



Registered charity number 1143900

# The Naya Qadam Trust

Financial Statements for the year ended 1<sup>st</sup> August 2024



## **The Naya Qadam Trust**

### **Report of the Trustees for the year ended 1<sup>st</sup> August 2024**

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

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 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

---

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

**Bank Statement Balance:** 80083.59  
8/1/2024

<b>Unpresented Cheques:</b>	£	-
<b>Unpresented receipts:</b>	£	-
<b>Closing Balance:</b>	£	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
23-Aug-23	CR	DONATION
25-Aug-23	CR	DONATION
31-Aug-23	CR	SADQA DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
1-Sep-23	CR	DONATION
4-Sep-23	CR	DONATION
4-Sep-23	CR	DONATION
11-Sep-23	CR	DONATION
13-Sep-23	CR	REVERSAL OF 12-09 010047 CASH 404711
15-Sep-23	CR	DONATION
18-Sep-23	CR	DONATION
18-Sep-23	CR	DONATION
24-Sep-23	CR	DONATION
2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
2-Oct-23	CR	DONATION
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
27-Oct-23	CR	DONATION
27-Oct-23	CR	DONATION
30-Oct-23	CR	DONATION
1-Nov-23	CR	DONATION

1-Nov-23	CR	DONATION
1-Nov-23	CR	DONATION
1-Nov-23	CR	DONATION
1-Nov-23	CR	DONATION
1-Nov-23	CR	DONATION
2-Nov-23	CR	DONATION
2-Nov-23	CR	DONATION
3-Nov-23	CR	DONATION
3-Nov-23	CR	DONATION
5-Nov-23	CR	DONATION
10-Nov-23	CR	DONATION
15-Nov-23	CR	DONATION
15-Nov-23	CR	DONATION
17-Nov-23	CR	DONATION
17-Nov-23	BP	DONATION
21-Nov-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
1-Dec-23	CR	DONATION
4-Dec-23	CR	DONATION
4-Dec-23	CR	DONATION
8-Dec-23	CR	DONATION
10-Dec-23	CR	DONATION
11-Dec-23	CR	DONATION
12-Dec-23	CR	DONATION
14-Dec-23	CR	DONATION
15-Dec-23	CR	DONATION
18-Dec-23	CR	DONATION
23-Dec-23	CR	DONATION
31-Dec-23	CR	DONATION
31-Dec-23	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
2-Jan-24	CR	DONATION
3-Jan-24	CR	DONATION
7-Jan-24	CR	DONATION
10-Jan-24	CR	DONATION
15-Jan-24	CR	DONATION
17-Jan-24	CR	DONATION
24-Jan-24	CR	DONATION
30-Jan-24	CR	DONATION
31-Jan-24	CR	DONATION

1-Feb-24	CR	DONATION
1-Feb-24	CR	DONATION
1-Feb-24	CR	DONATION
1-Feb-24	CR	DONATION
1-Feb-24	CR	DONATION
1-Feb-24	CR	DONATION
2-Feb-24	CR	DONATION
2-Feb-24	CR	DONATION
3-Feb-24	CR	DONATION
5-Feb-24	CR	DONATION
12-Feb-24	CR	DONATION
13-Feb-24	CR	DONATION
15-Feb-24	CR	DONATION
19-Feb-24	CR	DONATION
26-Feb-24	CR	DONATION
26-Feb-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
1-Mar-24	CR	DONATION
4-Mar-24	CR	DONATION
4-Mar-24	CR	DONATION
8-Mar-24	CR	DONATION
8-Mar-24	BP	DONATION
11-Mar-24	CR	DONATION
12-Mar-24	CR	DONATION
14-Mar-24	CR	DONATION
15-Mar-24	CR	DONATION
15-Mar-24	CR	DONATION
16-Mar-24	CR	DONATION
16-Mar-24	CR	DONATION
16-Mar-24	CR	DONATION
18-Mar-24	CR	DONATION
22-Mar-24	CR	DONATION
23-Mar-24	CR	DONATION
24-Mar-24	CR	DONATION
26-Mar-24	CR	DONATION
29-Mar-24	CR	DONATION
31-Mar-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
2-Apr-24	CR	DONATION
3-Apr-24	CR	DONATION

4-Apr-24	CR	DONATION
6-Apr-24	CR	DONATION
8-Apr-24	CR	DONATION
9-Apr-24	CR	DONATION
10-Apr-24	CR	DONATION
10-Apr-24	CR	DONATION
15-Apr-24	CR	DONATION
17-Apr-24	CR	DONATION
25-Apr-24	CR	DONATION
26-Apr-24	CR	DONATION
29-Apr-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
1-May-24	CR	DONATION
2-May-24	CR	DONATION
3-May-24	CR	DONATION
10-May-24	CR	DONATION
13-May-24	CR	DONATION
13-May-24	CR	DONATION
14-May-24	VIS	REMITLY LONDON
15-May-24	CR	DONATION
17-May-24	CR	DONATION
31-May-24	CR	DONATION
2-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
3-Jun-24	CR	DONATION
10-Jun-24	CR	DONATION
13-Jun-24	CR	DONATION
14-Jun-24	CR	DONATION
17-Jun-24	CR	DONATION
17-Jun-24	CR	DONATION
21-Jun-24	CR	DONATION
29-Jun-24	CR	DONATION
1-Jul-24	CR	DONATION
1-Jul-24	CR	DONATION
1-Jul-24	CR	DONATION
1-Jul-24	CR	DONATION
1-Jul-24	CR	DONATION
1-Jul-24	CR	DONATION
2-Jul-24	CR	DONATION

3-Jul-24	CR	DONATION
10-Jul-24	CR	CHARITY DONATION
15-Jul-24	CR	DONATION
17-Jul-24	CR	DONATION
17-Jul-24	CR	DONATION
18-Jul-24	CR	DONATION SADQA
25-Jul-24	CR	donation
26-Jul-24	CR	DONAION
31-Jul-24	CR	DONAION
1-Aug-24	CR	DONATION
1-Aug-24	CR	DONATION
1-Aug-24	CR	DONATION
1-Aug-24	CR	DONATION
1-Aug-24	CR	DONATION
1-Aug-24	CR	ZAKAT DONATION
1-Aug-24	CR	DONATION

Amount
£ 20.00
£ 20.00
£ 657.00
£ 10.00
£ 125.00
£ 50.00
£ 2,000.00
£ 2,000.00
£ 20.00
£ 50.00
£ 750.00
£ 50.00
£ 30.00
£ 10.00
£ 10.00
£ 10.00
£ 20.00
£ 20.00
£ 25.00
£ 25.00
£ 2,000.00
£ 20.00
£ 20.00
£ 10.00
£ 6,000.00
£ 50.00
£ 20.00
£ 2,100.00
£ 50.00
£ 10.00
£ 10.00
£ 10.00
£ 20.00
£ 20.00
£ 20.00
£ 25.00
£ 25.00
£ 20.00
£ 55.00
£ 10.00
£ 50.00
£ 20.00
£ 24.00
£ 24.00
£ 20.00
£ 50.00
£ 2,150.00
£ 10.00

<b>Total</b>	£ 53,067.46
--------------	-------------

£	10.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00
£	300.00
£	17.78
£	20.00
£	30.00
£	10.00
£	50.00
£	410.00
£	20.00
£	100.00
£	2,200.00
£	10.00
£	10.00
£	20.00
£	20.00
£	25.00
£	25.00
£	1,500.00
£	20.00
£	20.00
£	20.00
£	20.00
£	10.00
£	18.09
£	20.00
£	50.00
£	20.00
£	50.00
£	18.70
£	2,100.00
£	10.00
£	10.00
£	20.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00
£	25.00
£	10.00
£	50.00
£	20.00
£	100.00
£	2,000.00
£	30.00

£	10.00
£	10.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00
£	21.28
£	20.00
£	20.00
£	20.00
£	214.00
£	50.00
£	20.00
£	100.00
£	2,000.00
£	10.00
£	10.00
£	20.00
£	20.00
£	21.24
£	25.00
£	25.00
£	20.00
£	20.00
£	30.00
£	500.00
£	20.00
£	20.00
£	100.00
£	50.00
£	50.00
£	20.00
£	500.00
£	600.00
£	20.00
£	350.00
£	1,850.00
£	1,000.00
£	50.00
£	12.05
£	2,200.00
£	10.00
£	10.00
£	20.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00

£	100.00
£	200.00
£	500.00
£	20.00
£	20.00
£	200.00
£	50.00
£	20.00
£	20.00
£	700.00
£	2,250.00
£	9.65
£	10.00
£	10.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00
£	20.00
£	20.00
£	25.00
£	50.00
£	50.00
£	50.00
£	20.00
£	2,200.00
£	50.00
£	10.00
£	10.00
£	20.00
£	20.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00
£	12.75
£	2,000.00
£	20.00
£	50.00
£	2,300.00
£	9.84
£	10.00
£	10.00
£	20.00
£	20.00
£	25.00
£	25.00
£	20.00

£	20.00
£	20.00
£	50.00
£	20.00
£	100.00
£	25.00
£	40.00
£	2,500.00
£	100.00
£	10.00
£	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	remitley.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	remitley.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	remitley.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	remitley.com INTERNET EDUCATION
3-Nov-23	VIS	REMITLY LONDON
7-Nov-23	VIS	remitley.com INTERNET
9-Nov-23	VIS	REMITLY LONDON
13-Nov-23	VIS	REMITLY LONDON
20-Nov-23	VIS	remitley.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	remitley.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	Remitley INTERNET
7-Mar-24	VIS	Remitley 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	Remitley 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

<b>Total</b>	-£ 57,817.69
--------------	--------------

£	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").

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:

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.