

ORPHANZ CARE

England & Wales · Charity number 1156650

Details

Status Registered

Legal form CIO

Registered 2014-04-11

Register [View on the Charity Commission register](#)

Contact

Address 37 Keele Avenue
Maidstone
Kent
ME15 9WU

Phone 07794603436

Email orphanzcare@gmail.com

Website www.orphanzcare.com

Activities

Objects: (A) THE PREVENTION OR RELIEF OF POVERTY; (B) THE ADVANCEMENT OF EDUCATION; AND (C) THE RELIEF OF THOSE IN NEED BECAUSE OF YOUTH, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE WORLDWIDE, AND IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE BENEFIT OF ORPHANS AND THOSE CHILDREN WITH ONLY ONE NATURAL PARENT RESIDENT IN THE UNITED KINGDOM AND IRAQ.

Activities: The main activities the charity undertakes are: 1. Providing shelter, education and financial support to Orphans across the UK and other third world countries. 2. Finding sponsors for orphans. 3. Providing healthy and safe environment for Orphans to grow, develop and prosper in.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Other Defined Groups

Geography

- Iraq
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£0	£0	-
2021-12-31		£0	£0	-
2020-12-31		£150	£0	-

Trustees

Name	Role	Appointed
PAYAM TAMIZ	Chair	2017-07-18
Mustafa Field OBE		2017-07-17

ORPHANZ CARE

England & Wales - Charity number 1156650

Accounts

Charity Registration No. 1156650

ORPHANZ CARE

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

ORPHANZ CARE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Payam Tamiz Mr Mustafa Field
Charity No.	1156650
Registered Office	37 Keele Avenue Maidstone Kent ME15 9WU

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and accounts for the year 31 December 2024.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The Charity is re Statement of financial activities

The trustees, who served during the year:

Mr Mustafa Field (Appointed 17 July 2017)

Mr Payam Tamiz (Appointed 18 July 2017)

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The principle purpose of Orphanz Care is by such means as charitable, throughout the world. This particularly includes:

- * The prevention or relief of poverty;
- * The advancement of education; and
- * The relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide, and in particular but not exclusively for the benefit of orphans and those children with only one natural parent resident in there United Kingdom and Iraq.

Financial Review

The result of the charity's activities are on pages 2-4. The charity derives its income from benevolent donors via brochures to the public, social media and allotment of collection boxes in retail boxes all over England.

On behalf of the board of trustees

Mr Mustafa Field
Trustees
Date 6th January 2025

ORPHANZ CARE
 STATEMENT OF FINANCIAL ACTIVITIES
 INCLUDING INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024 £	2023 £
Incoming resources from generated funds			
Donations and legacies	3	-	-
Other incoming resources		-	-
Total incoming resources		0	0
Total resources expended	3	-	-
Net income for the year		0	0
Net movement in funds			
Funds balance as at 1 January 2024		(285,250)	(285,250)
Net income for the year		0	0
Funds balance at 31 December 2024	7	(285,250)	(285,250)

**ORPHANZ CARE
BALANCE SHEET
AS AT DECEMBER 2024**

		2024	2023
	Note	£	£
Current Assets			
Cash at bank and cash in hand		4,150	4,150
Creditors, amounts falling due within one year	4	-	-
Total assets less current liabilities		4,150	4,150
Income funds			
Unrestricted funds	7	(285,250)	(285,250)

ORPHANZ CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

	2023	2022
2 Donations and Legacies		
Donations and gifts	-	-
Grants receivable for core activities	-	-
	0	0
3 Total resources expended		
Activities undertaken directly	-	-
Governance cost	-	-
	0	0
3.1		
Web design and domain cost	-	-
Accountancy expenses	-	-
Corporation tax	-	-
Rent expenses	-	-
Bank charges	-	-
4 Creditors: amounts falling due within one year		
Other creditors	283,000	283,000
Accruals	3,800	3,800
Loan received	-	-
	286,800	286,800
4.1		
Opening accruals	3,800	3,800
Loan repayment	-	-
Closing accruals	3,800	3,800

5 Trustees

None of the trustees (or any person connected with them) received remuneration during the year.

6 Employees

Orphanz Care had no employees during the year.

7

	Balance at 1 January 2024	Incoming Resources	Resources Expanded	Prior Year Adjustment	Balance as at 31 December 2024
	£	£	£	£	£
General Donation	(285,250)	-	-	-	(285,250)
	(285,250)	0	0	0	(285,250)

ORPHANZ CARE

England & Wales - Charity number 1156650

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Charity Registration No. 1156650

ORPHANZ CARE

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

ORPHANZ CARE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Payam Tamiz Mr Mustafa Field
Charity No.	1156650
Registered Office	37 Keele Avenue Maidstone Kent ME15 9WU

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees present their report and accounts for the year 31 December 2023.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The Charity is re Statement of financial activities

The trustees, who served during the year:

Mr Mustafa Field	(Appointed 17 July 2017)
Mr Payam Tamiz	(Appointed 18 July 2017)

The trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

Objectives and activities

The principle purpose of Orphanz Care is by such means as charitable, throughout the world. This particularly includes:

- * The prevention or relief of poverty;
- * The advancement of education; and
- * The relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide, and in particular but not exclusively for the benefit of orphans and those children with only one natural parent resident in there United Kingdom and Iraq.

Financial Review

The result of the charity's activities are on pages 2-4. The charity derives its income from benevolent donors via brochures to the public, social media and allotment of collection boxes in retail boxes all over England.

On behalf of the board of trustees

Mr Mustafa Field
Trustees
Date 3rd January 2024

ORPHANZ CARE
 STATEMENT OF FINANCIAL ACTIVITIES
 INCLUDING INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2023

	Notes	2023 £	2022 £
Incoming resources from generated funds			
Donations and legacies	3	-	-
Other incoming resources		-	-
Total incoming resources		0	0
Total resources expended	3	-	-
Net income for the year		0	0
Net movement in funds			
Funds balance as at 1 January 2023		(285,250)	(285,250)
Net income for the year		0	0
Funds balance at 31 December 2023	7	(285,250)	(285,250)

**ORPHANZ CARE
BALANCE SHEET
AS AT DECEMBER 2023**

	Note	2023	2022
		£	£
Current Assets			
Cash at bank and cash in hand		4,150	4,150
Creditors, amounts falling due within one year	4	-	-
Total assets less current liabilities		4,150	4,150
Income funds			
Unrestricted funds	7	(285,250)	(285,250)

ORPHANZ CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

	2023	2022		
2 Donations and Legacies				
Donations and gifts	-	-		
Grants receivable for core activities	-	-		
	0	0		
3 Total resources expended				
Activities undertaken directly	-	-		
Governance cost	-	-		
	0	0		
3.1				
Web design and domain cost	-	-		
Accountancy expenses	-	-		
Corporation tax	-	-		
Rent expenses	-	-		
Bank charges	-	-		
4 Creditors: amounts falling due within one year				
Other creditors	283,000	283,000		
Accruals	3,800	3,800		
Loan received	-	-		
	286,800	286,800		
4.1				
Opening accruals	3,800	3,800		
Loan repayment	-	-		
Closing accruals	3,800	3,800		
5 Trustees				
None of the trustees (or any person connected with them) received remuneration during the year.				
6 Employees				
Orphanz Care had no employees during the year.				
7				
Balance at 1	Incoming	Resources	Prior Year	Balance as at
January 2023	Resources	Expanded	Adjustment	31 December 2023
£	£	£	£	£
General	(285,250)	-	-	(285,250)
Donation	(285,250)	0	0	(285,250)

ORPHANZ CARE

England & Wales - Charity number 1156650

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Charity Registration No. 1156650

ORPHANZ CARE

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

ORPHANZ CARE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Payam Tamiz Mr Mustafa Field
Charity No.	1156650
Registered Office	37 Keele Avenue Maidstone Kent ME15 9WU

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TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and accounts for the year 31 December 2022.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's constitution, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities, issued in March 2005.

Structure, governance and management

The Charity is re Statement of financial activities

The trustees, who served during the year:

Mr Mustafa Field (Appointed 17 July 2017)

Mr Payam Tamiz (Appointed 18 July 2017)

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- * The prevention or relief of poverty;
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- * The relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide, and in particular but not exclusively for the benefit of orphans and those children with only one natural parent resident in there United Kingdom and Iraq.

Financial Review

The result of the charity's activities are on pages 2-4. The charity derives its income from benevolent donors via brochures to the public, social media and allotment of collection boxes in retail boxes all over England.

On behalf of the board of trustees

Mr Mustafa Field
Trustees
Date 3rd January 2023

ORPHANZ CARE
 STATEMENT OF FINANCIAL ACTIVITIES
 INCLUDING INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2022

	Notes	2022 £	2021 £
Incoming resources from generated funds			
Donations and legacies	3	-	-
Other incoming resources		-	-
Total incoming resources		0	0
Total resources expended	3	-	-
Net income for the year		0	0
Net movement in funds			
Funds balance as at 1 January 2022		(285,250)	(285,250)
Net income for the year		0	0
Funds balance at 31 December 2022	7	(285,250)	(285,250)

**ORPHANZ CARE
BALANCE SHEET
AS AT DECEMBER 2022**

	Note	2022	2021
		£	£
Current Assets			
Cash at bank and cash in hand		4,150	4,150
Creditors, amounts falling due within one year	4	-	-
Total assets less current liabilities		4,150	4,150
Income funds			
Unrestricted funds	7	(285,250)	(285,250)

ORPHANZ CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

	2022	2021		
2 Donations and Legacies				
Donations and gifts	-	-		
Grants receivable for core activities	-	-		
	0	0		
3 Total resources expended				
Activities undertaken directly	-	-		
Governance cost	-	-		
	0	0		
3.1				
Web design and domain cost	-	-		
Accountancy expenses	-	-		
Corporation tax	-	-		
Rent expenses	-	-		
Bank charges	-	-		
4 Creditors: amounts falling due within one year				
Other creditors	283,000	283,000		
Accruals	3,800	3,800		
Loan received	-	-		
	286,800	286,800		
4.1				
Opening accruals	3,800	3,800		
Loan repayment	-	-		
Closing accruals	3,800	3,800		
5 Trustees				
None of the trustees (or any person connected with them) received remuneration during the year.				
6 Employees				
Orphanz Care had no employees during the year.				
7				
Balance at 1	Incoming	Resources	Prior Year	Balance as at
January 2022	Resources	Expanded	Adjustment	31 December 2022
£	£	£	£	£
General	-	-	-	(285,250)
Donation	(285,250)	0	0	(285,250)

ORPHANZ CARE

England & Wales - Charity number 1156650

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Charity Registration No. 1156650

ORPHANZ CARE

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

ORPHANZ CARE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Payam Tamiz Mr Mustafa Field
Charity No.	1156650
Registered Office	37 Keele Avenue Maidstone Kent ME15 9WU

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TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the year 31 December 2021.

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Structure, governance and management

The Charity is re Statement of financial activities

The trustees, who served during the year:

Mr Mustafa Field	(Appointed 17 July 2017)
Mr Payam Tamiz	(Appointed 18 July 2017)

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Objectives and activities

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- * The relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide, and in particular but not exclusively for the benefit of orphans and those children with only one natural parent resident in there United Kingdom and Iraq.

Financial Review

The result of the charity's activities are on pages 2-4. The charity derives its income from benevolent donors via brochures to the public, social media and allotment of collection boxes in retail boxes all over England.

On behalf of the board of trustees

Mr Mustafa Field
Trustees
Date 3rd January 2022

ORPHANZ CARE
 STATEMENT OF FINANCIAL ACTIVITIES
 INCLUDING INCOME AND EXPENDITURE ACCOUNT
 FOR THE YEAR ENDED 31 DECEMBER 2021

	Notes	2021 £	2020 £
Incoming resources from generated funds			
Donations and legacies	3	-	150
Other incoming resources		-	-
Total incoming resources		0	150
Total resources expended	3	-	-
Net income for the year		0	150
Net movement in funds			
Funds balance as at 1 January 2021		(285,250)	(285,250)
Net income for the year		0	0
Funds balance at 31 December 2021	7	(285,250)	(285,400)

**ORPHANZ CARE
BALANCE SHEET
AS AT DECEMBER 2021**

	Note	2021	2020
		£	£
Current Assets			
Cash at bank and cash in hand		4,150	4,150
Creditors, amounts falling due within one year	4	-	-
Total assets less current liabilities		4,150	4,150
Income funds			
Unrestricted funds	7	(285,250)	(285,250)

ORPHANZ CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

		2021	2020		
2	Donations and Legacies				
	Donations and gifts	-	150		
	Grants receivable for core activities	-	-		
		0	150		
3	Total resources expended				
	Activities undertaken directly	-	-		
	Governance cost	-	-		
		0	0		
3.1					
	Web design and domain cost	-	-		
	Accountancy expenses	-	-		
	Corporation tax	-	-		
	Rent expenses	-	-		
	Bank charges	-	-		
4	Creditors: amounts falling due within one year				
	Other creditors	283,000	283,000		
	Accruals	3,800	3,800		
	Loan received	-	-		
		286,800	286,800		
4.1					
	Opening accruals	3,800	3,800		
	Loan repayment	-	-		
	Closing accruals	3,800	3,800		
5	Trustees				
	None of the trustees (or any person connected with them) received remuneration during the year.				
6	Employees				
	Orphanz Care had no employees during the year.				
7					
	Balance at 1	Incoming	Resources	Prior Year	Balance as at
	January 2021	Resources	Expanded	Adjustment	31 December 2021
	£	£	£	£	£
General	(285,250)	-	-	-	(285,250)
Donation	(285,250)	0	0	0	(285,250)

ORPHANZ CARE

England & Wales - Charity number 1156650

Accounts

Charity Registration No. 1156650

ORPHANZ CARE

**TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

ORPHANZ CARE

LEGAL AND ADMINISTRATION INFORMATION

Trustees	Mr Payam Tamiz Mr Mustafa Field
Charity No.	1156650
Registered Office	27 Old Gloucester Street, London WC1N 3AX

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**TRUSTEES' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

The trustees present their report and accounts for the year 31 December 2020.

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Structure, governance and management

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Mr Payam Tamiz	(Appointed 18 July 2017)

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- * The relief of those in need because of youth, ill health, disability, financial hardship or other disadvantage worldwide, and in particular but not exclusively for the benefit of orphans and those children with only one natural parent resident in the United Kingdom and Iraq.

Financial Review

The result of the charity's activities are on pages 2- 4. The charity derives its income from benevolent donors via brochures to the public, social media and allotment of collection boxes in retail boxes all over England.

On behalf of the board of trustees

Mr Mustafa Field
Trustees
Date 3rd January 2021

**ORPHANZ CARE
STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

	2020	2019
Notes	£	£
Incomming resources from generated funds		
Donations and legacies	3 150	-
Other incoming resources		-
Total incomming resources	<u>150</u>	<u>-</u>
 Total resources expended	 3 -	 -
 Net income for the year	 <u>150</u>	 <u>-</u>
 Net movement in funds		
Funds balance as at 1 January 2019	(285,400)	(285,400)
Net incomming for the year	<u>150</u>	<u>-</u>
Funds balance at 31 December 2019	7 <u><u>(285,250)</u></u>	<u><u>(285,400)</u></u>

**ORPHANZ CARE
BALANCE SHEET
AS AT 31 DECEMBER 2020**

	Note	2020 £	2019 £
Current Assets			
Cash at bank and cash in hand		4,150	4,000
Creditors; amounts falling due within one year	4	-	-
Total assets less current liabilities		<u><u>4,150</u></u>	<u><u>4,000</u></u>
Income Funds			
Unrestricted funds	7	<u><u>(285,250)</u></u>	<u><u>(285,400)</u></u>

ORPHANZ CARE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

1 Accounting Policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention. The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Companies Act 2006.

	2020	2019
2 Donations and Legacies		
Donations and gifts	150	-
Grants receivable for core activities	-	-
	<u>150</u>	<u>-</u>
3 Total resources expended		
Activities undertaken directly	-	-
Governance cost	-	-
	<u>-</u>	<u>-</u>
3.1		
Web design and domain cost	-	-
Accountancy expenses	-	-
Corporation tax	-	-
Rent expenses	-	-
Bank charges	-	-
	<u>-</u>	<u>-</u>
4 Creditors: amounts falling due within one year.		
Other creditors	283,000	283,000
Accruals	3,800	3,800
Loan received	-	-
	<u>286,800</u>	<u>286,800</u>
4.1		
Opening accruals	3,800	3,800
Loan repayment	-	-
closing accruals	<u>3,800</u>	<u>3,800</u>

5 Trustees

None of the trustees (or any person connected with them) received remuneration during the year.

6 Employees

Orphanz care had no employees during the year.

7	Balance at 1 January 2020 £	Incoming Resources £	Resources Expanded £	Prior Year Adjustment £	Balance as at 31 December 2020 £
General Donation	(285,400)	150	-	-	(285,250)
	<u>(285,400)</u>	<u>150</u>	<u>-</u>	<u>-</u>	<u>(285,250)</u>