

**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

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

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

		<b>2024</b>	<b>2023</b>
	<b>Note</b>	<b>£</b>	<b>£</b>
<b>Current Assets</b>			
Cash at bank and cash in hand		4,150	4,150
Creditors, amounts falling due within one year	4	-	-
<b>Total assets less current liabilities</b>		<b>4,150</b>	<b>4,150</b>
<b>Income funds</b>			
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	<b>Donations and Legacies</b>				
	Donations and gifts	-	-		
	Grants receivable for core activities	-	-		
		0	0		
3	<b>Total resources expended</b>				
	Activities undertaken directly	-	-		
	Governance cost	-	-		
		0	0		
3.1					
	Web design and domain cost	-	-		
	Accountancy expenses	-	-		
	Corporation tax	-	-		
	Rent expenses	-	-		
	Bank charges	-	-		
4	<b>Creditors: amounts falling due within one year</b>				
	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	<b>Trustees</b>				
	None of the trustees (or any person connected with them) received remuneration during the year.				
6	<b>Employees</b>				
	Orphanz Care had no employees during the year.				
7					
	<b>Balance at 1</b>	<b>Incoming</b>	<b>Resources</b>	<b>Prior Year</b>	<b>Balance as at</b>
	<b>January 2024</b>	<b>Resources</b>	<b>Expended</b>	<b>Adjustment</b>	<b>31 December 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>General</b>	(285,250)	-	-	-	(285,250)
<b>Donation</b>	(285,250)	0	0	0	(285,250)