

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

ORPHANZ CARE
CONTENTS

	PAGE
Trustees' Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the accounts	4

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)

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 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

		2022	2021
	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 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	Expended	Adjustment	31 December 2022
	£	£	£	£	£
General	(285,250)	-	-	-	(285,250)
Donation	(285,250)	0	0	0	(285,250)