



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	July	2020		30	June	2021

## Section A Reference and administration details

Charity name

MEER AID

Other names charity is known by

Registered charity number (if any) 1154934

Charity's principal address

17a Walkern Road

Watton At Stone

Herts

Postcode

SG14 3RQ

### 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	Mr. A. Farooq	Trustee		
2	Dr. Mubarak	Trustee		
3	Mr. R. Meer	Trustee		
4	Dr. J. Meer	Trustee		
5	Mr. M. Aslam	Trustee		
6	Dr. J. A. Meer	Chairman		
7	Mr. R. J. Meer	Secretary		
8	Mr. M. Aslam	Treasurer		
9	Mr. A. Farooq	Member		
10	Dr. M. A. Khan	Member		
11	Mrs. S. Ditta	Member		
12	Mrs. G. A. Meer	Member		
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 05/10/2013 as amended on 08/12/2013
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NONE

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1.For the public benefit to promote the education (including social and physical training) of people under the age of 23 years anywhere in the world in such ways as the charity trustees think fit, including by:·awarding to such persons scholarships, maintenance allowances or grants tenable at any school, university, college or any other institution of education;·providing equipment to such individuals or to educational institutions to facilitate education such as stationary, books, it equipment, and laboratory apparatus;·providing grants and items to charities and other organisations whose aims include advancing education of persons under the age of 23 years

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

2. To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness by provision of funding to cover the cost of medical treatment or rehabilitation; -providing medical equipment or funding for such equipment to healthcare institutions.
3. The prevention or relief of poverty anywhere in the world by providing: -grants and items to individuals in need and/or charities, or other organisations working to prevent or relieve poverty- Grants and items to charities or other organisations involved with the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
4. The relief of financial need and suffering among victims of natural or other kinds of disaster anywhere in the world in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

**Additional details of objectives and activities (Optional information)**

NONE

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

At present MEER AID UK is mainly supporting MEER AID in Kashmir to run a food aid programme and as presently MEER AID in Kashmir having sufficient funds didn't need any within this year. Similarly, no aid was provided to any other charity within this year.

Sufficient funds were already provided in previous financial years to MEER AID Kashmir to continue with Food Aid Programme for individuals, families, orphans and widows, including a Ramadhan (Fasting Month) Food Aid Package for 150 families in April 2020 and Medical Aid in the form of contributing to the hospital bills of the underprivileged people.

A project to construct a multi-speciality hospital, providing care and treatment for all kind of diseases including cancer in the Azad State of Jammu Kashmir hasn't received support, as was expected, from the concerned authorities and departments of the government. This project has been abandoned.

A project to build a community Centre/worship place in Watton at Stone is under consideration.

The FOOD AID programme continues as planned.

The charity will continue supporting other registered charities in their work.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Charity does not have reserve policy.

**Details of any funds materially in deficit**

Charity prepares accounts on cash basis.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal sources of funds are through Dr J. A. Meer and family.

## Section F Other optional information

## Section G Declaration

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 Jameel Ahmad Meer

**Position (eg Secretary, Chair, etc)**

Chairman

**Date**

27<sup>th</sup> July 2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Meer Aid

No (if any)  
1154934

# Receipts and payments accounts

CC16a

For the  
period From

Period Start Date  
01/07/2020

To

Period end  
Date  
30/06/2021

## Section A Receipts and payments

Unrestrict  
ed funds  
to the  
nearest £

Restrict  
ed funds  
to the  
nearest

Endowme  
nt funds  
to the nearest  
£

Total  
funds  
to the  
nearest

Last year  
to the  
nearest

### A1 Receipts

Donations Received	40,550.00	-	-	40,550.00	9,280
Gift Aid Claimed from	19,632.84			19,632.84	00.00
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b> (Gross income for AR)	60182.84	-	-	60182.84	9,280

### A2 Asset and investment sales (see table).

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

### Total receipts

60182.84	-	-	60182.84	9,280
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### A3 Payments

Meer Aid - Kashmir	00.00	-	-	00.00	00.00
Northwest Islamic Society	00.00	-	-	00.00	00.00
Bank Charges	00.00	-	-	00.00	00.00
Auditors Fee	250.00	-	-	250.00	00.00
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	250.00	-	-	250.00	00.00

### A4 Asset and investment purchases, (see table)

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-

### Total payments

250.00	-	-	250.00	00.00
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### Net of receipts/ (payments)

59,932.84	-	-	59,932.84	9,280
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### A5 Transfers between funds

-	-	-	-	-
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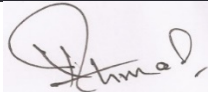
A6 Cash funds last year end	93,819.25	-	-	93,819.25	84,539.25
Cash funds this year end	153,752.09	-	-	153,752.09	93,819.25

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		153,752.09	1	-
				-
				-
	<b>Total cash</b>	153,752	-	-
	(agree balances with receipts and payments)	Agreement Error	OK	OK
	Details	Unrestrict ed funds to nearest £	Restricted funds to nearest £	Endowment funds to 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

Dr Jameel A Meer

Date of approval

27/07/2021



# Independent examiner's report on the accounts



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Section A

## Independent Examiner's Report

Report to the  
trustees/directors/  
members of

MEER AID

On accounts for the year  
ended

30 June 2021

Charity no:

1154934

Company no.:

Nil

Set out on pages

(remember to include the page numbers of additional sheets)

Respective  
responsibilities of  
trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed. [The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [named body]]. *Delete [ ] if not applicable.*

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent  
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's  
statement

In connection with my examination, no matter has come to my attention (other than that disclosed below \*) to indicate that:

- accounting records have not been kept in accordance with section 386 of the Companies Act 2006;
- the accounts do not accord with such records:
- where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS102)
- any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

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

Signed:

*Rupesh Patel*

Date:

13/10/2021

Name:

R. Patel (FCCA)

**Relevant professional qualification(s) or body (if any):**

ACCA

**Address:**

Pantex House

South Harrow, HA2 0DU

Tel: 020 3617 1387 Mob: 07857848214,  
email: Rupesh <info@saashiv.co.uk>

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material problems (E.g. Accounting records have not been kept in accordance with section 386 of the Companies Act 2006; the accounts do not accord with the accounting records; any material expenditure or action which appears not to be in accordance with the trusts of the charity; any failure to be provided with information and explanation by any past or present trustee, officer or employee; and in the case of accruals accounts any material inconsistency between the accounts and the trustees' annual report, and in the case of a charitable company with the director's report.)

**Give here brief details of any items that the examiner wishes to disclose.**

NO MATERIAL DISCREPANCIES

**MEER AID  
RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 30TH JUNE 2021.**

**Opening Balances**

Cash at Current Bank Account- LLOYDS BANK:	<b>93,819.25</b>	
Collections / Donations –		
Dr Jameel Meer:	40550.00	
Rumman J Meer:	00.00	
HM Revenue and Customs:	19632.84	
Interest Received:	00.00	
Bank Charges:		00.00
Accountancy:		250.00
Donation - Meer Charity Pakistan - Azad Kashmir:		00.00
Donation - Northwest Islamic Charity:		00.00

**Closing Balances:**

Cash at Current Bank Account- LLOYDS BANK: **153752.09**

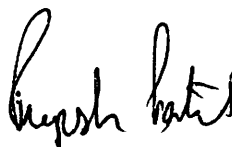
**153752.09**

I certify that the account set out is in agreement with the books and records maintained by the MEER AID.

In my opinion, the accounts give true and fair view of the state of affairs of MEER AID at the Balance Sheet Date.



Dr Jameel Meer  
(Chair Person)  
17A - Walkern Road  
Watton At Stone  
Hertford – Herts SG14 3RQ  
27/07/2021



Rupesh Patel  
(Accountants)  
Pantex House  
South Harrow  
HA2 0DU

13/10/2021