



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**

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

**Bank Statement Balance:** £65,739.72  
**09/01/2021**

<b>Unpresented Cheques:</b>	£ -
<b>Unpresented receipts:</b>	£ -
<b>Closing Balance:</b>	£ 65,739.72

<b>Payee</b>	<b>Date</b>	<b>Amount</b>
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 SHOAIB LTD DR M SHOAIB	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 SABBAAH 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 Gili SABBABH 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

RAHMAN F & RAHMAN SADQA	07/02/2021	£10.00
RAHMAN F SADQA	07/02/2021	£20.00
SHEIKH U UROOJ	07/02/2021	£50.00
B SARWAR NAYA QADAM HSBC	07/05/2021	£20.00
RAHMAN F & RAHMAN SADQA	07/05/2021	£50.00
QURASHI M CHARITY MARIA	07/12/2021	£10.00
RAHMAN F SADQA	07/13/2021	£20.00
MOHAMED M+S MOHAMED M S	07/15/2021	£50.00
LANDSGATE MANAGEME Charity ZAKAT	07/16/2021	£1,000.00
E ALI	07/19/2021	£20.00
SARWAR M DONATION FOR WATER	07/19/2021	£200.00
LANDSGATE MANAGEME Charity ZAKAT	07/19/2021	£3,000.00
SIDDIQUI MAA & S AZIZ	08/02/2021	£20.00
NAYA QADAM - ZAKAT ALAM & AMIR PRU	08/02/2021	£25.00
MAHBOOB H	08/02/2021	£20.00
KHAN SA	08/02/2021	£10.00
M USMAN USMAN M	08/02/2021	£10.00
ALI S	08/02/2021	£20.00
NAYEEM N & N/ NADEEM NAYEEM	08/02/2021	£25.00
AHMED NAYEEM Asim Nayeem	08/02/2021	£10.00
B SARWAR NAYA QADAM HSBC	08/03/2021	£20.00
RAHMAN F SADQA	08/09/2021	£25.00
QURASHI M CHARITY MARIA	08/10/2021	£10.00
LANDSGATE MANAGEME Charity ZAKAT	08/13/2021	£1,250.00
MOHAMED M+S MOHAMED M S	08/16/2021	£50.00
E ALI	08/17/2021	£20.00
RAHMAN F & RAHMAN SADQA	08/17/2021	£20.00
NAYEEM N & NAJMA NAYEEM	08/20/2021	£40.00
RAHMAN F SADQA	08/25/2021	£20.00
<b>TOTAL</b>		<b>£36,826.77</b>











<b>Paid To</b>	<b>Date</b>	<b>Amount</b>
INT'L 0032555594 2CO.COM*wizitnet Hong Kong	07/29/2020	£42.72
WORLDREMIT LTD LONDON	08/17/2020	£1,777.00
ONLINEFILINGS.CO.U LONDON	08/28/2020	£47.99
DHL PARCEL UK BOLTON	09/03/2020	£14.96
ROYAL SUNALLIANCE FIRST PAYMENT	09/11/2020	£10.65
PARCELHEROC 02038236669	10/13/2020	£26.00
Kishor KumarSadhak Shoe duty	11/23/2020	£63.00
100042 CASH 401928	12/01/2020	£2,775.00
WORLDREMIT 02071485800	12/08/2020	£1,888.00
SPOTBUYER LTD SUTTON COLDIF	12/29/2020	£75.05
WORLDREMIT LTD LONDON	01/19/2021	£250.00
WORLDREMIT LTD LONDON	02/04/2021	£400.00
100043 CASH 401928	02/16/2021	£1,620.00
WORLDREMIT 02071485800	02/17/2021	£400.00
CASH HSBC FEB25 DUDLEY E1 @10:50	02/25/2021	£250.00
100044 CASH 401928	03/05/2021	£2,100.00
WORLDREMIT LTD LONDON	03/08/2021	£400.00
STERLING PHARMACUT NAYA QADAM	03/10/2021	£20.00
WORLDREMIT LTD LONDON	03/10/2021	£400.00
INT'L 0084239707 EDREAMS BARCELONA	03/10/2021	£133.02
STERLING PHARMACUT NAYA QADAM	04/12/2021	£20.00
WORLDREMIT LTD LONDON	04/30/2021	£75.99
STERLING PHARMACUT NAYA QADAM	05/10/2021	£20.00
ONLINE ACCOUNT FIL LONDON	06/21/2021	£478.80
Wise INTERNET	07/05/2021	£100.00
Transferwise INTERENT ltd	08/16/2021	£1,500.00
SUMUP *ROTARY CLUB WOMBORNE	08/19/2021	£115.00
WORLDREMIT LTD LONDON	08/20/2021	£100.00
Transferwise INTERENT ltd	08/24/2021	£1,800.00
<b>TOTAL</b>		<b>£16,903.18</b>





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.