



Trustees' Annual Report for the period

From 01-09-2021 Period start date To 31-08-2022 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 and developing countries 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">• We were supposed to complete the distribution of education grants in April 2020. Unfortunately, due to coronavirus pandemic, lockdown and social distancing, our educational grants Programme realised in September/October 2021 instead of April 2020. The whole educational system was disturbed in Pakistan. We distributed 500 school bags, 5,000 notebooks and stationary packs for 500 needy school students of poor villages. 180 school bags and stationary packets were gifted to 5 orphanages in Lahore, Pakistan.• We developed a recreational children park in our Welfare Institute (SWIT) campus for the recreation of poor children of the local villages. It is equipped with a balance, a slide and a see-saw.• Established empowerment skill centre for needy females to learn information technology, domestic sewing, and beautician courses. Two groups of 55 students qualify yearly from this institute.• Provided financial support for one year to "LIVE TO GIVE" charity in Sanaa, Yemen to teach domestic sewing skill to females. A year grant was given to a Beautician Salon in Taiz to teach skill to 10 females.• Started orphan grants to meet the necessities of an orphan child in Pakistan and Yemen. 175 orphan grants are given in Yemen and 60 grants are given in Pakistan.• Distributed food packs for 500 needy

		<p>families in Pakistan.</p> <ul style="list-style-type: none"> • Distributed about 1,800 food packs for needy families in Yemen. • Distributed fresh meats for needy families in Pakistan and Yemen on Eid ul Adha. • Distribution of 2,000 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 notebooks, school bags and stationery. The full uniforms are provided to the extremely poor students and others are provided with school bags, 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 because 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 given white canes on International White Cane Day through the District Voluntary Welfare Group of Visually Impaired.
		<ul style="list-style-type: none"> • Volunteers are important element as they

Contribution made by volunteers	Para 1.38	<p>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.</p> <ul style="list-style-type: none"> • We have utilised a similar strategy in Bangladesh, Congo CDR, Egypt, India, Kenya, Lebanon, Libya, Pakistan, Uganda, and Yemen. We are working with local volunteers to provide us with vital information about deserving people or communities 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. And Aden	Para 1.20	<p>1-Development and construction of a free skill centre situated within a cluster of 87 poor 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 academic 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. The financial grant is also given to a Beautician Salon in Taiz for imparting skill to 10 females.</p> <p>3 – We constructed 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. We purchased an Ambulance to provide welfare emergency service to the local community by March 2023.</p> <p>4 – A 400 ft deep water well was provided to the Sodhran village, Islamabad to solve the acute shortage of water problem for the community.</p>

	<p>5 – We constructed Mpogo Orphanage, Uganda for the benefit of 100 orphans' girls and boys. 220 Orphans were gifted Eid dresses on Eid ul Fitr - 2022 and served with a nice lunch.</p> <p>6 – We delivered about 600 wheat flour bags (25 Kg) at the doors of most deserving housebound people as a relief during Coronavirus lockdown situation.</p> <p>7 – We distributed monthly 100 food packs for needy and displaced families of Taiz, Sanaa and Aden of Yemen. During the month of Ramadhan we fed about 800 needy families of Taiz, Sanaa, Aden and Attorba (Yemen). Our work can be seen at www.fb.com/sameerafoundation</p> <p>8- We distributed food packs for displaced and needy families in Yemen and Pakistan since the outbreak of corona virus pandemic.</p> <p>9 - We are working jointly with the Voluntary Work Youth Organization (VWYO) in Libya. 265 poor children (110 boys and 154 girls) were given Eid clothes and 80 needy families were given food packs.</p> <p>10 – Our Treasurer visited Syrian and Palestinian refugees in Lebanese camps jointly with Global Relief Trust (GRT). The refugees were given items, food and medicines worth £8,500.</p> <p>11 - We work regularly for the benefit and welfare of our local (Swansea) homeless, rough sleepers, asylum seekers & refugees by providing fresh hot meals from time to time.</p> <p>12 - Sameera Foundation worked in different flood affected areas to provide support to the flood affected peoples of Pakistan. Around 33 million Pakistanis were living through one of the worst torrential rains and floods in the country's history. We worked in the most devastated flood area of Sindh Province (Ghambat, Khairpur, Joi, Mehar and Dadu District) and Khyber Pakhtunkhwa areas.</p> <p>We provided tents, food packs, beds with mattress, quilt and pillow, mineral water, mosquito nets, medicines, and special formula milk for the nourishment of sick children. We arranged three Medical Camps in flood affected areas to provide free medicines and medical treatments to needy peoples.</p> <p>13 – During the month of Ramadhan we distributed food packs for 500 needy families in Pakistan.</p> <p>14. We used to distribute 100 food packs monthly for needy and war displaced families in Yemen.</p>
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		<p>15. We distributed a total of 1,800 food packs in Yemen during the month of Ramadhan.</p> <p>16 – We distributed 52 school bags for orphans and vulnerable children of CONGO, CDR.</p> <p>17 - Gift of 50 blankets for KHALEEFA HOSPITAL, TURBA, YEMEN due to harsh cold weather.</p> <p>18 - We distributed specially designed school bags for 47 orphans and dresses for 55 orphans of Kenya. Specially cooked food was also served on 21/12/2021 for 102 orphans and staff.</p> <p>19 – We arranged Qurbani of 14 Lambs in Gaza and fresh meat was distributed for the needy families.</p> <p>20 – We arranged Eid ul Adha qurbani of 6 cows in Pakistan and fresh meat was given to about 1,200 families.</p> <p>21 – Qurbani meat of 1 bull and 17 lambs were distributed for needy families of Taiz and Sanaa (Yemen)</p>
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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.
Performance of fundraising activities against objectives set	Para 1.41	We invariably managed to obtain funds for 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. We also raise funds for the purchase of a welfare ambulance. Constructed an orphanage in Uganda for 100 orphans on a piece of land gifted by a local donor. The orphanage is managed by a local charity Relief for Needy Foundation. Raised funds for 400 ft deep water well for the Sodhran Village, Islamabad.
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 £64,091 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 £20,107 with Barclays Bank, Sort Code: 20 76 92 A/C No. 53094219. We completed the construction of Sughra Welfare Clinic and Community Centre to provide free medical support for females and children of the village Shamsabad and surrounding poor villages. This reserve fund is being used for the purchase of medical equipment and accessories for the Welfare Clinic.
Amount of reserves held	Para 1.22	£20,107/-
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"> • From our Trustees, colleagues, friends and relatives • From donors of different countries who have ancestral links with Pakistan notably the area of our charity work • 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 through emails or WhatsApp groups.
Investment policy and objectives including Health any social investment policy adopted	Para 1.46	Our investment policy concentrates on the 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 unstable Govt. of Pakistan 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 meetings and emails the progress of each project.
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. We worked jointly with Global Relief Trust to relieve the Syrian refugees in Lebanon. We work jointly with many local charities of Bangladesh, Congo CDR, Egypt, India, Kenya, Lebanon, Libya, Uganda and Yemen to relieve poverty by giving grants to orphans and needy people.,
Relationship with any related parties	Para 1.51	Similarly, we established working relations with voluntary groups and/or local charities working in Bangladesh, Congo CDR, Egypt, India, Kenya, Lebanon, Libya, Uganda and Yemen.

Other		
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Reference and Administrative details

Charity name	SAMEERA FOUNDATION
Other name the charity uses	
Registered charity number	1154228
Charity's principal address	20 A Bernard Street, Uplands, Sketty, SWANSEA SA2 0HU

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		TRUSTEES
2	Mr Zaeem Rana	Treasurer		TRUSTEES
3	Dr R A Malik	Admin Secretary		FIRST TRUSTEE
4	Sh M A Elbeltagi	MEMBER		FIRST TRUSTEE
5	Dr V R S A Mahaboob Basha	MEMBER		FIRST TRUSTEE
6	Dr Farooq Shah	MEMBER		TRUSTEES
7	Dr Radwan Abdulla	MEMBER		TRUSTEES
8	Dr Shaheen Uqaili	Vice-Chair	From 13/02/2022	TRUSTEES
9	Mr Wasim Malik	MEMBER	From 23/12/2021	TRUSTEES
10				
11				
12				
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14				
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16				
17				
18				
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	ENGR. SAEED AHMAD MALIK	Bubo Ji Havelli, Mohalla Molian, Village Shamsabad, Tehsil Hazro, Distt. Attock, Pakistan
Member of Executive Committee	DR RAMZI EL AIWAH	Alsadaka Hospital, ADEN, Yemen
Member of Executive Committee	Col. (Rtd) FRRUKH HAYE	H-62, St- 73, F-11/1, Islamabad, Pakistan
Member of Executive Committee	ENGR. JAMIL MALIK	1426 Fateh Jang Road, Attock Cantt., Pakistan

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

Dr Shahzad Ather, Dr R A Malik, Dr Shaheen Uqaili, Mr Zaeem Rana

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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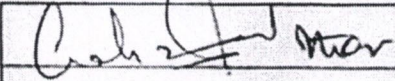
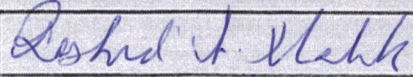
Other optional information

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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	Dr Rasheed Ahmad Malik
Position (eg Secretary, Chair, etc)	Chairman	Admin/Secretary
Date	14/06/2023	



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 1

to (end date)

3 1 0 8 2 2

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	123,692			123,692	100,699
<i>Sub total</i>	123,692			123,692	100,699
A2 Asset and investment sales, etc					
<i>Total receipts</i>	123,692			123,692	100,699
A3 Payments					
EXPENSES	121,280			121,280	86,179
<i>Sub total</i>	121,280			121,280	86,179
A4 Asset and investment purchases, etc					
<i>Total payments</i>	121,280			121,280	86,179
<i>Net of receipts/(payments)</i>	2,412			2,412	14,520
A5 Transfers between funds					
A6 Cash funds last year end	81,786			81,786	67,266
<i>Cash funds this year end</i>	84,198			84,198	81,786

Section B

Statement of assets and liabilities at the end of the period

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	BANK	84,198		
	<i>Total cash funds</i> (agree balances with receipts and payments account(s))	84,198		

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B2 Other monetary assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use				

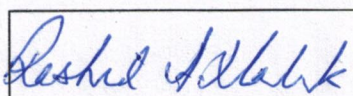
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities				

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

Signature

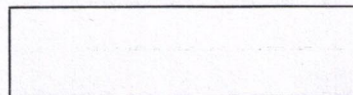
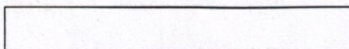
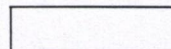
Print name

Date of approval



DR. RASHEED AHMAD MALIK

16.06.2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
SAMEERA FOUNDATION

**On accounts for the year
ended**

31.08.2022

**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 **31/08/2022**.

**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:

16-06-2023

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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