



Registered charity number 1143900

# The Naya Qadam Trust

Financial Statements for the year ended 1<sup>ST</sup> AUGUST 2022



**The Naya Qadam Trust**  
**Report of the Trustees for the year ended 1<sup>ST</sup> AUGUST 2022**

The trustees present this annual report and audited financial statements for the year ended 1<sup>ST</sup> 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**

Viquar Qurashi  
Ambreena Qurashi  
Dr Syed Hasan Jawed  
Fazal Ilyus



**The Naya Qadam Trust**  
**Report of the Trustees for the year ended 1<sup>ST</sup> 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.

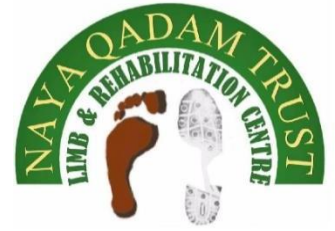
**Recruitment and Appointment of trustees**

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 Viqar Qurashi (Founder)

1<sup>ST</sup> AUGUST 2022

**Naya Qadam**  
**Bank Reconciliation**

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

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



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
<b>TOTAL</b>		<b>£20,819</b>



**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").

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:**

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.