



**ANNUAL REPORT AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31<sup>ST</sup> DEC 2022**



**UMMAH CHARITY  
INTERNATIONAL**  
UK Charity Reg. No: 1146342





UMMAH CHARITY  
INTERNATIONAL

2012 — 2022

# DECADE OF SERVING HUMANITY

Ummah Charity International (now: **Al-Wahab Foundation**) has been creating networks of care and relief since 2012. Our chairman Mufti Abdul Wahab devoted his efforts to establishing such an organization that would provide relief to the underprivileged based on different projects, including stability through employment, minimizing food and water scarcity, arranging free eye care camps, and securing the future of children through education. With the same motive, AWF will continue to serve humanity to achieve bigger and better in the years to come!

UMMAH CHARITY INTERNATIONAL IS NOW AL-WAHAB FOUNDATION



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**Masjid Project** - Last year, UCI successfully rebuilt 22 mosques in various locations, providing 3,480 individuals with a place to come together and offer their Salah in the congregation, an opportunity they would otherwise be denied.

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**Ramadan Project** - We assisted 31,090 beneficiaries through the distribution of 2,454 monthly food packs across Karachi.

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**MUFTI ABDUL WAHAB | CHAIRMAN, UMMAH CHARITY INTERNATIONAL**



# MESSAGE FROM THE CHAIRMAN

It is with immense pleasure and gratitude that I address you as the Chairman of Ummah Charity International in our Annual Report for the year 2022. On behalf of our dedicated team, I extend my heartfelt thanks for your amazing support, which has been instrumental in driving our noble mission forward.

The year 2022 presented us with unprecedented challenges, following the unexpected torrential monsoon flooding submerging one-third of Pakistan. In the face of adversity, we remained resolute in our commitment to stand by those in need, both locally and internationally. Our tireless efforts were directed toward providing essential emergency relief aid, providing eye care treatment and cataract surgeries, education for deprived children, food for the hungry, and livelihood support to vulnerable communities.

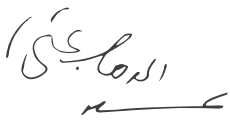
We are proud to report that Ummah Charity International expanded its reach and impact significantly in 2022. Through our collective endeavors and your generous contributions, we were able to make a profound difference in the lives of countless individuals. UCI implemented sustainable development projects that empower communities, and so our initiatives have brought hope and relief to those who need it most.

We remain steadfast in our pursuit of excellence, ensuring that your donations are utilized effectively and transparently. In 2022, we focused on strengthening our systems of accountability and conducted thorough assessments of our projects to maximize their impact.

None of our accomplishments would have been possible without your steadfast support and the tireless efforts of our dedicated team and volunteers. It is your compassion, selflessness, and belief in our mission that continue to inspire us. Together, we have demonstrated the true spirit of unity and solidarity, breaking barriers and transforming lives all around.

Looking ahead, we are determined to build on the momentum gained in 2022 and expand our reach even further. The challenges that lie before us are vast, but with your continued support, we can make a lasting impact on the lives of those facing adversity. As we present our annual report, spanning our humanitarian efforts from January to December 2022, let us continue to serve humanity with compassion and dignity, embodying the teachings of Islam and the values that reinforce the aim of Ummah Charity International.

May Allah (SWT) bless you abundantly for your kindness and generosity.



Mufti Abdul Wahab  
**Chairman, Ummah Charity International**



# WHO WE ARE?

Ummah Charity International has been creating networks of care and relief since 2014. Our chairperson, Mufti Abdul Wahab, has seen first-hand the devastation caused by natural disaster in underdeveloped countries where the most vulnerable suffer the most. From these experiences, UCI was founded and has grown today to help thousands of people suffering from extreme poverty and living in desperate conditions.

Since 2014, Ummah Charity International has delivered emergency and developmental aid to combat and eradicate poverty, growing to reach thousands of people each year. Our aim is to see a world where people are empowered to be able to step up from deprivation and build their future with independence and dignity. With your support, our aid solutions serve people in remote and rural areas, providing food, clean water, healthcare, education, and innovative livelihood support programmes.

# WHERE WE WORK?

Ummah Charity International, since its establishment in 2014, has been committed to serving humanity in various regions across Pakistan including remote areas of Sindh where most of the communities are living below the poverty line, and in the UK where inflation is on the rise causing hundreds and thousands of people to go homeless and struggle for food every day. With a global presence, our organization has extended its reach to areas facing diverse challenges and has actively worked towards addressing the needs of vulnerable communities.

In Pakistan, Ummah Charity International has implemented numerous projects aimed at providing relief and support to those affected by natural disasters, such as floods and earthquakes. Our initiatives have included the distribution of essential resources, emergency assistance, and the establishment of sustainable solutions to help affected individuals and families rebuild their lives.

In the UK, our organization has dedicated efforts to tackle poverty, food insecurity, and homelessness. Through our Cooked Food initiatives and monthly Food Pack Project, we have worked tirelessly to ensure that individuals and families in need have access to nutritious meals.

Our chairman Mufti Abdul Wahab has always envisioned expanding the work in the coming years to reach out to as many deprived communities as possible in different countries. With a focus on alleviating poverty, Ummah Charity International's humanitarian work is in progress. Our initiatives in Pakistan and the UK have primarily centered around providing basic necessities to those in need.

Throughout our years of service, Ummah Charity International has remained dedicated to its mission of uplifting humanity and making a positive impact in the areas we operate. By extending our reach across these different regions, we strive to address the specific needs of diverse communities and foster sustainable development for a better future.



# WHAT WE DO?

Ummah Charity International is dedicated to implementing systemic, sustainable, and multifaceted support programs. Our organization believes in providing assistance that addresses both immediate relief needs and long-term solutions.

## **IMMEDIATE RELIEF: URGENT SUPPORT IN TIMES OF CRISIS**

We prioritize delivering urgent relief to individuals and families affected by natural disasters and those facing immediate hardships related to water and food scarcity. This includes our efforts to provide essential resources and assistance in disaster zones and to vulnerable families.

## **ADDRESSING FUNDAMENTAL RIGHTS: FOOD AND WATER SECURITY**

Ummah Charity International recognizes that access to food is a fundamental right. Our organization actively works on various projects such as Cooked Food initiatives in Pakistan and the UK, the monthly Food Pack Project, and numerous Ramadan projects to ensure that vulnerable populations have access to nutritious meals. We also prioritize providing clean water to communities in need through our successful Water Project. This initiative involves the installation of water hand pumps and wells, enabling access to clean and safe water sources.

## **EDUCATION FOR EMPOWERMENT AND PROGRESS**

We firmly believe that quality education is essential for the independence and self-sufficiency of families, communities, and nations. Ummah Charity International contributes to this cause through our Maktabas, which provide educational opportunities to deprived children.

## **LIVELIHOOD: CREATING SUSTAINABLE INCOME OPPORTUNITIES**

Ummah Charity International's Rozgar and Women Empowerment projects focus on generating livelihood opportunities for individuals and communities in need. By providing skill development and resources, we enable people to secure sustainable income and improve their overall quality of life.

## **COLLABORATION FOR A BETTER FUTURE**

We firmly believe that creating a better future requires collective efforts. Ummah Charity International actively collaborates with individuals, organizations, and communities to achieve our shared goals of social progress, sustainable development, and improved well-being for all.

## **EYE TREATMENT FOR DEPRIVED ONES**

Ummah Charity International has been arranging free eye care camps and treating all those patients who cannot afford to get their eyesight checked. Moreover, UCI facilitates free cataract surgeries for those who are diagnosed during the check-up, gives them pick & drop service as well as provides cooked meals to the patients.

## **REBUILDING MASJIDS**

To make it a Sadaqah Jariyah opportunity for donors, UCI welcomes donations towards its Masjid project for the renovation and reconstruction of mosques in deprived areas.



# EMERGENCY RELIEF

## Monsoon Flooding in Pakistan



In 2022, Pakistan experienced catastrophic flooding, inflicting massive devastation on the country. Heavy rainfall led to severe flash flooding, causing significant damage and loss of life. Entire villages were destroyed, and the lives of millions of people were deeply impacted. Over 33 million individuals were affected by the relentless floodwaters, losing their homes and livelihoods. The high waters swept away everything in their path, leaving behind a trail of destruction. The scale of this disaster called for swift and coordinated efforts to provide relief and support to the affected communities.



## OUR ACCOMPLISHMENTS

In response to this torrential flooding in Pakistan, Ummah Charity International worked tirelessly to provide immediate assistance, including emergency shelter, food, and medical aid. These relief efforts aimed to address the urgent needs of the affected population and help them recover from the aftermath of the flooding. ***Through our Emergency Relief Project, UCI provided freshly cooked hot meals to 42,540 beneficiaries, 225 food packs, 1,580 stitched clothes, 55 shelter tents, 800 mosquito nets, and 1 medical camp to facilitate a total of 47,910 beneficiaries. The areas our team focussed to work in included Johi, Mehar, KN Shah, and Dadu.***

## CHALLENGES WE FACED

During our emergency relief work in different areas of Pakistan following the Monsoon floods, Ummah Charity International faced significant challenges. Accessibility and logistics were hindered due to damaged infrastructure, making it difficult to reach remote areas. Communication breakdowns troubled coordination with local authorities and other organizations. Limited resources restricted our capacity to meet the demand for aid. Despite these obstacles, Ummah Charity International remained committed, adapting strategies to deliver aid to the victims ensuring effective relief reached those in need.





# WATER FOR LIFE

## Improving Access to Clean Water: Hand Pumps Installation



Thanks to the generous support of our donors and the relentless efforts of our team, we successfully provided clean and safe water to an impressive number of 10,000 individuals last year alone with the installation of 400 hand pumps. The significance of water as a basic necessity for survival cannot be denied, as it sustains life and all its functions. Regrettably, a shocking number of people, particularly those in impoverished and underdeveloped communities in the Global South, still lack access to this vital resource.



## MILESTONES WE'VE REACHED

Ummah Charity International recognizes the dire consequences of this scarcity. Over the past decade, we have tirelessly worked to enhance clean water accessibility for hundreds of communities located in water-scarce regions of Interior Sindh and Balochistan in Pakistan. Just last year, we successfully installed 400 hand pumps in the most marginalized areas, providing impoverished communities with the invaluable gift of clean drinking water. Our efforts covered various locations across Sindh including Deharki and Village Chok Mari District Ghotki.

## THE CHALLENGES WE ENCOUNTERED

Undertaking such projects entails numerous obstacles, each area presenting its own unique struggles. However, certain challenges remain consistent throughout. These include engaging with local communities and gaining their cooperation, transporting construction materials to the project sites, and struggling with extreme weather conditions. *Despite these difficulties, our work has continued to thrive thanks to the dedication of our team and the ongoing support of our donors.*







# BUILD A MASJID

## Reconstructing Mosques for Impoverished Communities

Ummah Charity International takes great pride in our impactful initiative known as the "Build a Masjid" project, which serves to unite individuals in a community and aid in the reconstruction of mosques for underprivileged Muslim communities in rural areas of Pakistan. These areas have long been deprived of this sacred space, and our efforts aim to address this crucial need.



### OUR ACHIEVEMENT

Last year, UCI successfully rebuilt 22 mosques in various locations, providing 3,480 individuals with a place to come together and offer their Salah in the congregation, an opportunity they would otherwise be denied. It is important to note that several mosques are still undergoing construction. *This particular project holds significant importance in line with the vision of our esteemed Chairman, Mufti Abdul Wahab. He firmly believes that mosque construction not only serves as Sadaqah-e-Jariyah but also revitalizes the practice of Islam in areas where the challenges of life often lead people astray from the teachings of their faith.* The areas in which we carried out our work included Ghotki, Mir Pur Mathelo, Rountee, Daharki, Obaro, and Sukkur.







## OVERCOMING CHALLENGES

Our "Build a Masjid" project stands as one of our most successful accomplishments, but it also presents numerous challenges. Locating mosques suitable for reconstruction requires substantial effort, followed by engaging community leaders to garner support for the cause. Other hurdles include the transportation of construction materials, managing labour, fostering collaboration with the community, and persevering in extreme weather conditions. The entire process typically spans 10 to 12 months.

## THE ULTIMATE FORM OF SADAQAH-E-JARIYAH

Building a mosque represents an exceptional opportunity for our donors to perpetually receive the rewards of Sadaqah-e-Jariyah. As long as even a single person prays Salah in the mosque, the donors continue to accumulate blessings. Many donors choose to have mosques constructed in honour of their departed loved ones, aiming to enhance their afterlife by contributing to their good deeds. You too can make a similar contribution for your beloved family members, as this gift holds far-reaching benefits greater than any other.





# GIFT OF VISION

Giving the **Gift of Sight** to The Well-deserving



At Ummah Charity International, we have dedicated ourselves to providing comprehensive and free eye care services to remote and marginalized communities. In the previous year alone, our efforts reached out to 4,661 individuals, offering them complimentary consultations, prescriptions, medications, eyeglasses, and necessary surgeries as prescribed by experienced doctors.



## MAKING A DIFFERENCE THROUGH EYE CAMPS

Through our free eye care camps, we organized 20 eye camps in areas such as Baldia Town, Hijrat Colony, Mominabad, New Karachi, Yaro Goth, Karnal Colony, Bhains Colony, Manzoor Colony, Qayyumabad, and Surjani Town. Through these camps, we extended access to free eye care services to 4,661 individuals. *Additionally, Mufti Abdul Wahab personally visits Pakistan to oversee the eye care project and meet with patients to ensure they receive proper treatment.*





# GIFT OF VISION

Giving the **Gift of Sight** to The Well-deserving

## HOW DOES OUR EYE CARE PROJECT WORK?

Our eye care project operates through a simple yet effective process. We assemble a team of dedicated doctors, procure the necessary supplies for consultations, secure community spaces to set up our camps and inform community members about the opportunity for free check-ups. This approach garners significant participation, as individuals from these underprivileged areas often go overlooked and readily seize the chance for a comprehensive consultation. It is noteworthy that these eye camps also serve as a form of Sadaqah-e-Jariyah, benefiting numerous individuals in the long run by restoring their vision.



**20**  
EYE CAMPS



**100**  
EYE SURGERIES



**4,761**  
BENEFICIARIES



## EYE CATARACT SURGERIES

UCI further supports and funds patients referred for cataract surgery from our eye camps. We encourage our donors to contribute towards cataract removal surgeries, as this seemingly minor condition can lead to severe vision impairment if left untreated. **Recognizing cataracts as the leading cause of reversible visual impairment, we proudly sponsored 100 successful cataract removal surgeries in the past year alone across Karachi.**

## EXPANDING OUR REACH

Moving forward, we aspire to expand our work and extend our services to areas with higher occurrence rates of eye diseases that we have not yet reached. With the support of our dedicated team and compassionate donors, we strive to make a lasting difference in the lives of individuals suffering from visual impairments.



# MAKTAB SUPPORT

Empowering Deprived Students for a **Promising Future**



The Maktab Project initiated by Ummah Charity is a noticeable realization of the visionary goals set forth by our Chairman, Mufti Abdul Wahab. He firmly believes that comprehensive education plays a pivotal role in building a stronger nation, fostering deep-rooted faith, and offering long-term solutions to combat poverty. At our Maktab, we strive to provide students with quality Islamic education encompassing the Qur'an, Hadith, and Tajweed, under the guidance of esteemed Qaris and teachers.



In addition to these Islamic subjects, students also receive instruction in Mathematics, English, and Urdu, equipping them with the necessary knowledge to tackle more advanced educational material in the future.

Our Maktab, extend educational opportunities to children who come from families unable to afford formal schooling. Furthermore, UCI consistently provides these children and their families with cooked meals, including special occasions like Eid and Rabi-al Awwal. Last year, we provided fresh meals and water bottles within our Maktab.

## MARKING OUR SUCCESSES

*Last year, UCI helped to give 300 students of Burmi Colony a brighter future whereas Mufti Abdul Wahab personally visited Maktab to oversee the arrangements and interact with the children, offering them freshly cooked meals.* He also monitored the performance of the students through reviews conducted with the Qaris and teachers. Each year, our Maktab hold a prize distribution ceremony to celebrate the accomplishments of our students, encouraging them to strive for greater achievements.





# MOBILITY INITIATIVE

## Overcoming Challenges: Mobility through Wheelchairs



### OUR ACHIEVEMENT

The main goal of this program is to contribute to the improvement of the socio-economic and cultural well-being of vulnerable individuals who are experiencing disabilities. At UCI, we firmly believe that such initiatives represent small but significant contributions toward the realization of an equitable and rights-oriented society. Team UCI ensured that individuals facing severe hardships were given priority, thoroughly examining all relevant aspects before proceeding with the distribution of wheelchairs in Karachi. Chairman Mufti Abdul Wahab personally handed out 25 wheelchairs to the recipients so they can ensure safe and convenient mobility in every aspect.

### CHALLENGES WE OVERCAME

The distribution of wheelchairs among needy differently abled persons is not without its challenges. One of the primary hurdles was the lack of accessibility and infrastructure in certain areas. Limited or inadequate transportation systems made it difficult to reach remote locations where disabled individuals resided. Additionally, scrutinizing and facilitating the most deserving disabled individuals was a big challenge for Team UCI. However, the team's dedication made them overcome all challenges and mark the success of this project.

Enhancing mobility and enabling participation for differently abled people in their family and community activities heavily rely on having the right wheelchair. In Pakistan, where literacy rates are low and poverty rates are high, identifying specific disabilities can be a challenging task. Unfortunately, a significant majority of disabled individuals in Pakistan lack the necessary resources and awareness to effectively address their limitations. People with disabilities face numerous hurdles, including limited accessibility to wheelchairs, which are vital for their mobility. Moreover, those striving for active lives encounter various social, economic, and physical barriers that hinder their progress.



# FIGHTING HUNGER

## Addressing Food Insecurity: Food Packs Distribution



Food insecurity remains a significant challenge, particularly in underprivileged communities worldwide. Individuals in developing countries often face even greater difficulties in accessing essential sustenance during challenging times, relying heavily on aid for survival. Recognizing the critical nature of this issue, Ummah Charity International (UCI) has developed the Feed the Hungry project, aiming to provide ongoing support and alleviate food scarcity through the provision of food packs. UCI distributes food packs containing essentials like rice, flour, ghee, tea, pulses, cereal, and other items to serve a family for the whole month.



### OVERCOMING OBSTACLES

During the distribution of food packs in deprived areas, Ummah Charity International (UCI) faced several significant challenges that require careful consideration and dedication to overcome. Among these hurdles is the crucial task of closely surveying and shortlisting deserving families who are in genuine need of sustenance. Identifying the most vulnerable individuals in these communities is a complex process, demanding thorough assessments and a deep understanding of their circumstances. However, UCI's committed team remains resolute in their mission, tirelessly working to ensure that the food packs reach those who truly need them the most.

### REACHING NEW HEIGHTS

The UCI team has diligently identified numerous areas across Pakistan facing the highest levels of food insecurity. This data helps guide our efforts and prioritize food distribution drives. Last year, we successfully provided 800 food packs facilitating 8,000 beneficiaries in Kharo Jani Goth, Tharparker and Samo Goth, Talhar.

With the invaluable support of our generous donors, we achieved remarkable progress last year, and we aspire to expand our impact further each year. *By continuing to address food insecurity and sustain our efforts, we aim to provide sustenance to those in need and create a positive difference in their lives.*





# NUTRITIOUS SUPPORT

## Nourishing Lives: Serving Humanity with Cooked Meals

Amidst the persistent issue of food insecurity, many underprivileged communities worldwide struggle to access sufficient sustenance, particularly during challenging times. This struggle is even more noticeable in developing countries, where individuals face significant difficulties in obtaining essential nourishment, often relying on aid for their survival. In response to this critical situation, Ummah Charity International (UCI) has launched the Feed the Hungry project. Our primary goal is to extend ongoing support and alleviate food scarcity by delivering freshly cooked meals to those facing hunger and vulnerability. Through this initiative, we aim to make a meaningful impact and bring hope to individuals in need.



**800**  
FOOD PACKS



**49**  
POTS



**11,350**  
BENEFICIARIES



## OVERCOMING ODD SITUATIONS

Our team encounters various challenges in executing this project. These include sourcing high-quality ingredients, ensuring adherence to sanitary food preparation practices, and guaranteeing fair distribution to satisfy the needs of beneficiaries. Despite these obstacles, our project continues to thrive, consistently delivering fresh meals to individuals in need.

## NOTABLE ACHIEVEMENTS

Last year, we successfully provided 49 pots of cooked meals to 3,350 people in deprived areas like Burmi Colony, Tharparkar, Jamhoria Colony, and Babu Bethani Goth. Our goal is to help those who are facing tough times by giving them food and hope for a better future. *Nothing would have been possible without your unconditional support towards our Feed the Hungry Project.*





# BLESSINGS OF RAMADAN

## Embracing the Blessings: UCI's Ramadan Project

Ramadan is a cherished time for Muslims worldwide, fostering a deeper connection with Allah and garnering an abundance of blessings. However, amidst the joy, there are those who are unable to experience the fullness of this blessed month due to financial constraints. It is disheartening for them to face the inability to afford basic meals to sustain their fasts from dawn till dusk. In recognition of this hardship, Ummah Charity International (UCI) extends a helping hand through our Ramadan project, which serves as a comprehensive support system for the deprived ones.

### A MULTIFACETED RAMADAN PROJECT

Our Ramadan project encompasses various dimensions to cater to the diverse needs of this sacred month. *We facilitate the connection between the Ummah by collecting Zakat, Sadaqah, Fidyah, Kaffarah, Fitarana, and general donations from those who can contribute, providing relief to those in need.*

### SERVING THE MUSLIM COMMUNITY

Our Ramadan project is designed to address every aspect of this holy month. We distribute food packs enough for a family for a month ensuring that families have self-sufficiency throughout Ramadan. These food packs include essential items such as oil, flour, sugar, rice, lentils, tea leaves, salt, juice concentrates, powdered milk, and dates, among other provisions. Additionally, we offer fulfilling iftar meals and water bottles daily to individuals who may be far from home or unable to afford such sustenance.





# RAMADAN 2022



In the past year, our efforts made a significant impact. We assisted 31,090 beneficiaries through the distribution of 2,454 monthly food packs across Karachi. Most of these individuals were unemployed or facing extreme financial hardship. We also provided 1,920 iftar packs and water bottles to aid people in breaking their fasts. Furthermore, we facilitated 3,360 through Fidya and 997 Fitarana donations, which helped feed an equivalent number of individuals. Additionally, UCI distributed 273 Eid gift packs to spread joy and smiles on Eid.

We are immensely grateful for the unconditional support of our donors, as their contributions make all of this work possible. Together, we strive to empower the Ummah and create a meaningful impact during the blessed month of Ramadan.







# QURBANI PROJECT

## Sharing the Blessings: UCI's Qurbani Project

As Muslims worldwide are well aware, concluding Hajj-e-Akbar is marked by the sacred act of sacrificing a halal animal. This historic ritual not only purifies one's spirit and intentions but also enables individuals in the Ummah to enjoy having the sacrificial meat in their regular meals. Each year, UCI collects Qurbani donations from individuals in the UK and purchases healthy halal animals on their behalf in Pakistan. These animals are then slaughtered in accordance with Sharia principles, and their meat is distributed to families in need. We also cook fresh meals using the Qurbani meat and distribute them among those in need.

## OUR ACHIEVEMENTS

In the past year, we received a total of 276 Qurbani donations, comprising 30 cows, 49 goats, 174 lambs, and 23 camels. Through these generous contributions, we successfully provided nourishment to 30,739 beneficiaries. The sacrificial activity was performed in the city of Karachi.

## OVERCOMING CHALLENGES

With the restrictions easing down for the global pandemic, the monsoon flooding that affected one-third of Pakistan turned the situation extremely challenging on Eid-Al-Adha. ***Our team ensured to fulfill the obligation with responsibility and make the meat shares reach the right destination.*** Mufti Abdul Wahab himself monitored the project in Pakistan despite the flooding conditions. In addition to meat distribution, UCI provided cooked meals to deprived people to bring smiles to their faces. The team members faced great difficulty in protecting sacrificial animals from torrential rainfalls and then distributing meat to the well-deserving. However, team UCI achieved the objectives while overcoming the challenges despite the situation turning worst.





# QURBANI 2022



## THE SIGNIFICANCE OF THE PROJECT

The Qurbani Project holds immense value for UCI, our donors, and our beneficiaries alike. It allows us to fulfill our Islamic obligations while also benefiting needy families, ensuring that the spirit of sacrifice and generosity during Eid al-Adha reaches those who are most in need.





# SADAQAH DONATIONS

## Illuminating Lives with Your Sadaqah Donation

Sadaqah, an act of giving a donation to please the creator and alleviate hardships, holds great significance and rewards in Islam. Unlike other obligatory forms of charity, Sadaqah is not compulsory but carries immense value. Ummah Charity International provides an accessible platform for donors to offer Sadaqah in various forms, with a particular focus on animal sacrifice and urgent aid, which helps feed and support those in need.



### SADAQAH SACRIFICE

UCI has been instrumental in assisting 576 individuals through Sadaqah sacrifice donations for 12 goats over the past year across Karachi. By sacrificing goats in economically deprived and food insecure areas identified through our team's survey, we have been able to distribute meat bags to families in need. Each bag can sustain a family of up to 6 members.

### SADAQAH FUNDS

In addition to Sadaqah sacrifice, our Sadaqah initiative extends support to families in urgent need through monetary funds. Immediate relief is often required in cases such as accidents, medical emergencies, education expenses for orphan girls, medical aid, providing sustainable sources of income, and provision of food packs to impoverished families. Last year alone, we aided 2,500 individuals through our Sadaqah fund. Our team ensures the appropriate utilization of your Sadaqah by maintaining continuous communication with the beneficiaries.



# SERVING HUMANITY IN THE UK

## Nourishing communities through Nutritious Meals in the UK

UCI's mission is to make a positive impact on humanity by providing nutritious meals to those in need. We believe that access to adequate and wholesome food is a fundamental right that every individual deserves. Through our dedicated efforts, we strive to alleviate hunger and improve the well-being of vulnerable communities. Our commitment to serving humanity knows no boundaries, as we work tirelessly to bring nourishment and hope to people from all walks of life. Together, we are creating a brighter and healthier future for those facing food insecurity and ensuring that no one goes to bed hungry.



### COLLABORATION WITH LONDON COMMUNITY KITCHEN

In collaboration with London Community Kitchen, we have been providing food to those in need since September 2021. This organization has been dedicated to serving the disadvantaged community, striving to ensure that no one goes to bed hungry. To support this cause, we partnered with London Community Kitchen to provide free meals to those in need within our local communities. Despite being one of the most developed cities in the world, London has experienced a worrisome increase in poverty and food insecurity over the past few years. As part of this project, we distributed a total of 1,850 boxes of food in the year 2022. Thanks to the support of our generous donors, we have been able to sustain this project.



# THANK YOU DONORS

FOR BEING A PART OF UCI'S JOURNEY IN 2022!



Ummah Charity International extends its deepest gratitude and heartfelt thanks for your unconditional support and generous contributions towards our various projects from January to December 2022. Your compassion and dedication have made a tremendous impact on the lives of countless individuals and communities.

Our projects have encompassed a wide range of areas, including emergency relief, eye care, education through Maktab, water project, sustainable livelihoods, and providing food to the impoverished. Together, we have worked tirelessly to bring hope, stability, and empowerment to a total of 142,731 beneficiaries in Pakistan.

Your support has also enabled us to enhance our welfare projects in impoverished regions, ensuring that we serve humanity by all means and without any discrimination.

The achievements we have accomplished together in 2022 would not have been possible without your dedication and trust in UCI and Chairman Mufti Abdul Wahab. Your continued support will be instrumental in our endeavours to make a lasting difference in the lives of the less fortunate.

As we move forward into the future, we reaffirm our commitment to transparency, accountability, and effective utilization of your donations. Our team remains steadfast in its determination to create a world where every individual can access the basic necessities of life and live with dignity.

Once again, we extend our deepest appreciation to each and every one of you for your profound generosity and for being a part of our journey. Together, we have made a significant impact, and we look forward to your continued support in the coming years.





# REPORT OF THE TRUSTEES FOR THE YEAR ENDING ON DECEMBER 31, 2022

The trustees of Ummah Charity International are presenting their report along with the financial statements for the fiscal year ending on December 31, 2022. The trustees have adhered to the guidelines outlined in the Accounting and Reporting by Charities: Statement of Recommended Practice, applicable to charities preparing their accounts in line with the Financial Reporting Standard for the UK and the Republic of Ireland.



# MESSAGE FROM THE TRUSTEES

Dear Supporters of **Ummah Charity International**,

We are delighted to present our Annual Report for the year 2022. We would like to express our deepest gratitude to each and every one of you who has contributed to our mission of providing humanitarian aid and support to those in need around the world.

Throughout the past year, we have witnessed both challenges and triumphs. The monsoon flooding brought unprecedented difficulties, but it also highlighted the resilience and compassion of individuals and communities. Despite the obstacles, Ummah Charity International remained steadfast in its commitment to serving the most vulnerable and marginalized populations.

Thanks to your unconditional support, we were able to implement a wide range of impactful projects in various areas such as eye care, education, emergency relief, and sustainable development. From establishing eye camps in remote regions to supporting the Maktab for disadvantaged children, from Rozgar Project to the Women Empowerment initiative, our projects have made a significant difference in the lives of countless individuals and communities.

In 2022, we continued to prioritize transparency and accountability in all our operations. We diligently monitored the allocation of funds, ensuring that every donation was used effectively and efficiently. We are proud to report that all of our funds raised were directly channeled into our projects, enabling us to maximize the positive impact on those we serve.

None of this would have been possible without the support and trust you have placed in us. Your generous contributions, whether through financial donations, volunteer work, or spreading awareness, have played a vital role in transforming lives and fostering hope. We are immensely grateful for your continued belief in our mission and dedication to making a difference.

As we move forward into the future, we remain committed to expanding our reach and enhancing the scope of our work. We recognize that the challenges facing humanity are vast and ever-evolving, and we are determined to adapt and respond effectively. With your support, we will strive to empower more individuals, build sustainable communities, and create a brighter tomorrow for all.

Together, we have made significant progress in alleviating suffering and promoting dignity. Let us continue our journey of compassion and solidarity, knowing that our collective efforts can bring about meaningful change.

With deepest gratitude,

**The Trustees of Ummah Charity International**



# BOARD OF TRUSTEES

## Guiding Vision and Leadership



Mufti Abdul Wahab, the Chairman of Ummah Charity International, has been engaged in philanthropic activities for well over a decade now. With a prominent presence as an Islamic religious scholar on both international platforms and social media, he has garnered an ever-expanding following. Throughout his journey, Mufti Abdul Wahab has consistently focused on bringing significant positive change to society. In 2012, he turned his vision into reality with the inauguration of Ummah Charity International, driven by the goal of creating a more equitable, just society where no one is forced to live in unfavorable conditions. To achieve this vision, he closely monitors the charity's activities and, whenever possible, personally visits relief work sites to ensure the organization's processes are carried out smoothly and transparently. Mufti Abdul Wahab's dedication and hands-on approach have made a remarkable impact in realizing positive transformations within the communities UCI serves.



Aftab Ahmed, a devoted humanitarian and accomplished businessman, has demonstrated his drive and determination in building Euro Mobiles and Laptops into a successful enterprise. Now, he brings the same dedication and passion for serving humanity to Ummah Charity International, aiming to create a lasting and positive impact on the world. With his expertise in handling highly sensitive matters, he is an ideal fit as a trustee of UCI, and we eagerly anticipate his valuable contributions. Aftab Ahmed plays an active role in all UK-based projects and is committed to expanding the welfare network in this region. His determination to make a difference is truly commendable and serves as an inspiration to us all.



Faisal Rao's capabilities in accounting have helped tremendously in managing the charity's funds for projects within and outside the UK. By profession, he works as an accountant for a large London-based organization, but his drive for social change motivated him to be a part of UCI's board of trustees. His experience and knowledge in monetary matters have allowed the charity to be able to allocate funds to relevant projects effectively and timely. His work with UCI is as deeply cherished as it is crucial.



# REFERENCE & ADMINISTRATIVE DETAILS

## LEGAL & ADMINISTRATIVE INFORMATION

**Registered Charity Name:**

Ummah Charity International

**Registered Charity No.**

1146342

**Registered Office:**

16 Village Way East  
Harrow, HA2 7LU

**Principal office:**

16 Village Way East  
Harrow, HA2 7LU

**Bankers:**

Barclays Bank  
220 Ealing Road  
Wembley, Middlesex  
HA0 4QH

**The Trustees:**

The trustees who served the charity during the period were as follows:

Mr Abdul Wahab  
Mr Faisal Rao  
Mt Aftab Ahmed

**Accountants:**

Hybrid Accountancy Limited  
Association of Chartered Certified Accountants  
6 Pennine Parade, Pennine Drive, NW2 1NT

# STRUCTURE, GOVERNANCE & MANAGEMENT

**GOVERNING DOCUMENT:**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

**RISK MANAGEMENT POLICY:**

A separate log is maintained to determine the risk factors which can affect the operations of Ummah Charity International and can produce significant hurdles in work. These factors usually come under discussion in trustee meetings and require necessary action. Mainly the risk which can be a potential threat is the financial position of the organisation. It applies both on internal and external levels. On internal, the level of reserves and on external, it is the economic calamity which can affect our donors and funders and can distress them from supporting good causes. Trustees are aware of these potential risks and have already discussed overcoming the threats (if arise) with possible risk and are agreed to discuss them in every trustee meeting so that a quick response can be discoursed and delivered on time. It is also worth mentioning that despite the financial risks, areas like governance, competition, operations, fundraising, legal compliance, visibility and information technology are well assessed and discussed in detail. The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.





## RISK OF GOVERNANCE:

Ummah Charity International needs to ensure that proper governance structures and practices are adopted to reduce the risk of failure and can support the survival and success of the organisation. The board will regularly review the policies and procedures to ensure they meet the governance and operating standard.

## FUNDING:

Ummah Charity International does not have a fixed amount of income. In continuation of work, it will be absolutely dependent on the donations made by the public or other charity organisations. Projects are only initiated when the complete funds are available to cover the cost but an exceptional case where Ummah Charity International has also set aside a portion of reserves to reduce the disruption in the event due to a temporary fall in donations.

## COMPLAINTS HANDLING:

We have a complaints policy in place, and a complaint can be submitted to us either in person, by telephone, by email, or via our website contact form. Complaints will be dealt with in accordance with our policy. We strive to make Ummah Charity International meet high standards and up to the expectations of our donors. All procedures and frameworks are reviewed on a regular basis for improvement purposes.

## I.T & DATA STORAGE:

Ummah Charity International is reliant upon electronically-stored data. However, the damage of our computer systems will not disrupt any of our humanitarian operations. This is due to the fact that copies of all our data have been made in order to keep the information we have secure. Our fundraising teams utilise different approaches, which include the following: Individual donor giving, Challenges, Events, Online giving, Communities fundraising, Live TV appeals, Call centres, Direct mail, and Fundraising activities are carried out by our own staff or volunteers. We don't use third parties or agencies.



## GENERAL DATA PROTECTION REGULATION (GDPR):

Since 2017 we have provided training to staff members regarding the importance of GDPR. An action plan was implemented, and all donors were sent consent forms and emails. We have a data protection policy and privacy statements.

## OUR OBJECTIVES & ACTIVITIES

### OUR OBJECTIVES:

Ummah Charity International is a compassionate developmental organization dedicated to uplifting impoverished countries, irrespective of any discrimination. Our all-encompassing objectives revolve around the following key pillars:

- **Feeding the Ummah:** We are dedicated to combating hunger and malnutrition by providing vital food assistance to those in need.
- **Providing Clean Water:** Ensuring access to clean and safe water sources is one of our top priorities to promote better health and sanitation in underserved communities.
- **Education:** We firmly believe in the power of education to transform lives. Our efforts focus on facilitating access to quality education for children and adults alike.
- **Women Empowerment:** We are committed to empowering women, recognizing their crucial role in society, and providing them with the necessary tools and opportunities to thrive.
- **Emergency Relief in Natural Disasters:** When disaster strikes, we swiftly respond with emergency relief, providing aid and support to affected communities.

Through these objectives, Ummah Charity International strives to create positive and sustainable change, enhancing the lives of individuals and communities.

### EXPERTISE IN OUR HUMANITARIAN PROJECTS:

This includes our response to any natural disasters, including earthquakes, pandemics, flooding, and every such situation that requires efficiency and quick action. We also focus on building a better community as an important aspect of our objectives through our local projects and social bonding with a wide variety of people and organisations.

### EMPOWERING THE COMMUNITIES:

Development of integrated programmes especially sustainable livelihood projects which enable vulnerable communities to break out of the cycle of poverty, whether it is by setting up a small business or distributing rickshaws. We have a gender equality policy therefore the Women Empowerment project gives women an equal chance to make their journey towards a better future.

### TRUST BUILDING & WORK EFFICIENCY:

Ummah Charity is based on transparency, neutrality, and sincerity with effective leadership and programme management. The importance of each project in Ummah Charity International is inevitable and the work that we do is bringing vulnerable communities, who are entrapped by poverty, towards hope and stability. Our food projects, clean water provision, education, women empowerment, and emergency relief in natural disasters are serving the community on a large scale as per their needs.



## CURRENT DEVELOPMENT PROGRAMMES & PROJECTS SET UP ARE:

- Ensuring access to clean and hygienic drinking water in both rural and urban areas
- Empowering marginalized individuals through our Rozgar & Women Empowerment Project
- Organizing free eye care camps and facilitating cataract surgeries for those in need
- Combating hunger through our cooked meals and food packs projects
- Undertaking infrastructure projects, including the construction of masjids and homes for displaced communities
- Providing a brighter future through Maktab Project for children
- Engaging in seasonal initiatives such as Ramadan, Qurbani, and Winter Projects
- Responding to humanitarian needs, including our UK Projects to aid the homeless and serve through the London Community Kitchen
- Aiding natural disaster-stricken regions and providing swift humanitarian assistance during crises

## OUR MISSION

Our mission is to deal with poverty and its causes by developing innovative and sustainable solutions that enable individuals and their communities to live with dignity. We aim to accomplish this by supporting initiatives that promote economic justice and social equality. These are only two of the basic fundamentals of life, according to the teachings of Islam. To eliminate the sufferings and hardships of all mankind is the prime mission of UCI. We are continuously endeavouring to tackle the root cause of the problem that causes the inequitable distribution of resources.

## OUR VALUES

### EQUALITY

Islam teaches equality irrespective of colour, class, race, gender, age, disability, ethnicity, and religion; and this forms the foundation of what we practice at UCI.

### RESPECT

It is our belief that respect is the birth right of each individual regardless of their social status, values and beliefs.

### INTEGRITY

Integrity is our strong suite and we maintain transparent dealings and honest transactions at all times and levels.

### COMPASSION

We believe in kindness and compassion not only to those who are in need and have been encompassed with poverty, but to everyone who is facing life's turbulences.

### PARTNERSHIP

We work together with our local and international partners in order to effectively serve the larger communities.

### SOLIDARITY

We stand with the disadvantaged, and the ones struck down, enabling them to overcome their misery, and start anew.

### TRANSPARENCY

We have a policy of openness as we believe we are answerable to God, while we owe our donors to correctly inform them of our progress.

### EXCELLENCE

Our goal is to achieve excellence in providing humanitarian aid in disasters, as well as to the destitute and underprivileged.

## ACCOUNTABILITY

Ummah Charity International is working continuously to develop and improve its accountability (a vital part of legitimacy) so that it fully supports our vision and mission and ensures that our work has the greatest impact. We have many policies and instruments in place for this, such as participation, feedback, complaints handling and reporting. When someone donates towards a particular cause or project, we make sure that we have the team and resources to direct your donation towards the people and communities who need it the most. We take your donations very seriously and make sure that every penny is spent in the correct way, for that all donated funds are monitored and reviewed by Mufti Abdul Wahab (Founder & Chairman), who ensures that Zakat, Sadaqah and other funds are spent correctly. After the completion, detailed feedback on the project is sent to our donors. Ummah Charity International believes that if we work together, we can make a difference, and for that, we keep our work transparent among all stakeholders, which includes: the public, donors, volunteers, staff and regulatory bodies in the countries we operate. A little note on Gift aid: Thanks to our donors who have signed a Gift Aid Declaration, as this is much appreciated.

## PUBLIC BENEFIT

The Trustees confirm that they abide by the Charity Commission's general guidance on public benefit, complying with Section 4 of the Charities Act 2006 to have due regard to public benefit in pursuance of its objectives and activities. The initiatives taken by Ummah Charity International left a deep impact and delivered a sense of well-being & happiness without compromising on people's self-respect. We have been playing an effective role in helping those who are in dire need. UCI has undertaken different projects over the years; some were meant to provide immediate relief, while others were meant to uplift the economic status of families. In either case, our efforts have proven fruitful and helped the beneficiaries in changing their lives and providing them with a chance to uplift their current situation. It is worth mentioning that whatever we have achieved so far is quite encouraging and a source of boosting our morale and spirit to continue the good work for the public's benefit and help.





## FUTURE DEVELOPMENTS

### REBRANDING FROM UMMAH CHARITY INTERNATIONAL (UCI) TO AL-WAHAB FOUNDATION (AWF)

Ummah Charity International is eagerly looking ahead to a future filled with promising developments, as it embarks on a rebranding journey to become Al-Wahab Foundation, embracing a bespoke identity that truly reflects its values and vision. This transformation comes with the aim of strengthening its presence and impact within the philanthropic landscape. While rebranding presents certain challenges, such as potential confusion among stakeholders and donors, the organization is well-prepared to navigate these obstacles with care and precision. A comprehensive communication strategy is planned to inform and engage all stakeholders about the change, emphasizing continuity of mission and commitment to the causes it serves. The transition will be conducted with transparency, keeping donors and partners informed every step of the way. By leveraging its existing reputation and the trust it has built over the years, Ummah Charity International is confident that the rebranding process will not only be smooth but also open up new opportunities to expand its reach, impact, and effectiveness in uplifting lives and creating positive change within the communities it serves.

Following this major change for a promising future of our organisation, we are committed to a strong investment strategy that ensures the effective utilization of funds to maximize its impact and support its charitable activities. With a focus on sustainable development, UCI plans to diversify its investments across various sectors, aligning them with its core objectives. However, like any investment strategy, there are expected challenges to navigate. A good amount is planned to be spent on the rebranding advertisement that might pose slight instability to the economic streamline of the organisation. To counter these challenges, UCI will employ a practical risk management approach, ensuring a well-balanced and diversified investment portfolio. Additionally, we will regularly assess and review the investment performance while upholding its commitment to transparency and accountability. By addressing these challenges head-on, UCI aims to safeguard its financial stability and ensure sustainable funding for its charitable initiatives, enabling it to make an even greater impact in transforming lives and empowering communities.



## ANNOUNCEMENT

Ummah Charity International is now  
**AL-WAHAB FOUNDATION**



**UMMAH CHARITY  
INTERNATIONAL**



**AL-WAHAB  
FOUNDATION**



## IN-HOUSE TRANSFORMATION

At UCI, we strive for continual improvement in all aspects of our charitable work, including internal transformations. As we intend to adopt a bespoke identity by rebranding from Ummah Charity International to Al-Wahab Foundation, this significant phase marks our dedication to aligning our name with our values and vision, reinforcing our commitment to making a positive impact. Throughout this rebranding process, we are focused on ensuring a seamless transition for our donors and partners.

In addition to our rebranding efforts, we are introducing a new donor management system. This technological advancement will enable us to operate more efficiently, ensuring that every contribution is effectively utilized for the causes we serve.

With these transformative steps, we are further strengthening our commitment to creating a better tomorrow for those in need. By continually evolving and embracing innovative solutions, we aim to optimize our impact and build a brighter future for the communities we support.

## UK PROJECTS

From the achievements of our Feed the Homeless and London Community Kitchen projects, Ummah Charity International is embarking on a new journey to assist more vulnerable individuals in the UK by distributing winter survival kits, food packs, and cooked meals. We intend to collaborate with like-minded organizations dedicated to alleviating food insecurity among the homeless population. Our vision is to expand our outreach encompassing multiple towns and cities across the UK within the next three years. The interest and impact these projects have generated from our supporters have encouraged us to value this programme in the coming years.



## STATEMENT OF TRUSTEE'S RESPONSIBILITY

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (the United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008, and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to - select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charity SORP; - make judgements and estimates that are reasonable and prudent; - state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; - prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (the United Kingdom Generally Accepted Accounting Practice).

## FUNDRAISING ACTIVITIES

The organisation's fundraising activities and funding sources are reviewed occasionally by trustees to ensure all known sources of funds are approached for financial support. It was mentioned that the idea and experiment of doing charity appeals through television channels were really successful and helped the charity to reach more audiences for awareness as well as for financial gains. The trustee's emphasis on setting up and regularly updating the just-giving pages so more people can be engaged in good causes. The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to: select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charity SORP; make judgements and estimates that are reasonable and prudent; prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business. The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



## FINANCIAL REVIEW

### INCOME

All incoming resources are included in the Statement of Financial Activities (SOFA) when the charity is legally entitled to the income, the amount can be quantified with reasonable accuracy, and there is a certainty of receipt. Donations: This comprises all incoming resources from donations and gifts collected directly by the charity and income from fundraising events/ appeals during the year. Gift Aid tax recoverable under the Gift Aid Scheme is recognised where there is an entitlement, certainty of receipt, and the amount can be measured with sufficient reliability. Where a claim for repayment of income tax has been or will be made, such income is included in the debtors' amount if still not received by the year-end.

### RESERVES POLICY

The beneficiaries of the Ummah Charity International are communities from different backgrounds and cultures, the only thing common among them is "poverty and insufficient resources" most of them receive assistance and support from UCI on regular bases as their economic conditions do not allow them to fulfil the requirements on their own. UCI's ongoing projects are a big hope for thousands of people, and any delay or obstacle in delivering the projects can awfully affect their lives. Therefore, trustees are in view that a minimum of twelve-month reserve would be necessary to run the programs smoothly and to ensure sustainability. The UCI runs learning, fundraising, capacity building and advocacy activities and programmes supporting communities and individuals. The UCI Reserves Policy is to maintain a sufficient level of reserves to enable normal operating activities to continue over a period of up to six months should a shortage in income occur and to take account of potential risks and emergencies that may arise from time to time. This policy will be reviewed at the Annual Trust meeting each year. The Chairman will present the Trustee Board with a draft document and supporting materials that enable them to make an informed decision about levels of Reserves and feeds into their approval of the strategy document and annual operating budget.

### REVIEW

During the year, the charity raised (£852,969) in direct donations from the general public to carry out the programmes mentioned in the Statement of Financial Activities. Most of this was utilised in the year, and the remaining funds are in reserve for ongoing projects. The charity continues to work closely with a number of partner organisations in providing aid to the needy, and of the expenditure, £2,066,068 was spent with these partner organisations. The income tax recoverable from Gift Aid is used for admin and marketing-related expenses.



## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UMMAH CHARITY INTERNATIONAL

### Independent examiner's report to the trustees of Ummah Charity International

I report to the charity trustees on my examination of the accounts of Ummah Charity International (the Trust) for the period 1 January 2022 to 1 October 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

### Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

### Change of entity's structure and transfer of Funds

Ummah Charity International (UCI) has undergone a structural change, transferring its operations, assets, and funds to Alwahab Foundation, a charity and company limited by guarantee. All trustees and operations remain unchanged. A total of £1,484,607, comprising £200,929 unrestricted funds and £1,283,678 restricted funds, has been transferred to Alwahab Foundation as donations. Future financial reports will be under the name and structure of Alwahab Foundation.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Hybrid Accountancy Limited  
The Association of Chartered Certified Accountants  
6 Pennine Parade, Pennine Drive  
London, NW2 1NT

16th October 2023

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

				PERIOD 1/10/20 TO 31/12/21
	Notes	Unrestricted fund £	Restricted fund £	YEAR ENDED 31/12/22 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>				
Donations and legacies	2	75,516	-	75,516
<b>Charitable activities</b>	3			
Health & Welfare		-	25,025	25,025
Ramadan		-	167,679	167,679
Hifze Quran		-	24,828	24,828
Qurbani		-	54,105	54,105
Economic Empowerment		-	60,806	60,806
Sadaqah		-	22,567	22,567
Water Projects		-	101,493	101,493
Zakat		-	27,719	27,719
Education		-	280	280
Disaster Relief		-	79,218	79,218
Masjid		-	134,749	134,749
Voluntary Donations		20,064	-	20,064
Feed the Ummah		-	58,920	58,920
<b>Total</b>		<b>95,580</b>	<b>757,389</b>	<b>852,969</b>
<b>EXPENDITURE ON</b>				
Raising funds	4	613	-	613
<b>Charitable activities</b>	5			
Health & Welfare		10,245	86,957	97,202
Ramadan		30,003	254,216	284,219
Hifze Quran		26,026	76,274	102,300
Qurbani		-	56,616	56,616
Economic Empowerment		20,335	99,522	119,857
Sadaqah		-	96,520	96,520
Water Projects		88,460	192,263	280,723
Zakat		-	341,299	341,299
Education		3,601	-	3,601
Disaster Relief		-	84,836	84,836
General Donations		-	-	-
Masjid		-	389,714	389,714
Voluntary Donations		2,466	-	2,466
Feed the Ummah		22,261	128,406	150,667
Other		50,438	4,997	55,435
<b>Total</b>		<b>254,448</b>	<b>1,811,620</b>	<b>2,066,068</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(158,868)</b>	<b>(1,054,231)</b>	<b>(1,213,099)</b>
<b>RECONCILIATION OF FUNDS</b>				
Total funds brought forward		289,185	1,054,231	1,343,416
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>130,317</b>	<b>-</b>	<b>1,343,416</b>

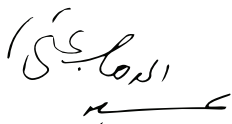


## STATEMENT OF FINANCIAL POSITION

### 31 DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	31/12/22 Total funds £	31/12/21 Total funds £
<b>FIXED ASSETS</b>					
Tangible assets	11	75,000	-	75,000	83,606
<b>CURRENT ASSETS</b>					
Debtors	12	80,317	-	80,317	193,145
Cash at bank and in hand		-	-	-	1,104,770
		<b>80,317</b>	-	<b>80,317</b>	1,297,915
<b>CREDITORS</b>					
Amounts falling due within one year	13	(25,000)	-	(25,000)	(38,106)
<b>NET CURRENT ASSETS</b>		<b>55,317</b>	-	<b>55,317</b>	1,259,809
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>130,317</b>	-	<b>130,317</b>	1,343,416
<b>NET ASSETS</b>		<b>130,317</b>	-	<b>130,317</b>	1,343,416
<b>FUNDS</b>	14				
Unrestricted funds				130,317	289,185
Restricted funds				-	1,054,231
<b>TOTAL FUNDS</b>				<b>130,317</b>	1,343,416

The financial statements were approved by the Board of Trustees and authorised for issue on 5 October 2023 and were signed on its behalf by:



Mr Abdul Wahab - Trustee



Mr Faisal Rao - Trustee

## STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2022

		YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
	Notes		
<b>Cash flows from operating activities</b>			
Cash generated from operations	1	<u>(1,113,377)</u>	<u>190,603</u>
Net cash (used in)/provided by operating activities		<u>(1,113,377)</u>	<u>190,603</u>
<b>Cash flows from investing activities</b>			
Purchase of tangible fixed assets		-	(77,378)
Sale of tangible fixed assets		<u>8,607</u>	<u>1,122</u>
Net cash provided by/(used in) investing activities		<u>8,607</u>	<u>(76,256)</u>
<b>Cash flows from financing activities</b>			
Capital repayments in year		-	(2,270)
Net cash provided by/(used in) financing activities		-	(2,270)
Change in cash and cash equivalents in the reporting period		(1,104,770)	112,077
Cash and cash equivalents at the beginning of the reporting period		<u>1,104,770</u>	<u>992,693</u>
Cash and cash equivalents at the end of the reporting period		<u>-</u>	<u>1,104,770</u>



## NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 DECEMBER 2022

### 1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
<b>Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)</b>	<b>(1,213,099)</b>	<b>144,533</b>
<b>Adjustments for:</b>		
Depreciation charges	-	3,646
Loss on disposal of fixed assets	-	1,119
Decrease in debtors	<b>112,828</b>	19,453
(Decrease)/increase in creditors	<b>(13,106)</b>	<b>21,852</b>
<b>Net cash (used in)/provided by operations</b>	<b><u>(1,113,377)</u></b>	<b><u>190,603</u></b>

### 2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1/1/22 £	Cash flow £	At 31/12/22 £
<b>Net cash</b>			
Cash at bank and in hand	<b><u>1,104,770</u></b>	<b><u>(1,104,770)</u></b>	<b><u>-</u></b>
	<b><u>1,104,770</u></b>	<b><u>(1,104,770)</u></b>	<b><u>-</u></b>
<b>Total</b>	<b><u>1,104,770</u></b>	<b><u>(1,104,770)</u></b>	<b><u>-</u></b>

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

### 1. ACCOUNTING POLICIES

#### BASIS OF PREPARING THE FINANCIAL STATEMENTS

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

#### INCOME

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### EXPENDITURE

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

#### TANGIBLE FIXED ASSETS

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery -	25% on cost
Fixtures and fittings -	15% on reducing balance
Computer equipment -	25% on reducing balance

#### TAXATION

The charity is exempt from tax on its charitable activities.

#### FUND ACCOUNTING

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.



## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 2. DONATIONS AND LEGACIES

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Gift aid	<u>75,516</u>	<u>99,879</u>

#### 3. INCOME FROM CHARITABLE ACTIVITIES

		YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	Activity	£	£
Unrestricted Donations	Health & Welfare	725	5,230
Restricted Donations	Health & Welfare	24,300	36,985
Unrestricted Donations	Ramadan	14,120	23,972
Restricted Donations	Ramadan	153,559	170,829
Unrestricted Donations	Hifze Quran	6,154	15,051
Restricted Donations	Hifze Quran	18,674	37,309
Restricted Donations	Qurbani	54,105	61,040
Unrestricted Donations	Economic Empowerment	4,110	5,071
Restricted Donations	Economic Empowerment	56,696	37,586
Restricted Donations	Sadaqah	22,567	46,776
Unrestricted Donations	Water Projects	7,359	24,447
Restricted Donations	Water Projects	94,134	165,682
Restricted Donations	Zakat	27,719	55,520
Unrestricted Donations	Education	-	2,095
Restricted Donations	Education	280	1,980
Unrestricted Donations	Disaster Relief	28,517	520
Restricted Donations	Disaster Relief	50,701	3,689
Unrestricted Donations	Masjid	47,214	19,856
Restricted Donations	Masjid	87,535	173,559
Unrestricted Donations	Voluntary Donations	20,064	15,845
Unrestricted Donations	Feed the Ummah	12,004	14,962
Restricted Donations	Feed the Ummah	<u>46,916</u>	<u>73,938</u>
		<u>777,453</u>	<u>991,942</u>

Grants received, included in the above, are as follows:

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Zakat	270,805	268,386
Sadaqah	<u>296,241</u>	<u>535,467</u>
	<u>567,046</u>	<u>803,853</u>

## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 4. RAISING FUNDS

##### RAISING DONATIONS AND LEGACIES

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Event cost	-	539
Fundraising cost	613	349
	<u>613</u>	<u>888</u>

##### OTHER TRADING ACTIVITIES

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Loss on sale of assets	-	1,119
	<u>-</u>	<u>1,119</u>
Aggregate amounts	<u>613</u>	<u>2,007</u>

#### 5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 6)	Support costs (see note 7)	Totals
	£	£	£	£
Health & Welfare	8,500	79,127	9,575	97,202
Ramadan	47,659	212,347	24,213	284,219
Hifze Quran	11,120	85,410	5,770	102,300
Qurbani	3,370	43,953	9,293	56,616
Economic Empowerment	16,560	94,360	8,937	119,857
Sadaqah	11,332	80,207	4,981	96,520
Water Projects	13,700	257,424	9,599	280,723
Zakat	-	340,706	593	341,299
Education	-	3,601	-	3,601
Disaster Relief	16,999	51,999	15,838	84,836
Masjid	10,050	365,813	13,851	389,714
Voluntary Donations	2,466	-	-	2,466
Feed the Ummah	7,912	132,016	10,739	150,667
	<u>149,668</u>	<u>1,746,963</u>	<u>113,389</u>	<u>2,010,020</u>



## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 6. GRANTS PAYABLE

	YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
Health & Welfare	79,127	31,050
Ramadan	212,347	94,810
Hifze Quran	85,410	4,050
Qurbani	43,953	51,640
Economic Empowerment	94,360	70,300
Sadaqah	80,207	12,701
Water Projects	257,424	222,525
Zakat	340,706	-
Education	3,601	6,000
Disaster Relief	51,999	3,723
Masjid	365,813	45,000
Feed the Ummah	132,016	24,575
	<u>1,746,963</u>	<u>566,374</u>

The total grants paid to institutions during the year was as follows:

	YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
Zakat		
	708,560	191,631
Sadaqah		
	<u>793,520</u>	<u>300,313</u>
	<u>1,502,080</u>	<u>491,944</u>

#### 7. SUPPORT COSTS

	Management £	Finance £	Information technology £	Governance costs £	Totals £
Other resources expended	26,877	8,336	11,954	8,268	55,435
Health & Welfare	4,480	5,095	-	-	9,575
Ramadan	14,182	10,031	-	-	24,213
Hifze Quran	850	4,920	-	-	5,770
Qurbani	9,072	221	-	-	9,293
Economic Empowerment	970	7,967	-	-	8,937
Sadaqah	1,250	3,731	-	-	4,981
Water Projects	620	8,979	-	-	9,599
Zakat	-	593	-	-	593
Disaster Relief	8,796	7,042	-	-	15,838
Masjid	5,905	7,946	-	-	13,851
Feed the Ummah	2,806	7,933	-	-	10,739
	<u>75,808</u>	<u>72,794</u>	<u>11,954</u>	<u>8,268</u>	<u>168,824</u>

## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 8. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the period ended 31 December 2021.

#### TRUSTEES' EXPENSES

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Trustees' expenses	<u>2,705</u>	<u>2,284</u>

During the year under review, charity has paid travelling expenses for Mr Abdul Wahab (Chairman). These are disclosed in the note above.

#### 9. STAFF COSTS

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
	£	£
Wages and salaries	<u>28,455</u>	<u>21,389</u>
	<u>28,455</u>	<u>21,389</u>

The average monthly number of employees during the year was as follows:

	YEAR ENDED 31/12/22	PERIOD 1/10/20 TO 31/12/21
Administrative staff	<u>3</u>	<u>3</u>

No employees received emoluments in excess of £60,000.

#### 10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	99,879	-	99,879
<b>Charitable activities</b>			
Health & Welfare	150	42,065	42,215
Ramadan	-	194,801	194,801
Hifze Quran	-	52,360	52,360
Qurbani	-	61,040	61,040
Economic Empowerment	-	42,657	42,657
Sadaqah	-	46,776	46,776
Water Projects	-	190,129	190,129
Zakat	-	55,520	55,520
Education	-	4,075	4,075
Disaster Relief	-	4,209	4,209



## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
Masjid	-	193,415	193,415
Voluntary Donations	15,845	-	15,845
Feed the Ummah	-	88,900	88,900
<b>Total</b>	<b>115,874</b>	<b>975,947</b>	<b>1,091,821</b>
<b>EXPENDITURE ON</b>			
Raising funds	2,007	-	2,007
<b>Charitable activities</b>			
Health & Welfare	-	54,384	54,384
Ramadan	-	172,191	172,191
Hifze Quran	-	27,971	27,971
Qurbani	-	61,213	61,213
Economic Empowerment	-	99,862	99,862
Sadaqah	-	35,887	35,887
Water Projects	-	280,765	280,765
Education	-	20,999	20,999
Disaster Relief	-	3,723	3,723
General Donations	8,400	-	8,400
Masjid	-	73,356	73,356
Feed the Ummah	-	53,093	53,093
Other	53,437	-	53,437
<b>Total</b>	<b>63,844</b>	<b>883,444</b>	<b>947,288</b>
<b>NET INCOME</b>	<b>52,030</b>	<b>92,503</b>	<b>144,533</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward	237,156	961,727	1,198,883
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>289,186</b>	<b>1,054,230</b>	<b>1,343,416</b>

## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 11. TANGIBLE FIXED ASSETS

	Long leasehold £	Plant and machinery £	Fixtures and fittings £	Computer equipment £	Totals £
<b>COST</b>					
At 1 January 2022	75,000	2,040	4,987	12,303	94,330
Disposals	-	(2,040)	(4,987)	(12,303)	(19,330)
At 31 December 2022	<u>75,000</u>	-	-	-	<u>75,000</u>
<b>DEPRECIATION</b>					
At 1 January 2022	-	1,148	2,757	6,818	10,723
Eliminated on disposal	-	(1,148)	(2,757)	(6,818)	(10,723)
At 31 December 2022	-	-	-	-	-
<b>NET BOOK VALUE</b>					
At 31 December 2022	<u>75,000</u>	-	-	-	<u>75,000</u>
At 31 December 2021	<u>75,000</u>	<u>892</u>	<u>2,230</u>	<u>5,485</u>	<u>83,607</u>

#### 12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/22 £	31/12/21 £
Trade debtors	-	1,105
Other debtors	80,317	3,045
Prepayments and accrued income	-	188,995
	<u>80,317</u>	<u>193,145</u>

#### 13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/22 £	31/12/21 £
Taxation and social security	-	1,166
Other creditors	25,000	36,940
	<u>25,000</u>	<u>38,106</u>

#### 14. MOVEMENT IN FUNDS

	At 1/1/22 £	Net movement in funds £	At 31/12/22 £
<b>Unrestricted funds</b>			
Unrestricted	289,185	(158,868)	130,317
<b>Restricted funds</b>			
Restricted	1,054,231	(1,054,231)	-
<b>TOTAL FUNDS</b>	<u>1,343,416</u>	<u>(1,213,099)</u>	<u>130,317</u>



## NOTES TO THE FINANCIAL STATEMENTS - continued

### FOR THE YEAR ENDED 31 DECEMBER 2022

#### 14. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Unrestricted	95,580	(254,448)	(158,868)
<b>Restricted funds</b>			
Restricted	757,389	(1,811,620)	(1,054,231)
<b>TOTAL FUNDS</b>	<u>852,969</u>	<u>(2,066,068)</u>	<u>(1,213,099)</u>

#### Comparatives for movement in funds

	At 1/10/20 £	Net movement in funds £	At 31/12/21 £
<b>Unrestricted funds</b>			
Unrestricted	237,156	52,029	289,185
<b>Restricted funds</b>			
Restricted	961,727	92,504	1,054,231
<b>TOTAL FUNDS</b>	<u>1,198,883</u>	<u>144,533</u>	<u>1,343,416</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Unrestricted	115,874	(63,845)	52,029
<b>Restricted funds</b>			
Restricted	975,947	(883,443)	92,504
<b>TOTAL FUNDS</b>	<u>1,091,821</u>	<u>(947,288)</u>	<u>144,533</u>

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2022

### 15. RELATED PARTY DISCLOSURES

Ummah Charity International has got a contract in place with a Charity in Pakistan "Help the Needy Charitable Trust (HTN)". HTN assists Ummah Charity International as a local partner to deliver their Charitable objects in Pakistan. Mr Aftab Jehangir who is a trustee in HTN is a brother of Mr Abdul Wahab who is a trustee of Ummah Charity International. During the period Ummah Charity International delivered projects of £252,456 through the assistance of HTN. All transactions are considered to be at arm's length.

Consultancy agreement is in place between Exactics Ltd and Ummah Charity International to support day to day running activities. Mrs Zahra Shafiq Shaikh who is wife of the Trustee Mr Abdul Wahab has got a participating interest in Exactic Ltd. During the period Ummah Charity International has paid total of £23,460 to Exactics Ltd for consultancy services.

During the period Mr Abdul Wasey Mohammad who is a son of the trustee Mr Abdul Wahab was paid total of £3,072 for his expenses and services provided to Ummah Charity International.

### 16. TRANSFER OF FUNDS

We wish to inform stakeholders that Ummah Charity International (UCI) has undergone a structural change, transferring its operations, assets, and funds to Alwahab Foundation, a charity and company limited by guarantee (Company Number: 13750092; Registered Charity Number: 1196664).

Notably, all trustees and operations remain unchanged. A total of £1,484,607, comprising £200,929 unrestricted funds and £1,283,678 restricted funds, has been transferred to Alwahab Foundation to continue the same charitable mission. Future financial reports will be under the name and structure of Alwahab Foundation.



## DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Gift aid	75,516	99,879
<b>Charitable activities</b>		
Unrestricted Donations	140,267	127,049
Restricted Donations	<u>637,186</u>	<u>864,893</u>
	<u>777,453</u>	<u>991,942</u>
<b>Total incoming resources</b>	<b>852,969</b>	<b>1,091,821</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Event cost	-	539
Fundraising cost	<u>613</u>	<u>349</u>
	<b>613</b>	<b>888</b>
<b>Other trading activities</b>		
Loss on sale of tangible fixed assets	-	1,119
<b>Charitable activities</b>		
Advertising	54,957	74,431
Fundraising costs	94,711	123,718
Grants to institutions	<u>1,746,963</u>	<u>566,374</u>
	<b>1,896,631</b>	<b>764,523</b>
<b>Support costs</b>		
<b>Management</b>		
Trustees' expenses	2,705	2,284
Wages	28,455	21,389
Rates and water	2,656	2,955
Insurance	1,175	1,075
Light and heat	1,679	3,239
Telephone	2,097	3,497
Postage and stationery	10,779	12,025
Sundries	1,428	810
Rent	9,166	12,500
Subscriptions	35	65
Volunteer Expenses	14,122	9,509
Household and cleaning	<u>1,511</u>	<u>2,651</u>
	<b>75,808</b>	<b>71,999</b>

## DETAILED STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2022

	YEAR ENDED 31/12/22 £	PERIOD 1/10/20 TO 31/12/21 £
<b>Management</b>		
<b>Finance</b>		
Bank charges	8,103	10,781
Consultancy fee	23,460	15,180
Professional fees	<u>41,231</u>	<u>58,646</u>
	72,794	84,607
<b>Information technology</b>		
Repairs and renewals	9,605	2,302
IT Services	<u>2,349</u>	<u>2,890</u>
	11,954	5,192
<b>Other</b>		
Plant and machinery	-	638
Fixtures and fittings	-	515
Computer equipment	<u>-</u>	<u>2,493</u>
	-	3,646
<b>Governance costs</b>		
Auditors' remuneration	-	8,400
Accountancy and legal fees	8,010	3,800
Legal fees	<u>258</u>	<u>3,114</u>
	8,268	15,314
Total resources expended	<u>2,066,068</u>	<u>947,288</u>
<b>Net (expenditure)/income</b>	<u><u>(1,213,099)</u></u>	<u><u>144,533</u></u>





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