



## Trustees' Annual Report for the period

From 01-09-2019 Period start date To 31-08-2020 Period end date

Charity name: Sameera Foundation

Charity registration number: 1154228

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>The prevention or relief of poverty in Pakistan by providing grants, items and services to individuals in need.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>OUR ANNUAL REPORT FOR 2018 – 2019 is available on the following link: <a href="http://www.mediafire.com/file/n86spx2ua9hjrot/2020 - ANNUAL REPORT 2019-2020.pdf/file">http://www.mediafire.com/file/n86spx2ua9hjrot/2020 - ANNUAL REPORT 2019-2020.pdf/file</a></p> <ul style="list-style-type: none"><li>• Sameera Foundation completed the allocation of 191 full grants and 1141 partial grants for 48 schools scattered in 38 poor villages.</li><li>• We completed the construction of 8 class rooms Free Education Skill Centre for orphans and needy people. The admin office of Sameera foundation has been moved to the building.</li><li>• Sameera foundation purchased 15 wheelchairs and distributed these to deserving applicants. The wheelchairs were marked with the names of the generous donors.</li><li>• Sameera Foundation and Homeless-Hope were organising monthly Foot Health Day since July 2019 but were suspended in March 2020 due to the COVID pandemic. Up until then Fresh Hot meals and beverages were served to the homeless community of Swansea. The nurses looked after, treat the feet of the homeless and a collection of warm clothes and shoes are available to take-way. Free barber facility is also provided.</li><li>• Sameera Foundation distributed 600 Ramadhan Food Gift packages to deserving village families during the month of Ramadhan.</li></ul>

		<ul style="list-style-type: none"> <li>• Qurbani (religious sacrifice and distribution of meat) of six cows was done in Shamsabad, Distt. Attock, Pakistan, one qurbani was done in Lyari Karachi, Pakistan the poorest area of the city, three cows were organised in Taiz, Sanaa and Al-Turba (Yemen) respectively. Qurbani of 73 lambs was done in multiple areas of Yemen and a further 6 were organised for Gaza, Palestine.</li> <li>• As part of the COVID-19 relief response the foundation distributed 540, twenty-five-kilogram wheat flour bags in the villages and 30 in Attock, Pakistan. These were delivered to the doorstep of widows, disabled and needy families to ensure the safety of Sameera foundation staff and to maintain social distance.</li> <li>• An additional part of the COVID-19 response project, Sameera Foundation joined hands with the local community and Swansea <b>Together</b> initiative to provide hot meals to the homeless, vulnerable and residents of shelters. The initiative provided about 700 fresh hot lunch packs daily with a drink, snacks with disposable forks, spoons and knives for the homeless. We contributed about 60-65 lunches. These were sent 14 weeks or 100 days of lockdown.</li> <li>• 200 fresh hot meals were delivered in conjunction with Swansea Central Mosque to Morriston Hospital COVID-19 Ward NHS Staff, carers and volunteers. These were sent weekly consisting of Chicken Curry rice, vegie meals, drinks and salad.</li> <li>• As part of the COVID-19 response Yemen, 15,000 surgical masks, 80 overalls, 50 pulse oxy-meters, and 10 infrared temperature sensors were sent to hospitals in Yemen. In addition, 1000 ampules of Dexamethasone were purchased and gifted to Khaleefa Hospital in Taiz.</li> </ul>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>The TRUSTEES tried their best to follow the recommended guidelines issued by the Charity Commission:</p> <ul style="list-style-type: none"> <li>• Has the money it needs;</li> <li>• Spend its money sensibly, on the activities it was raised for;</li> <li>• Follow the law, including preparing reports and accounts to send to the Charity Commission;</li> <li>• Doesn't break rules in its governing documents (its constitution, trust deeds or articles).</li> </ul>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<ul style="list-style-type: none"><li>• Head of a village school (Headmaster or Headmistress) provides a list of orphans and/or financially disadvantaged school students to the Sameera Foundation annually in December. Consequently, the Foundation pays the school fee, admission or examination fee if applicable and also provide them school uniform, shoes, socks, notebooks, school bag and stationery. The full uniforms are provided to the extremely poor students and others are provided with school bag, notebooks and stationery.</li></ul>
Policy on social investment including program related investment	Para 1.38	<ul style="list-style-type: none"><li>• People with physical disabilities from low-income families of the villages can submit an application for assistance for disability appliance, artificial limbs, grant for medical treatment or purchase of medicines. The applicants are assessed on the basis of their medical report. The local hospital or doctors can also recommend an applicant for disability appliances.</li><li>• Some donor grants monthly stipend for orphans which are administered by the Foundation.</li><li>• The visually impaired are recommended for white canes by the District Voluntary Welfare Group of Visually Impaired.</li></ul>
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"><li>• Volunteers are important element as they help the Foundation in organising charitable activities in different villages of Chach as well as in different parts of Pakistan. They collect and supply us with vital information about low income deserving people in need of grants or disability appliances or food packets.</li><li>• We have utilised a similar strategy in Yemen and are working with local volunteers to provide us with vital information about deserving people in need of aid.</li></ul>
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>"Our main achievement is the Relief of Poverty for Chach Region via Education. Health and Welfare programme and Empowerment of females to learn some skill to earn their livelihood.</p> <p>Sameera Foundation has extended its activities to a few additional countries with the Slogan, "Working together to beat inequality and extreme poverty"</p> <ul style="list-style-type: none"> <li>Sameera Foundation is established to provide relief of poverty for under-privileged school students, critically or chronically ill children, elderly citizens, people with disabilities (physical, visual or mental) living in the villages of Chach region. Chach (Abaseen Valley) is located between Peshawar and Islamabad, consisting of an alluvial plain extending from the Attock District of the Punjab, Southwest Pakistan to Topi-Swabi. It is bounded on the north and west by the Indus River, and is about 19 miles (31 km) long (from east to west) and 9 miles (14 km) broad. There are 87 villages in this relatively small but densely populated (350,000 or 2,000 habitants per sq. mile) and the most disadvantaged region of Pakistan. There are four important areas to target in order to help the disadvantaged and deprived section of the community: EDUCATION, HEALTH, WELFARE and EMPOWERMENT.</li> <li>Many parents in the villages of Chach cannot afford to pay school fee or purchase uniforms and are depriving their children of basic education. There is at least one primary school in most of the villages but high schools are few in this cluster of 87 villages. Through our Educational Grant programme, the Foundation aims to reach and support deserving children in different villages to making a very significant difference to</li> </ul>

		<p>their lives. Free medical support is not available for the treatment of most of the citizens. The people with physical, visual or mental disability desperately needs disability appliances and medical treatment. We gift yearly 20 -25 self-propelled wheelchairs in the Chach region, white canes to visually impaired people of Attock District on International White canes Safety Day.</p> <ul style="list-style-type: none"> <li>• The children and elderly suffering from chronic diseases are provided financial support by us for their medical treatment.</li> <li>• Our Annual distribution of food parcels and grants during the month of Ramadhan greatly help in the sustenance of the needy families. The distribution of fresh meat of 7 cows on Eid ul Adha occasion also facilitates the nourishment needs of low-income people.</li> <li>• We have completed the construction of an 8 class rooms Technical Training Centre for acquiring artisan and technical skills. This FREE education skill centre is imparting skills as information technology, dress making, beautician courses, cookery. Sewing, dress making and web designing.</li> <li>• We extended our charity work to Yemen, Libya, Egypt, Rohingya refugees and Gaza by providing grants to the charities or voluntary groups to reduce the level of poverty.</li> <li>• Sameera Foundation sends fresh hot meals, once or twice a month for local rough sleepers, homeless, residents of shelters, asylum seekers and refugees in Swansea.</li> <li>• We also arrange once a month Foot Health day jointly with Homeless Hope to provide hot meals, beverages, take away clothes, sleeping bags, shoes and barber facilities to Swansea rough sleepers and homeless. The event is held in the town centre and Nurses of Homeless - Hope group also look after the injuries of the foot of rough sleepers</li> </ul>
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		and homeless.
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### **Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

### **Financial Review**

Review of the charity's financial position at the end of the period	Para 1.21	The foundation was in a healthy financial position at the end of the period with £47,226 held in the main business account, sort code 20-
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		76-89, A/C No. 40338427 being used for charity related activity. This is in addition to the reserve account detailed below.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We have a reserve account of Sameera Foundation with Barclays Bank, Sort Code: 20 76 92 A/C No. 53094219 Recently, we completed the construction of Sameera Welfare Institute of Information Technology in the village Shamsabad. This institute will facilitate the empowerment of orphans and vulnerable females of Chach region to learn some skill to increase their chances of employment and livelihood. This reserve will facilitate us to purchase equipment like sewing machines, desk computers and other relevant instruments for learning sewing, embroidery, cooking, Information technology, hair dressing, beautician, web designing and other skills. The fund will also be used for salaries of staff.
Amount of reserves held	Para 1.22	£20,000/-
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

#### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> <li>From our Trustees, colleagues, friends and relatives</li> <li>From donors of different countries who have ancestral links with Pakistan notably the area of our charity work</li> <li>From local mosques and religious institutions</li> <li>From people of Chach who migrated and settled in USA, UK, Europe and other parts of the World</li> <li>From our First Trustees who donated the piece of land used for the construction of our Free education Skill centre</li> <li>• Appeals to our friends, colleagues and general public</li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	Our investment policy concentrates on construction and running of Technical Skill Centres for empowerment of low-income families to increase their chances of employment and livelihood.
		There are currently no major risks envisaged in reference to charity fund raising.

A description of the principal risks facing the charity	Para 1.46	Minor risks include a lull in donations due to the ongoing COVID-19 pandemic as local community fund-raising activities have been restricted however this is seen to be temporary.
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	TRUST DEED
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by the Trustees and Executive Committee

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	The trustees are regularly informed through emails the progress of each project in progress.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity's organisational structure is shown in Orgonogram in our website <a href="http://www.sameerafoundation.org">www.sameerafoundation.org</a> We work in different areas of Pakistan through voluntary groups well known for their interest or contribution for the welfare of their local community.
Relationship with any related parties	Para 1.51	Similarly, we established working relations with voluntary groups and/or local charities working in Libya and Yemen.
Other		



## Reference and Administrative details

Charity name	SAMEERA FOUNDATION
Other name the charity uses	
Registered charity number	1154228
Charity's principal address	23 Whitestone Road Bishopston SWANSEA Postcode SA3 3DB

## Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs S S Bhangu	Chairperson		FIRST TRUSTEE
2	Dr S Ather	Vice-Chairman		TRUSTEE
3	Mr Zaeem Rana	Treasurer		TRUSTEE
4	Dr R A Malik	Secretary		FIRST TRUSTEE
5	Sh M A Elbeltagi	MEMBER		TRUSTEE
6	Dr Alweena Awan	MEMBER		FIRST TRUSTEE
7	Dr V R S A Mahaboob Basha	MEMBER		FIRST TRUSTEE
8	Dr Farooq Shah	MEMBER		TRUSTEE
9	Dr Radwan Abdulla	MEMBER		TRUSTEE
10				
11				
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19				
20				

## Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

### Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Member of Executive Committee	MR PERVAIZ KHAN	4124 Deepwater Lane, TAMPA, FL33615, USA
Member of Executive Committee	MR AZHAR MAHMOOD	77 Parson Drive, Wet Hartford, CT 06117, USA
Member of Executive Committee	MR SAEED AHMAD MALIK	P O Box 13080. JEDDAH, SAUDI ARABIA
Member of Executive Committee	DR RAMZI EL AIWAH	Alsadaka Hospital, ADEN, Yemen

#### Name of chief executive or names of senior staff members (Optional information)

Mrs Snober Bhangu, Dr R A Malik, Dr Alweena Awan
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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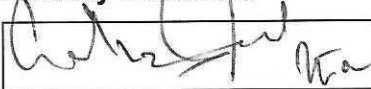

## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	DR. SHAHZAD ATHER	RASHEED AHMAD MALIK
Position (eg Secretary, Chair, etc)	VICE-CHAIRMAN	SECRETARY
Date	12/06/2021	



Charity name

SAMEERA FOUNDATION

Charity number (if any)

1 1 5 4 2 2 8

For the period from (start date)

0 1 0 9 1 9

to (end date)

3 1 0 8 2 0

## Section A

## Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
DONATIONS	94,393			94,393	51,650
<i>Sub total</i>	94,393			94,393	51,650
<b>A2 Asset and investment sales, etc</b>					
<i>Total receipts</i>	94,393			94,393	51,650
<b>A3 Payments</b>					
EXPENSES	64,266			64,266	39,894
<i>Sub total</i>	64,266			64,266	39,894
<b>A4 Asset and investment purchases, etc</b>					
<i>Total payments</i>	64,266			64,266	39,894
<i>Net of receipts/(payments)</i>	30,127			30,127	11,756
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	37,099			37,099	25,343
<i>Cash funds this year end</i>	67,266			67,266	37,099

## Section B

## Statement of assets and liabilities at the end of the period

## B1 Cash funds

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
BANK	67,266		
<i>Total cash funds (agree balances with receipts and payments account(s))</i>	67,266		

## B2 Other monetary assets

Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £

## B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

## B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)

## B5 Liabilities


Details	Fund to which liability relates	Amount due (optional)	When due (optional)

Signed by one or two trustees on behalf of all the trustees

Signature

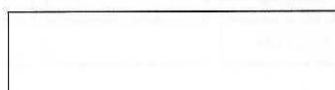
Print name

Date of approval



DR. RASHEED AHMAD MALIK

11.02.2021









Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

SAMEERA FOUNDATION

On accounts for the year  
ended

31.08.2020

Charity no  
(if any)

1154228

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2020**.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of ACCA.

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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

*Farhan Amin*

Date:

11-02-2021

Name:

FARHAN AMIN

Relevant professional  
qualification(s) or body

ACCA

(if any):

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Address:

32 ST ANDREWS ROAD

GLASGOW

G41 1PF

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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.

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