 DONATION	20
Dec 5, 21 DONATION ZAKAT	1500
Dec 10, 21 DONATION	10
Dec 15, 21 DONATION	50
Dec 17, 21 DONATION	20
Dec 21, 21 DONATION FOR WATER	300
Jan 4, 22 DONATION	10
Jan 4, 22 DONATION	10
Jan 4, 22 DONATION	20
Jan 4, 22 DONATION- ZAKAT	25
Jan 4, 22 DONATION	20
Jan 4, 22 DONATION	20
Jan 4, 22 DONATION	20
Jan 4, 22 DONATION	25
Jan 4, 22 DONATION	10
Jan 9, 22 DONATION SADQA	25
Jan 10, 22 DONATION	10
Jan 12, 22 DONATION SADQA	20
Jan 17, 22 DONATION	50
Jan 17, 22 DONATION	20
Jan 19, 22 DONATION ZAKAT	1500
Feb 1, 22 DONATION - ZAKAT	25
Feb 1, 22 DONATION	10
Feb 1, 22 DONATION	10
Feb 1, 22 DONATION	20
Feb 1, 22 DONATION	10
Feb 1, 22 DONATION	20
Feb 1, 22 DONATION	25
Feb 1, 22 DONATION ZAKAT	1500
Feb 2, 22 DONATION	20
Feb 3, 22 DONATION	20
Feb 5, 22 DONATION	20
Feb 7, 22 DONATION SADQA	10
Feb 10, 22 DONATION	10
Feb 15, 22 DONATION	50
Feb 17, 22 DONATION	20
Mar 1, 22 DONATION	20
Mar 1, 22 DONATION	10
Mar 1, 22 DONATION - ZAKAT	25
Mar 1, 22 DONATION	10
Mar 1, 22 DONATION	10
Mar 1, 22 DONATION	20
Mar 1, 22 DONATION	25
Mar 2, 22 DONATION	20
Mar 3, 22 DONATION	20
Mar 3, 22 DONATION SADQA	30
Mar 10, 22 DONATION	10

Mar 14, 22 DONATION ZAKAT	1500
Mar 15, 22 DONATION	50
Mar 17, 22 DONATION	20
Mar 19, 22 DONATION SADQA	25
Apr 1, 22 DONATION	10
Apr 1, 22 DONATION	10
Apr 1, 22 DONATION	20
Apr 1, 22 DONATION ZAKAT	25
Apr 1, 22 DONATION	10
Apr 1, 22 DONATION	20
Apr 1, 22 DONATION	25
Apr 4, 22 DONATION	20
Apr 4, 22 DONATION	20
Apr 8, 22 DONATION	200
Apr 9, 22 DONATION ZAKAT	500
Apr 11, 22 DONATION	10
Apr 12, 22 DONATION SADQA	50
Apr 15, 22 DONATION	1000
Apr 18, 22 DONATION ZAKAT	1000
Apr 19, 22 DONATION	20
Apr 19, 22 DONATION	50
Apr 20, 22 DONATION WATER	250
Apr 22, 22 DONATION	100
Apr 24, 22 DONATION ZAKAT	400
Apr 24, 22 DONATION	3000
Apr 25, 22 DONATION	100
Apr 26, 22 DONATION	100
Apr 27, 22 DONATION	100
Apr 27, 22 DONATION	100
Apr 27, 22 DONATION	250
Apr 27, 22 DONATION ZAKAT	340
Apr 28, 22 DONATION ZAKAT	1500
Apr 29, 22 DONATION	100
Apr 29, 22 DONATION ZAKAT	70
Apr 30, 22 DONATION	100
May 3, 22 DONATION	20
May 3, 22 DONATION ZAKAT	25
May 3, 22 DONATION	10
May 3, 22 DONATION	10
May 3, 22 DONATION	20
May 3, 22 DONATION	20
May 3, 22 DONATION	20
May 3, 22 DONATION	10
May 3, 22 DONATION	25
May 10, 22 DONATION	10
May 16, 22 DONATION	50
May 16, 22 DONATION SADQA	30
May 17, 22 DONATION	20

May 29, 22 DONATION	639.66
Jun 1, 22 DONATION	20
Jun 1, 22 DONATION ZAKAT	25
Jun 1, 22 DONATION	10
Jun 1, 22 DONATION	10
Jun 1, 22 DONATION	10
Jun 1, 22 DONATION	20
Jun 1, 22 DONATION	25
Jun 1, 22 DONATION ZAKAT	1800
Jun 6, 22 DONATION	20
Jun 6, 22 DONATION	20
Jun 8, 22 DONATION ZAKAT	3000
Jun 10, 22 DONATION	10
Jun 15, 22 DONATION	50
Jun 17, 22 DONATION	20
Jul 1, 22 DONATION ZAKAT	25
Jul 1, 22 DONATION	20
Jul 1, 22 DONATION	10
Jul 1, 22 DONATION	10
Jul 1, 22 DONATION	20
Jul 1, 22 DONATION	25
Jul 1, 22 DONATION	10
Jul 4, 22 DONATION	20
Jul 4, 22 DONATION	20
Jul 11, 22 DONATION	10
Jul 15, 22 DONATION	50
Jul 18, 22 DONATION	20
Jul 25, 22 DONATION SADQA	20
Jul 31, 22 DONATION ZAKAT	2000

TOTAL

29204.66

Date	Description	Paid Out
Sep 16, 21	ONLINE ACCOUNT FIL LONDON	£48
Sep 17, 21	MONEY TRANSFER	£528.90
Sep 22, 21	MONEY TRANSFER	£2,269
Sep 24, 21	MONEY TRANSFER	£398
Sep 24, 21	MONEY TRANSFER	£353.50
Oct 12, 21	MONEY TRANSFER	£800
Oct 22, 21	MONEY TRANSFER	£2,300
Oct 26, 21	MONEY TRANSFER	£820
Nov 9, 21	MONEY TRANSFER	£125
Nov 18, 21	MONEY TRANSFER	£1,811
Nov 18, 21	MISCELLANEOUS	£12
Dec 14, 21	MONEY TRANSFER	£2,000
Dec 24, 21	BANK CHARGES TO 02DEC2021	£5
Dec 24, 21	ONLINE ACCOUNT FIL LONDON	£478.80
Dec 29, 21	MONEY TRANSFER	£634
Jan 6, 22	MISCELLANEOUS	£12
Jan 10, 22	PETTY CASH	£200
Jan 10, 22	MONEY TRANSFER	£1,450
Jan 24, 22	BANK CHARGES TO 02JAN2022	£5
Feb 17, 22	MISCELLANEOUS	£12
Feb 18, 22	MISCELLANEOUS	£0.90
Feb 21, 22	MONEY TRANSFER	£234
Feb 24, 22	BANK CHARGES TO 02FEB2022	£5.80
Feb 28, 22	MONEY TRANSFER	£347
Mar 7, 22	MONEY TRANSFER	410
Mar 24, 22	BANK CHARGES TO 02MAR2022	£5
Apr 24, 22	BANK CHARGES TO 02APR2022	£5
May 16, 22	PACKAGING MATERIAL	131.98
May 24, 22	BANK CHARGES TO 02MAY2022	£5
May 24, 22	MONEY TRANSFER	£483
May 25, 22	MONEY TRANSFER	£808
May 25, 22	MONEY TRANSFER	£477
May 30, 22	STUDENT'S FEE	£58
Jun 24, 22	BANK CHARGES TO 02JUN2022	£5
Jul 4, 22	MONEY TRANSFER	£368
Jul 4, 22	MONEY TRANSFER	£410
Jul 21, 22	MONEY TRANSFER	£210
Jul 21, 22	MONEY TRANSFER	£102
Jul 21, 22	MONEY TRANSFER	£752
Jul 22, 22	MONEY TRANSFER	£208
Jul 24, 22	BANK CHARGES TO 02JUL2022	£5
Jul 25, 22	MONEY TRANSFER	£1,475
Jul 27, 22	WEBSITE MAINTENANCE	£51.38
	TOTAL	£20,819



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Naya Qadam Trust

**On accounts for the year
ended**

01/08/22

**Charity no
(if any)**

1143900

Set out on pages

Separate accounts
submitted

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01 / 08 / 2022**.

**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").

**Independent
examiner's statement**

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.

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:

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:

17/07/2022

Name:

Emily Richards

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

Address:

59 Banners Lane

Halesowen, West Midlands

B63 2AU

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.

None.

NAYA QADAM

England & Wales - Charity number 1143900

Accounts



Registered charity number 1143900

Annual Report 2021

Due to the recent Covid-19 pandemic, Naya Qadam's limb fitting activities have been limited during the year ending in 2021. However, we are keenly aware that the impacts of Covid-19 have also been felt by the vulnerable populations we aim to support, and therefore have been using our resources to assist them through this difficult time. A large part of this has been in direct financial support, but we have also emphasised our work in providing clean water to communities in need, as hygiene and supply access have an even greater enriching effect for communities in difficult periods such as there. Much of this work has taken place within Thar, Pakistan. People there live in extremely dry environments, where clean water sources have been life-changing for the villages involved.

Our work in this region also included infrastructure projects, such as creation of hygienic toilets to support the health of the residents, and introduction of electricity using environmentally friendly solar panels which are well suited to the climate of the area, and create opportunities and convenience for residents using sustainable resources.

We have also been focusing on our mentoring and educational efforts, as support during this period will ensure that the tragedy of the pandemic cannot permanently limit the possibilities in our participants' future. These efforts involve both financial support to enable recipients to attend institutions within their local community, thereby supporting local economies in this difficult time, but also direct mentoring by professional working with Naya Qadam, offering expert perspectives and advice to help the participants in these schemes to succeed in their chosen fields. This has led to some participants having achieved qualifications, including one who has recently become a doctor, and will be able to help his local community and act in the ethos held by Naya Qadam.

A specific focus of our educational goals has been that of women empowerment, a core ethos of the charity, and one that carries through all of our actions. In each area we perform work in, we ensure that a number of both women and men receive relevant training, and have included many women as participants in our mentoring and educational schemes.

As countries are opening their borders once more, we are preparing to travel to Nepal and recommence our limb fitting activities – working with local contacts in the area and preparing supplies to facilitate this.

Regarding the organisational and administrative elements of the charity, this has remained unchanged from previous years, and Naya Qadam is continuing to operate successfully.

Naya Qadam
Bank Reconciliation

Opening Balance (£):	£ 45,816.13
Receipts:	£ 36,826.77
Payments:	-£ 16,903.18
Closing Balance:	£ 65,739.72

Bank Statement Balance:	£65,739.72
09/01/2021	
Unpresented Cheques:	£ -
Unpresented receipts:	£ -
Closing Balance:	£ 65,739.72

Payee	Date	Amount
PRIME MEDICAL CARE shakil rahman	07/09/2020	£30.00
DOCTOR T SAFDAR T SAFDAR	07/09/2020	£5,150.00
DOCTOR T SAFDAR DR T SAFDAR	07/13/2020	£3,150.00
MOHAMED M+S MOHAMED M S	07/15/2020	£50.00
E Ali	07/17/2020	£20.00
PRIME MEDICAL CARE shakil rahman	07/20/2020	£25.00
SIDDIQUI MAA & S AZIZ	08/03/2020	£20.00
KHAN SA	08/03/2020	£10.00
MAHBOOB H	08/03/2020	£20.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	08/03/2020	£25.00
M USMAN USMAN M	08/03/2020	£10.00
ALI S	08/03/2020	£20.00
B SARWAR NAYA QADAM HSBC	08/03/2020	£20.00
AHMED NAYEEM Asim Nayeem	08/03/2020	£10.00
NAYEEM N & N/ NADEEM NAYEEM	08/03/2020	£25.00
PRIME MEDICAL CARE shakil rahman	08/03/2020	£70.00
CHQ IN AT 401928	08/14/2020	£235.00
PAYPAL PPWDL4RJ222252BVYJ	08/15/2020	£19.12
E ALI	08/17/2020	£20.00
MOHAMED M+S MOHAMED M S	08/17/2020	£50.00
PRIME MEDICAL CARE shakil rahman	08/20/2020	£80.00
PRIME MEDICAL CARE shakil rahman	08/23/2020	£90.00
KHAN SA	09/01/2020	£10.00
M USMAN USMAN M	09/01/2020	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	09/01/2020	£25.00
MAHBOOB H	09/01/2020	£20.00
ALI S	09/01/2020	£20.00
AHMED NAYEEM Asim Nayeem	09/01/2020	£10.00
NAYEEM N & N/ NADEEM NAYEEM	09/01/2020	£25.00
SIDDIQUI MAA & S AZIZ	09/02/2020	£20.00
B SARWAR NAYA QADAM HSBC	09/03/2020	£20.00
MOHAMED M+S MOHAMED M S	09/15/2020	£50.00
E ALI	09/17/2020	£20.00
MR M SHOAI B LTD DR M SHOAI B	09/23/2020	£500.00
PRIME MEDICAL CARE shakil rahman	09/25/2020	£50.00
M USMAN USMAN M	10/01/2020	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	10/01/2020	£25.00
KHAN SA	10/01/2020	£10.00
MAHBOOB H	10/01/2020	£20.00
AHMED NAYEEM Asim Nayeem	10/01/2020	£10.00
ALI S	10/01/2020	£20.00
NAYEEM N & N/ NADEEM NAYEEM	10/01/2020	£25.00
SIDDIQUI MAA & S AZIZ	10/02/2020	£20.00
B SARWAR NAYA QADAM HSBC	10/05/2020	£20.00
AHMED NAYEEM Nayaqadam	10/10/2020	£275.00
DDRFD ROYAL & SUNA	10/12/2020	£10.65
MOHAMED M+S MOHAMED M S	10/15/2020	£50.00
E ALI	10/19/2020	£20.00
SCOTT BADER COMPAN SCOTT BADER	10/29/2020	£2,160.00

RAHMAN F SADQA	11/01/2020	£30.00
MAHBOOB H	11/02/2020	£20.00
KHAN SA	11/02/2020	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	11/02/2020	£25.00
M USMAN USMAN M	11/02/2020	£10.00
SIDDIQUI MAA & S AZIZ	11/02/2020	£20.00
ALI S	11/02/2020	£20.00
AHMED NAYEEM Asim Nayeem	11/02/2020	£10.00
NAYEEM N & N/ NADEEM NAYEEM	11/02/2020	£25.00
B SARWAR NAYA QADAM HSBC	11/03/2020	£20.00
RAHMAN F & RAHMAN SADQA	11/11/2020	£50.00
MOHAMED M+S MOHAMED M S	11/16/2020	£50.00
E ALI	11/17/2020	£20.00
S Gill Sabbah sheikh	11/24/2020	£500.00
RANDHAWA H Donation	11/26/2020	£50.00
SARWAR M DONATION FOR LIMBS	11/30/2020	£200.00
MAHBOOB H	12/01/2020	£20.00
M USMAN USMAN M	12/01/2020	£10.00
KHAN SA	12/01/2020	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	12/01/2020	£25.00
ALI S	12/01/2020	£20.00
AHMED NAYEEM Asim Nayeem	12/01/2020	£10.00
NAYEEM N & N/ NADEEM NAYEEM	12/01/2020	£25.00
SIDDIQUI MAA & S AZIZ	12/02/2020	£20.00
B SARWAR NAYA QADAM HSBC	12/03/2020	£20.00
RAHMAN F SADQA	12/06/2020	£50.00
VARATHARAJAH P PIRAKAVIN ZAKAT	12/06/2020	£400.00
MOHAMED M+S MOHAMED M S	12/15/2020	£50.00
E Ali	12/17/2020	£20.00
AHMED NAYEEM Nayaqadam	12/18/2020	£825.00
RAHMAN F SADQA	12/31/2020	£30.00
SIDDIQUI MAA & S AZIZ	01/04/2021	£20.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	01/04/2021	£25.00
KHAN SA	01/04/2021	£10.00
MAHBOOB H	01/04/2021	£20.00
M USMAN USMAN M	01/04/2021	£10.00
ALI S	01/04/2021	£20.00
B SARWAR NAYA QADAM HSBC	01/04/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	01/04/2021	£25.00
AHMED NAYEEM Asim Nayeem	01/04/2021	£10.00
LANDSGATE MANAGEME Charity ZAKAT	01/06/2021	£2.00
LANDSGATE MANAGEME Charity ZAKAT	01/07/2021	£2,000.00
PRIME MEDICAL CARE shakil rahman	01/08/2021	£10.00
MOHAMED M+S MOHAMED M S	01/15/2021	£50.00
E ALI	01/18/2021	£20.00
RAHMAN F SADQA	01/28/2021	£30.00
MAHBOOB H	02/01/2021	£20.00
M USMAN USMAN M	02/01/2021	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	02/01/2021	£25.00
KHAN SA	02/01/2021	£10.00

ALI S	02/01/2021	£20.00
AHMED NAYEEM Asim Nayeem	02/01/2021	£10.00
NAYEEM N & N/ NADEEM NAYEEM	02/01/2021	£25.00
SIDDIQUI MAA & S AZIZ	02/02/2021	£20.00
B SARWAR NAYA QADAM HSBC	02/03/2021	£20.00
LANDSGATE MANAGEME Charity ZAKAT	02/03/2021	£3,000.00
PRIME MEDICAL CARE shakil rahman	02/04/2021	£10.00
RAHMAN F SADQA	02/04/2021	£10.00
STERLING PHARMAC CHARITY	02/09/2021	£500.00
MR M SHOAIB LTD DR M SHOAIB	02/12/2021	£500.00
MOHAMED M+S MOHAMED M S	02/15/2021	£50.00
E ALI	02/17/2021	£20.00
S Gill SABBABH SHEIKH	02/25/2021	£50.00
SHEIKH U UROOJ	02/25/2021	£20.00
M USMAN USMAN M	03/01/2021	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	03/01/2021	£25.00
KHAN SA	03/01/2021	£10.00
MAHBOOB H	03/01/2021	£20.00
ALI S	03/01/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	03/01/2021	£25.00
AHMED NAYEEM Asim Nayeem	03/01/2021	£10.00
SIDDIQUI MAA & S AZIZ	03/02/2021	£20.00
B SARWAR NAYA QADAM HSBC	03/03/2021	£20.00
MOHAMED M+S MOHAMED M S	03/15/2021	£50.00
E ALI	03/17/2021	£20.00
RAHMAN F & RAHMAN SADQA	03/17/2021	£30.00
RAHMAN F & RAHMAN SADQA	03/24/2021	£20.00
LANDSGATE MANAGEME Charity ZAKAT	03/30/2021	£2,000.00
M USMAN USMAN M	04/01/2021	£10.00
MAHBOOB H	04/01/2021	£20.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	04/01/2021	£25.00
KHAN SA	04/01/2021	£10.00
AHMED NAYEEM Asim Nayeem	04/01/2021	£10.00
ALI S	04/01/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	04/01/2021	£25.00
B SARWAR NAYA QADAM HSBC	04/06/2021	£20.00
SIDDIQUI MAA & S AZIZ	04/06/2021	£20.00
RAHMAN F SADQA	04/09/2021	£30.00
CHQ IN AT 401155	04/14/2021	£400.00
CHQ IN AT 401155	04/14/2021	£500.00
MOHAMED M+S MOHAMED M S	04/15/2021	£50.00
RAHMAN F SADQA	04/15/2021	£30.00
KAZMI S Zakat	04/17/2021	£500.00
SARWAR M DONATION FOR LIMBS	04/18/2021	£50.00
E ALI	04/19/2021	£20.00
CHQ IN AT 401155	04/20/2021	£500.00
QURASHI M TRIAL	04/25/2021	£10.00
AMIR R & A CHARITY.	05/03/2021	£100.00
AMIR R & A CHARITY	05/04/2021	£100.00
SIDDIQUI MAA & S AZIZ	05/04/2021	£20.00

MAHBOOB H	05/04/2021	£20.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	05/04/2021	£25.00
KHAN SA	05/04/2021	£10.00
M USMAN USMAN M	05/04/2021	£10.00
ALI S	05/04/2021	£20.00
B SARWAR NAYA QADAM HSBC	05/04/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	05/04/2021	£25.00
AHMED NAYEEM Asim Nayeem	05/04/2021	£10.00
AMIR R & A CHARITY	05/05/2021	£100.00
AMIR R & A CHARITY	05/07/2021	£100.00
CHQ IN AT 401155	05/07/2021	£100.00
CHQ IN AT 401155	05/07/2021	£100.00
AMIR R & A CHARITY	05/08/2021	£100.00
S GILL SABBAAH SHEIKH	05/08/2021	£100.00
UROOSA SHEIKH UROOSA zakat	05/09/2021	£145.00
QURASHI M CHARITY MARIA	05/10/2021	£10.00
SHEIKH U UROOJ	05/11/2021	£305.00
RAHMAN F & RAHMAN SADQA	05/14/2021	£25.00
MOHAMED M+S MOHAMED M S	05/17/2021	£50.00
E ALI	05/17/2021	£20.00
RAHMAN F & RAHMAN SADQA	05/20/2021	£20.00
CHQ IN AT 401155	05/27/2021	£265.00
CHQ IN AT 401155	05/27/2021	£200.00
M USMAN USMAN M	06/01/2021	£10.00
MAHBOOB H	06/01/2021	£20.00
KHAN SA	06/01/2021	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	06/01/2021	£25.00
ALI S	06/01/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	06/01/2021	£25.00
AHMED NAYEEM Asim Nayeem	06/01/2021	£10.00
MR M SHOAIB LTD DR M SHOAIB	06/01/2021	£500.00
SIDDIQUI MAA & S AZIZ	06/02/2021	£20.00
B SARWAR NAYA QADAM HSBC	06/03/2021	£20.00
RAHMAN F SADQA	06/09/2021	£20.00
QURASHI M CHARITY MARIA	06/10/2021	£10.00
LANDSGATE MANAGEME Charity ZAKAT	06/14/2021	£1,500.00
MOHAMED M+S MOHAMED M S	06/15/2021	£50.00
E ALI	06/17/2021	£20.00
RAHMAN F SADQA	06/22/2021	£20.00
RAHMAN F SADQA	06/23/2021	£10.00
RAHMAN F SADQA	06/27/2021	£20.00
RAHMAN F SADQA	06/29/2021	£10.00
KHAN SA	07/01/2021	£10.00
MAHBOOB H	07/01/2021	£20.00
M USMAN USMAN M	07/01/2021	£10.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	07/01/2021	£25.00
ALI S	07/01/2021	£20.00
AHMED NAYEEM Asim Nayeem	07/01/2021	£10.00
NAYEEM N & N/ NADEEM NAYEEM	07/01/2021	£25.00
SIDDIQUI MAA & S AZIZ	07/02/2021	£20.00



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

The Naya Qadam Trust

**On accounts for the year
ended**

01/09/2021

**Charity no
(if any)**

1143900

Set out on pages

Separate accounts
submitted

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01 / 09 / 2021**.

**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 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:

22/07/2022

Name:

Mark Richards

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

Chartered Institute of Management Accountants (Expired due to ill-health caused retirement)

Master's Degree in accounting from Leeds Beckett University.

Address:

59 Banners Lane

Halesowen, West Midlands

B63 2AU

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.

None.