



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01/10/2021 Period start date To: 30/09/2022 Period end date

Charity name: Help Yateem

Charity registration number: 1158571

Company number: 08672833

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<ul style="list-style-type: none">• The advancement of education of orphans in the developing world for the public benefit.• The relief of poverty of orphans and widows in the developing world for the public benefit
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">• Help Yateem has assisted this year 5 orphan schools in Somalia with their educational facilities such as maintaining existing 5 ICT rooms. The charity maintains these facilities and still in operation and sustainable.• Our Ramadan Iftaar program has benefited more than 15,000 people that are orphan and needy families in poorer countries. Eid gifts for 124 Orphan Children. Eid Qurbani for orphan and needy families has helped more than 20,000 people.• This year we have launched a campaign using "Launch-good" donation platform and others for assisting with the construction of Boy's orphanage and rescue centre in Kenya. We have succeeded in helping the completion of Al-Walidayn Boy's orphanage building. This project will benefit and accommodate 160 children and has a play area and sports centre. There is a school closer to the building where the children attend.• This year our bakery in Yemen was operating in full capacity and delivered over 2 million bread to the orphan and needy families.• This year we have also carried out water projects that helped 18000 people in Yemen, Gambia and Somalia.

		<ul style="list-style-type: none"> • This year we have introduced selling dates to our donors. We have purchased Ajwah Dates from Madinah with the intention of any profits from the sale to be used for the care of orphan families. The trial project was successful as we have received more orders online and donors used the purchase to send the dates as gifts to friends, families and work colleagues. We had a slight delay in the delivery reaching us a month before Ramadan due to Sues canal traffic jam. But we managed to sell the rest of the stock on the next financial year. <p>The date sale project improved our donor relations and helped us to raise more funds through further donations</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees declare that they have throughout their activities, had regard to guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Our volunteers especially the youth have contributed a lot this year. The traditional way of collecting money during Ramadan such as mosque collection, events and other physical collection were not possible. The youth volunteers managed and made effective use of social media and other donation platforms such as Launch-good, Muslim-giving and Just giving. They also helped improving our website. We also had our own volunteers on the countries we were supporting especially Somalia, Kenya, Ethiopia and Yemen.
Other		

Achievements and performance

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.	Para 1.20	<ul style="list-style-type: none"> • Our educational facilities programs are bearing more fruits. For example, the Somali government after a long period, has now introduced standardised exam for all schools in the country. They have also included ICT as a core subject. Our ICT rooms will equip the orphan schools we helped to do well in their exams. • Our Ramadan and Eid program have helped many orphan families in many poor counties. As the schools are closed during Ramadan and they will not have the food they used to get from the schools they attended. • Our relief program and bread factory in Yemen has benefited many orphan and needy families in Yemen. • Our campaign and assistance in Al Waalideyn Boy's Orphanage and rescue centre in Kenya was successful. The centre will benefit 160 children with food, shelter, medicine and education. • Our orphan sponsorship program is growing. 150 orphans were sponsored this year and their lives have improved as a result.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Our main objective is improving the educational standards of the orphan children. Our educational projects complemented with orphan family relief programs helped us to improve the students' attendance rate.
Performance of fundraising activities against objectives set	Para 1.41	The pandemic year was very tough for every charity. But through the use of social media, other online donation platforms, targeted TV advert in Eman Channel, Somali channels, the hard work put by our volunteers and the generosity of the donors enabled us to perform well this year.
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	Help Yateem had a very good year and total receipts were £644,599. Total Expenditure on different projects for the year was £590439. The remaining is carried forward to complete any outstanding and future projects.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>Help Yateem policy is to have a healthy balance on unrestricted funds for three to six months to cover the running costs of the schools we assist in educational facilities as well as the admin cost necessary to maintain our website and resource generating activities. We managed not to overdraw throughout the year.</p> <p>Our aim is to buy land in Somalia to set up an orphanage with school and other facilities. We have been advised to first apply for free land from the government to set up this good cause. We have requested that and waiting for a response. If that does not become successful, we will search a good land that is value for money.</p>
Amount of reserves held	Para 1.22	Balance at current account on the period end 30 September 2021 was £241907. This includes the balances carried forward from previous year.
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	Our source of income are mainly from individual donors from our Website, other donation platforms such as LaunchGood, Muslimgiving, Ramadan Giving, Justgiving and Social media. Due to COVID-19, there was no mosque collection this year.
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	The charity trustees, are responsible for the overall management and control of Help Yateem Charity. All trustees give of their time freely and no remuneration or expenses were paid in the year. They meet every fortnight and the work of implementing most of the policies are shared with the committee and volunteers.
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Registered Charity and Limited By guarantee.
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	As per memorandum and articles of association

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 charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information


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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Abdulghani Hassan	
Position (for example Secretary, Chair, etc)	Chairman	

Date 19 April 2022