



Trustees' Annual Report for the period

From 01-09-2020 Period start date To 31-08-2021

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	The prevention or relief of poverty in Pakistan by providing grants, items and services to individuals in need.
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	<ul style="list-style-type: none"> • Sameera Foundation granted 1,332 educational grants to needy students of 48 schools scattered in 38 village. • Granted educational grants to 366 orphans of 7 orphanages in Pakistan. • Established a recreational children park in the village Shamsabad. • Financed the emergency extension of Al-Mithaq School, Taiz, Yemen. • Established empowerment skill centre for needy females to learn information technology, domestic sewing, and beautician courses. Currently, 55 females are taking free skill courses. • Constructing the extension of empowerment skill centre to increase classrooms and halls. • Provided financial support for one year to "LIVE TO GIVE" charity in Sanaa, Yemen to teach domestic sewing skill to females. • Started orphan grants to meet the necessities of an orphan child. These grants are given to widows in Pakistan & Yemen. • We gifted 1,000 Dexamethasone capsules to the Khaleefa Hospital, Yemen for treatment of Covid-19 patients. • Purchased PPE items (14,000 medical Face masks, 50 Overall, 50 Finger pulse oxy-meter and 10 non-contact infrared thermometer) from China to distribute for various hospitals in Yemen. • Constructed a Welfare Health Clinic and Community centre in Shamsabad, Pak. • Gifted Oxygen cylinders to Al-Turba and Field Hospital in Yemen. • Distributed food packs for 500 needy

		<p>families in Pakistan.</p> <ul style="list-style-type: none"> • Distributed about 1,000 food packs for needy families in Yemen. • Distributed fresh meats for needy families in Pakistan, Yemen and Gaza on the occasion of Eid ul Adha. • Distribution of fresh hot meals during the month of Ramadhan in public streets.
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"> • Has the money it needs; • Spend its money sensibly, on the activities it was raised for; • Follow the law, including preparing reports and accounts to send to the Charity Commission; • Doesn't break rules in its governing documents (its constitution, trust deeds or articles).

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"> • 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.
Policy on social investment including program related investment	Para 1.38	<ul style="list-style-type: none"> • 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. <ul style="list-style-type: none"> • Some donor grants monthly stipend for orphans which are administered by the Foundation. • The visually impaired are recommended for white canes by the District Voluntary Welfare Group of Visually Impaired.

Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none"> 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. We have utilised a similar strategy in Yemen, India, Gaza and are working with local volunteers to provide us with vital information about deserving people in need of aid.
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>1-Development and construction of a free skill centre situated within a cluster of 87 villages of the Chach region (Pakistan). Since January 2021 it is providing free skill courses of Information Technology, Domestic sewing skill and Beautician skill for 60 females in each session of 6 months. This empowerment skill of females is giving good results as many females,found the employment or working from home to earn some livelihood. The deserving females are given monthly travelling allowance to come to the skill centre from other villages.</p> <p>2 – Sameera Foundation is also giving financial support since March 2021 to *Live to Give* a Sanaa, Yemen based charity for imparting domestic sewing skill to 10 females in the morning and 10 females in the evening session.</p> <p>3 – We are constructing a Welfare Health Clinic and Community Centre in the village Shamsabad. It will provide free medical emergency service to the local community and the surrounding villages. The purchase of an Ambulance is also in process to provide emergency service to the local community by June 2022.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Sameera Foundation is pretty happy for its achievements against the objectives set by us.
		We invariably managed to obtain funds for

Performance of fundraising activities against objectives set	Para 1.41	all objectives set by us. The best example is the construction of a free skill empowerment skill centre known as Sameera Welfare Institute of Information & Technology . We also managed to construct a Welfare Health Clinic for poor families of villages.
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 £67,266 held in the main business account, sort code 20-76-89, 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 Last year, 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		<ul style="list-style-type: none"> From our Trustees, colleagues, friends and relatives From donors of different countries
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sources of funds (including any fundraising)	Para 1.47	<p>who have ancestral links with Pakistan notably the area of our charity work</p> <ul style="list-style-type: none"> • From local mosques and religious institutions • From people of Chach who migrated and settled in USA, UK, Europe and other parts of the World • From our First Trustees who donated the piece of land used for the construction of our Free Empowerment Skill centre and Welfare Health Clinic & Community Centre • Appeals to our friends, colleagues, and general public
Investment policy and objectives including Health 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. Development of a Welfare Health Clinic and Community Centre and Ambulance service for emergencies
A description of the principal risks facing the charity	Para 1.46	There are currently no major risks envisaged in reference to charity fund raising.
Other		The only risk involved is if the Govt. decides to take full control of the Skill Centre and Welfare Health Clinic by some excuse.

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 Organogram in our website www.sameerafoundation.org 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, Yemen, Gaza and India.
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	Dr S Ather	Chairman		TRUSTEE
2	Mr Zaeem Rana	Treasurer		TRUSTEE
3	Dr R A Malik	Admin Secretary		FIRST TRUSTEE
4	Sh M A Elbeltagi	MEMBER		TRUSTEE
5	Dr V R S A Mahaboob Basha	MEMBER		FIRST TRUSTEE
6	Dr Farooq Shah	MEMBER		TRUSTEE
7	Dr Radwan Abdulla	MEMBER		TRUSTEE
8	Snober Bhangu	MEMBER		FIRST TRUSTEE
9	Dr Alweena Awan	MEMBER		FIRST TRUSTEE
10				
11				
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16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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, Dr Shahzad Ather

Exemptions from disclosure


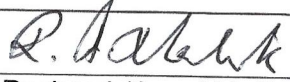
Reason for non-disclosure of key personnel details

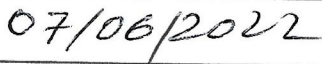
Other optional information

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	Dr Rasheed Ahmad Malik
Position (eg Secretary, Chair, etc)	Chairman	Secretary

Date 



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Receipts and Payments Accounts

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 2 0

to (end date)

3 1 0 8 2 1

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 £
A1 Receipts					
DONATIONS	100,699			100,699	94,393
<i>Sub total</i>	100,699			100,699	94,393
A2 Asset and investment sales, etc					
<i>Total receipts</i>	100,699			100,699	94,393
A3 Payments					
EXPENSES	86,179			86,179	64,266
<i>Sub total</i>	86,179			86,179	64,266
A4 Asset and investment purchases, etc					
<i>Total payments</i>	86,179			86,179	64,266
<i>Net of receipts/(payments)</i>	14,520			14,520	30,127
A5 Transfers between funds					
A6 Cash funds last year end	67,266			67,266	37,099
<i>Cash funds this year end</i>	81,786			81,786	67,266

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	81,692		
CASH	94		
<i>Total cash funds</i> (agree balances with receipts and payments account(s))	81,786		

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

27.05.2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
SAMEERA FOUNDATION

On accounts for the year
ended

31.08.2021

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 **31/08/2021**.

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 did not exceed £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:

27-05-2022

Name:

FARHAN AMIN

Relevant professional
qualification(s) or body

ACCA

(if any):

Address:	32 ST ANDREWS ROAD
	GLASGOW
	G41 1PF

Section B	Disclosure
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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.