

CHILDREN OF ADAM APPEAL

England & Wales · Charity number 1159974

Details

Other names COA RAMADAN APPEAL, CHILDREN OF ADAM APPEAL

Status Registered

Legal form Other

Registered 2015-01-16

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

Contact

Address 88 Aberdeen Place
Bradford
BD7 2HF

Phone 07962185076

Email info@childrenofadamappeal.co.uk

Website www.childrenofadamappeal.co.uk

Activities

Objects: TO PROVIDE RELIEF, AID AND ASSISTANCE TO PEOPLE AFFECTED BY FAMINE, DROUGHT, FLOOD OR ANY OTHER CALAMITY/DISADVANTAGE AND POVERTY (IN PARTICULAR WIDOWS AND ORPHANS, ELDERLY AND DISABLED) ANYWHERE IN THE WORLD IRRESPECTIVE OF RACE, COLOUR, CREED OR RELIGION.

Activities: Children of Adam Appeal is a charity organisation which aims to feed, shelter and assist people all over the world who have been affected by poverty, famine, drought and natural disasters. Our priorities include orphans, widowed women, elderly and people with disabilities.

Classification

- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Malawi
- Pakistan
- The Gambia

Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-01	£41,500	£98,354	-	-
2024-11-01	£48,043	£384	-	-
2023-11-01	£59,745	£110,721	-	-
2022-11-01	£51,442	£4,563	-	-
2021-11-01	£58,951	£84,321	-	-

Trustees

Name	Role	Appointed
SAJJAD MAHMOOD	Chair	2014-09-11
SALEEM SIDDIQUE		2014-09-11
Suhail Patel		2019-06-21

CHILDREN OF ADAM APPEAL

England & Wales - Charity number 1159974

Accounts

**Annual Trustee Report
& Financial Statement**
For the period from 2nd Nov 2024
to 1st Nov 2025



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Administration Information

The Board of Trustees present their report and accounts for the year ending 1st November 2025.

Accounts

The accounts have been prepared in accordance with the accounting policies set out to comply with the charity's governing document, the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2012.

Charity Registration Number	1159974
Charity Name	Children of Adam Appeal
Head Office	88 Aberdeen Place Bradford BD7 2HF
Board of Trustees	Saleem Siddique Sajjad Mahmood Suhail Patel
Bankers	HSBC Bank plc



Chairman's Forward

We are very fortunate to have managed another housing project in Malawi, which is truly life changing for the recipients who would not have dreamed of moving into such a house. The satisfaction to help the extremely poor is a boost for me and the team, especially as I continue to recover from my diagnosis.

Even without me being on the ground, the team of trustees and volunteers are performing an exceptional job and I'm truly grateful for being updated and consulted on all issues and decisions.

As always, a very big thank you to our donors as without you we would not be able to carry out this life-changing project and bring those smiles to the most needy. May you also keep smiling and be blessed.

Sajjad Mahmood



Trustee's Report

Children of Adam Appeal was entered into the Charity Commission's Register of Charities on 16 January 2015.

Following our assessment in August 2015 and the guidance given by the Charity Commission, we continue to develop and adapted to comply with accordance to our governing document.

The board collectively we would like to send their gratitude and appreciations to all of our volunteers who continually help with donations and spreading the planned project information and updates.

We welcome new volunteers, who can offer their experiences, ideas, passion to help grow this organisation and still maintaining our salary free policy.

Children of Adam Appeal is governed by the organisation's **policies and procedures** (*available for reference in the COAA file stored in the office*)

Policy	Adopted/Reviewed	Planned Review
Constitution	Sept 2014/July 2019	
Staff / Volunteer Risk Management	Nov 2015, 2017,2018, July 2019, July 2020, July 2021, Jan 2023, Jan 2024, Jan 2025	Jan 2026
Finance Policy	Nov 2015, May 2018, Feb 2019, Feb 2020, Aug 2022, Jan 2023 Feb 2024, Feb 2025	Feb 2026
Member and Volunteer Register	Nov 2015, 2016, 2017 Nov 2018, Nov 2021, Nov 2023, Jan 2025	As required



Vision

To provide relief, aid and assistance to people affected by famine, drought, flood or any other calamity/disadvantage and poverty (in particular widows and orphans, elderly and disabled) anywhere in the world irrespective of race, colour, creed or religion.

Mission

Our mission is to establish a healthy, accountable and effective charity organisation driven by our volunteering ethos with minimal overheads.

Volunteers and new Members

Membership has not increased, and we maintain 3 UK based volunteers to our register.

Activities


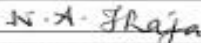
Malawi Housing aid project successfully completed with great feedback and internal sense of achievement.

Website and Social Media

Our Website, YouTube channel and Facebook page are continuously updated with our deployment information, videos and pictures which allows the public to review where the funds have been used and how the organisation is helping the needy with food, water, clothing and housing.



Independent examiners report

 CHARITY COMMISSION FOR ENGLAND AND WALES		Independent examiner's report on the accounts	
Independent Examiner's Report			
Report to the trustees/ members of	CHILDREN OF ADAM APPEAL		
On accounts for the period ended	PERIOD FROM 2 NOVEMBER 2024 TO 1 NOVEMBER 2025	Charity no (if any)	1159974
Set out on pages	7 - 8		
Responsibilities and basis of report	I report to the trustees on my examination of the accounts of the above charity for the period from 2 November 2024 to 1 November 2025. As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act"). I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.		
Independent examiner's statement	I am qualified to undertake the examination by being a qualified member of The Association of International Accountants. I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect: <ul style="list-style-type: none"> • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. • I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. 		
Signed:		Date:	23 February 2026
Name:	NISAR AHMAD FAROOQ RAJA		
Relevant professional qualification(s) or body (if any):	A Member of The Association of International Accountants. MEMBERSHIP No : 067076		
Address:	International Chambers 21 Duckworth Lane, Bradford, BD9 5ER BD9 5ER		



Finance Report

The economy in Malawi has been especially unstable this year due to the elections which has caused the price of the houses to increase in comparison to previous years, but this also has increased due to the redesign of the houses and the addition to the external toilet/show room.

The partnership with Open Arms Foundation in Malawi has been a great benefit for us and essentially the end beneficiaries as we have collectively now built more houses which are truly life changing for the new occupants. May this partnership continue into the future. Collectively agreed to build 70 houses in the Chippata area in Malawi.

We continue to receive donations from our regular monthly supporters, and those wider to hear about our projects. Although 99% of all collected donations have been used, it is a great satisfaction that all of the used funds have gone towards a large and truly benefiting project, one which will last for many years to come.



INCOME AND EXPENDITURE ACCOUNT

Charity registration period 2nd November 2024 – 1st November 2025

02/11/2024 – 01/11/2025

Income	Restricted	Unrestricted	
Non Gift-Aided donations	£16,857.88	£3,915.55	
Gift-Aided donations	£11,413.84	£1,593	
Gift Aid received from HMRC	£0.00	£7,719.53	
Trustee & volunteers cash / personnel card donations (not to be included as already added to unrestricted non Gift Aid.	£0.00	£3,002.55	
Totals	£28,271.72	£13,228.08	£41,499.80



02/11/2024 – 01/11/2025

- Malawi bank transfer rate £1 - 2,340.37 kwch (average over 3 transfers)

Expenditure	Restricted	Unrestricted	
Website Hosting, Domain and Email Account		£354.36	
HSBC transfer charge including International gateway charge		£131	
Housing project 2025 contract agreement	£92720.38		
Tickets to Malawi		£2,929.50	
Flour distribution in village (Malawi)		£1,156.61	
Fuel, transport, flour transport, village, banners, goat meat distribution (all paid in advance by Open Arms Foundation – Malawi)		£1062.01	
Totals	£92,720.38	£5,633.48	£98,353.86

Available Funds

Balance on 01/11/2024	£ 57,035.01
Balance on 01/11/2025	£ 180.95

No property or further asset, as cash and closing bank balance are the only assets.

CHILDREN OF ADAM APPEAL

England & Wales - Charity number 1159974

Accounts

**Annual Trustee Report
& Financial Statement**
For the period from 2nd Nov 2023
to 1st Nov 2024



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Administration Information

The Board of Trustees present their report and accounts for the year ending 1st November 2024.

Accounts

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Charity Registration Number	1159974
Charity Name	Children of Adam Appeal
Head Office	88 Aberdeen Place Bradford BD7 2HF
Board of Trustees	Saleem Siddique Sajjad Mahmood Suhail Patel
Bankers	HSBC Bank plc



Chairman's Forward

A very difficult year for me personally with being diagnosed with Myeloma and dealing with the impact this has had on me and my family. Thankfully progress is being made and have really appreciated the support from our charity trustee team.

With all the personnel challenges being managed, and with the lower end of the budget to conduct another housing and water project in Malawi, we have collectively decided to plan for the summer of 2025. Aiming again to help the most needy in Malawi with housing and clean water, working with our volunteers here in the UK and in Malawi. Hoping for a better 2025.

Sajjad Mahmood



Trustee's Report

Children of Adam Appeal was entered into the Charity Commission's Register of Charities on 16 January 2015.

Following our assessment in August 2015 and the guidance given by the Charity Commission, we continue to develop and adapted to comply with accordance to our governing document.

The board collectively we would like to send their gratitude and appreciations to all of our volunteers who continually help with donations and spreading the planned project information and updates.

We welcome new volunteers, who can offer their experiences, ideas, passion to help grow this organisation and still maintaining our salary free policy.

Children of Adam Appeal is governed by the organisation's **policies and procedures** (*available for reference in the COAA file stored in the office*)

Policy	Adopted/Reviewed	Planned Review
Constitution	Sept 2014/July 2019	
Staff / Volunteer Risk Management	Nov 2015, 2017,2018, July 2019, July 2020, July 2021, Jan 2023, Jan 2024	Jan 2025
Finance Policy	Nov 2015, May 2018, Feb 2019, Feb 2020, Aug 2022, Jan 2023, Feb 2024	Feb 2025
Member and Volunteer Register	Nov 2015, 2016, 2017 Nov 2018, Nov 2021, Nov 2023	As required



Vision

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Mission

Our mission is to establish a healthy, accountable and effective charity organisation driven by our volunteering ethos with minimal overheads.

Volunteers and new Members

Membership has not increased, and we maintain 3 UK based volunteers to our register.

Activities


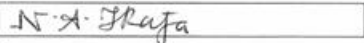
No activities during this year period – 11/23 to 11/24.

Website and Social Media

Our Website, YouTube channel and Facebook page are continuously updated with our deployment information, videos and pictures which allows the public to review where the funds have been used and how the organisation is helping the needy with food, water, clothing and housing.



Independent examiners report

	CHARITY COMMISSION FOR ENGLAND AND WALES	Independent examiner's report on the accounts	
Independent Examiner's Report			
Report to the trustees/ members of	CHILDREN OF ADAM APPEAL		
On accounts for the period ended	PERIOD FROM 2 NOVEMBER 2023 TO 1 NOVEMBER 2024	Charity no (if any)	1159974
Set out on pages	7 - 8		
Responsibilities and basis of report	<p>I report to the trustees on my examination of the accounts of the above charity for the period from 2 November 2023 to 1 November 2024.</p> <p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>I am qualified to undertake the examination by being a qualified member of The Association of International Accountants.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> the accounting records were not kept in accordance with section 130 of the Charities Act; or the accounts did not accord with the accounting records; or the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached. 		
Signed:		Date:	11 December 2024
Name:	NISAR AHMAD FAROOQ RAJA		
Relevant professional qualification(s) or body (if any):	A Member of The Association of International Accountants. MEMBERSHIP No : 067076		
Address:	International Chambers 21 Duckworth Lane, Bradford, BD9 5ER		

Children of Adam Appeal



Children of Adam Appeal

88 Aberdeen Place

Bradford, BD7 2HF

info@childrenofadamappeal.co.uk

+447962185076 / +447852939180

www.childrenofadamappeal.co.uk

Charity No: 1159974

Finance Report

Unfortunately, with the setback we had with our chairman, and planning having to be deferred to 2025 for another housing and water project in Malawi things have been steady away in 2024. We continue to receive a health influx of donations online, via bank transfers and the monthly standing order we receive, and are very appreciative to our donator for their continues support and prays. Let's bring o n2025 and strive to help the most needy.



INCOME AND EXPENDITURE ACCOUNT

Charity registration period 2nd November 2023 – 1st November 2024

02/11/2023 – 01/11/2024

Income	Restricted	Unrestricted	
Non Gift-Aided donations	£6,661.76	£541.45	
Gift-Aided donations	£29,177.30	£2194	
Gift Aid received from HMRC	£0.00	£9,468.83	
Trustee cash / personnel card donations (not to be included as already added to unrestricted non Gift Aid.	£0.00	£57.45	
Totals	£35,839.06	£12,204.28	£48,043.34

Children of Adam Appeal



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Charity No: 1159974

02/11/2022 – 01/11/2023

<i>Expenditure</i>	Restricted	Unrestricted	
<i>Website Hosting, Domain and Email Account</i>		£258.56	
<i>HSBC transfer charge including International gateway charge</i>		£126.00	
Totals	£	£384.56	£384.56

Available Funds

Balance on 01/11/2023	£ 9,376.23
Balance on 01/11/2024	£ 57,035.01

No property or further asset, as cash and closing bank balance are the only assets.

CHILDREN OF ADAM APPEAL

England & Wales - Charity number 1159974

Accounts

**Annual Trustee Report
& Financial Statement**
For the period from 2nd Nov 2022
to 1st Nov 2023



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Administration Information

The Board of Trustees present their report and accounts for the year ending 1st November 2023.

Accounts

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Charity Registration Number	1159974
Charity Name	Children of Adam Appeal
Head Office	88 Aberdeen Place Bradford BD7 2HF
Board of Trustees	Saleem Siddique Sajjad Mahmood Suhail Patel
Bankers	HSBC Bank plc



Chairman's Forward

Another fantastic project completed in Malawi in 2023. Shelter, water and food are the core fundamentals all humans require for survival and having the opportunity to build a total of 52 houses and build another water plant to help people living their simple lives in makeshift mud and straw huts is truly amazing for such a small charity organisation like Children of Adam Appeal.

With the cost of all material and living essentials affecting all lives across the globe, it was challenging to meet the demand to build houses and more water plants, but thanks to the kind donations and continues support and cooperation from the team in Malawi we managed to help with a permanent house which each family can live in with the relief of not having to worry about building another house each time the rainy season starts in Malawi.

There are so many people who could be helped with housing and clean water in Malawi as from having travelled their over 6 times now, we see majority of the population don't ever dream to be out of the current cycle of housing, water and food poverty, but our team with the support of our donors aims to do our best to help as many as possible each year. Kindly continue to support our worth cause.

Sajjad Mahmood



Trustee's Report

Children of Adam Appeal was entered into the Charity Commission's Register of Charities on 16 January 2015.

Following our assessment in August 2015 and the guidance given by the Charity Commission, we continue to develop and adapted to comply with accordance to our governing document.

The board collectively we would like to send their gratitude and appreciations to all of our volunteers who help out conducting the aid projects in Pakistan and Malawi, and not to forget the great effort made by those who update and continue to collect from the donor community.

We welcome new volunteers, who can offer their experiences, ideas, passion to help grow this organisation and still maintaining our salary free policy.

Children of Adam Appeal is governed by the organisation's **policies and procedures** (*available for reference in the COAA file stored in the office*)

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Staff / Volunteer Risk Management	Nov 2015, 2017,2018, July 2019, July 2020, July 2021, Jan 2023	Jan 2024
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Vision

To provide relief, aid and assistance to people affected by famine, drought, flood or any other calamity/disadvantage and poverty (in particular widows and orphans, elderly and disabled) anywhere in the world irrespective of race, colour, creed or religion.

Mission

Our mission is to establish a healthy, accountable and effective charity organisation driven by our volunteering ethos with minimal overheads.

Volunteers and new Members

Membership has not increased, and we maintain 3 UK based volunteers to our register.

Activities

Malawi Housing and Water aid project successfully completed with great feedback and internal sense of achievement. Largest spend and project size to date.

Website and Social Media

Our Website, YouTube channel and Facebook page are continuously updated with our deployment information, videos and picture which allows the public to review where the funds have been used and how the organisation is helping the needy with food, water, clothing and housing.



Independent examiners report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Independent Examiner's Report

Report to the trustees/
members of

CHILDREN OF ADAM APPEAL

On accounts for the
period ended

PERIOD FROM 2 NOVEMBER 2022
TO 1 NOVEMBER 2023

Charity no
(if any)

1159974

Set out on pages

7 - 8

Responsibilities and
basis of report

I report to the trustees on my examination of the accounts of the above charity for the period from 2 November 2022 to 1 November 2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of The Association of International Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
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- I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

N. A. Farooq Raja

Date:

6 March 2024

Name:

NISAR AHMAD FAROOQ RAJA

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

A Member of The Association of International Accountants.
MEMBERSHIP No : 067076

Address:

International Chambers

21 Duckworth Lane, Bradford, BD9 5ER



Finance Report

From where this organisation started and to now collect and then accountably spend excess of 100k for a small organisation is truly remarkable. The understand of the contractors we use in each project and the volunteers who travel and those who help us collectively operate in Malawi is totally down to the core fundamental of COAA, which is to help the neediest but also based on what the demands are from the community we choose to help and support.

We always aim to have an open and transparent account of our project and have always been willing to explain all exchanges and agreements with any donor when and if required. We hope this report also aids with the open transparency policy we aim to hold and maintain.



INCOME AND EXPENDITURE ACCOUNT

Charity registration period 2nd November 2022 – 1st November 2023

02/11/2022 – 01/11/2023

Income	Restricted	Unrestricted	
Non Gift-Aided donations	£32,575.23	£2,361.44	
Gift-Aided donations	£12,722.24	£4,931	
Gift Aid received from HMRC	£0.00	£7,155.27	
Trustee cash / personnel card donations (not to be included as already added to unrestricted non Gift Aid.	£0.00	£1,952.44	
Totals	£45,297.47	£14,447.71	£59,745.18

CHILDREN OF ADAM APPEAL

England & Wales - Charity number 1159974

Accounts

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to 1st Nov 2022



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Chairman's Forward

Was a great start to 2022 as having the opportunity to travel again to Malawi in January 2022 to review in person the water and housing projects completed in the later parts of 2021, and completing one further water project while there in person.

Water is such a blessing we have and abundantly here in the UK, but seeing the joy in person on the faces of those now not having to travel a distance to just collect a bucket of water was priceless, even though they still had to share the water facility with many other households in the village.

But, the later parts of the year were not as pleasing and pleasant, following the disaster which had spread across much of Pakistan, and having affected up to 3 million people was heart breaking. Our Focus again will include Pakistan in 2023 to help rebuild and uplift the people as best as a small organisation like ours can, but heavily supported by you all as always.

May the good Lord bless all us in whatever situation we are in.

Sajjad Mahmood



Trustee's Report

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The board collectively we would like to send their gratitude and appreciations to all of our volunteers who help out conducting the aid projects in Pakistan and Malawi, and not to forget the great effort made by those who update and continue to collect from the donor community.

We welcome new volunteers, who can offer their experiences, ideas, passion to help grow this organisation and still maintaining our salary free policy.

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	I report to the trustees on my examination of the accounts of the above charity for the period from 2 November 2021 to 1 November 2022.		
Responsibilities and basis of report	<p>As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").</p> <p>I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.</p>		
Independent examiner's statement	<p>I am qualified to undertake the examination by being a qualified member of The Association of International Accountants.</p> <p>I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"> • the accounting records were not kept in accordance with section 130 of the Charities Act; or • the accounts did not accord with the accounting records; or • the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination. <p>I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.</p>		
Signed:		Date:	16 March 2023
Name:	NISAR AHMAD FAROOQ RAJA		
Relevant professional qualification(s) or body (if any):	A Member of The Association of International Accountants. MEMBERSHIP No : 067076		

Address: International Chamber
21 Duckworth Lane, Bradford
BD9 5ER



Finance Report

With the cost of living and more financial effects following Covid and the war in Ukraine building significantly across the world and here in the UK, we are very much thankful to those generous and thoughtful people who continue to support us both financially and with your encouragement.

Overall budget in preparation for another life changing project for the most needy is in sound shape, and one I'm sure will grow further before final project plans are made for Malawi and or Pakistan depending on the removal of the current banking governance blocks.



INCOME AND EXPENDITURE ACCOUNT

Charity registration period 2nd November 2021 – 1st November 2022

02/11/2021 – 01/11/2022

Income	Restricted	Unrestricted	
Non Gift-Aided donations	£10,709	£1,591.45	
Gift-Aided donations	£26,290.76	£2,773	
Gift Aid received from HMRC	£0.00	£10,078.32	
Trustee cash / personnel card donations (not to be included as already added to unrestricted non Gift Aid.	£0.00	£1,327.45	
Totals	£36,999.76	£14,442.77	£51,442.53



02/11/2021 – 01/11/2022

Over the 1 bank transfers made for the water and housing project we received a total of 3,705,000 Kwacha, which corresponds to an average of 1(£):1235 (Malawi Kwacha)

<i>Expenditure</i>	Restricted	Unrestricted	
<i>Website Hosting, Domain and Email Account</i>		£189.96	
<i>HSBC transfer charge including International gateway charge</i>		£91.00	
<i>Malawi Tickets</i>		£1,282	
<i>Malawi Water Bore Holes Project (x1)</i>		£2,672.06	
<i>Malawi Volunteer fuel</i>		£327.94	
Totals	£	£4,550.96	£4,562.96

Available Funds

Balance on 01/11/2021	£ 13,473.10
Balance on 01/11/2022	£ 60,352.67

No property or further asset, as cash and closing bank balance are the only assets.

CHILDREN OF ADAM APPEAL

England & Wales - Charity number 1159974

Accounts

**Annual Trustee Report
& Financial Statement**
For the period from 2nd Nov 2020
to 1st Nov 2021



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Administration Information

The Board of Trustees present their report and accounts for the year ending 1st November 2021.

Accounts

The accounts have been prepared in accordance with the accounting policies set out to comply with the charity's governing document, the requirements of the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2012.

Charity Registration Number	1159974
Charity Name	Children of Adam Appeal
Head Office	88 Aberdeen Place Bradford BD7 2HF
Board of Trustees	Saleem Siddique Sajjad Mahmood Suhail Patel
Bankers	HSBC Bank plc



Chairman's Forward

As we continue to live through this pandemic at an international level, it continues to be a major blocker for the UK team to travel. But, thankfully for the volunteers in Malawi and the professional building contractors we have completed our largest and most successful project to date.

Having facilitated 6 remote villages with clean water, and 45 extremely needy households with a brand new house build to hopefully last, we as a team are very joyfully that all of this has been accomplished with remote communications and clear execution of instructions on the ground. A big thank you to the team and the volunteers in Malawi. We hope to hear direct feedback from the families enjoying and utilising the provided facilities when we travel to Malawi in person early 2022 hopefully.

We are further growing as an organisation and are very thankful to our donors, as without your support nothing can be achieved.

Sajjad Mahmood



Trustee's Report

Children of Adam Appeal was entered into the Charity Commission's Register of Charities on 16 January 2015.

Following our assessment in August 2015 and the guidance given by the Charity Commission, we continue to develop and adapted to comply with accordance to our governing document.

The board collectively we would like to send their gratitude and appreciations to all of our volunteers who help out conducting the aid projects in Pakistan and Malawi, and not to forget the great effort made by those who update and continue to collect from the donor community.

We welcome new volunteers, who can offer their experiences, ideas, passion to help grow this organisation and still maintaining our salary free policy.

Children of Adam Appeal is governed by the organisation's **policies and procedures** (*available for reference in the COAA file stored in the office*)

Policy	Adopted/Reviewed	Planned Review
Constitution	Sept 2014/July 2019	
Staff / Volunteer Risk Management	Nov 2015, 2017,2018, July 2019, July 2020, July 2021	Jan 2022
Finance Policy	Nov 2015, May 2018, Feb 2019, Feb 2020	Feb 2021
Member and Volunteer Register	Nov 2015, 2016, 2017 Nov 2018, Nov 2021	As required, latest Nov 2021



Vision

To provide relief, aid and assistance to people affected by famine, drought, flood or any other calamity/disadvantage and poverty (in particular widows and orphans, elderly and disabled) anywhere in the world irrespective of race, colour, creed or religion.

Mission

Our mission is to establish a healthy, accountable and effective charity organisation driven by our volunteering ethos with minimal overheads.

Volunteers and new Members

Membership has not increased, and we maintain 3 UK based volunteers to our register.

Activities

Malawi Housing and Water aid project successfully completed with great feedback and internal sense of achievement. Largest spend and project size to date.

Website and Social Media

Our Website, YouTube channel and Facebook page are continuously updated with our deployment information, videos and picture which allows the public to review where the funds have been used and how the organisation is helping the needy with food, water, clothing and housing.



Independent examiners report



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the
accounts

Independent Examiner's Report

Report to the trustees/
members of

CHILDREN OF ADAM APPEAL

On accounts for the
period ended

PERIOD FROM 2 NOVEMBER 2020
TO 1 NOVEMBER 2021

Charity no
(if any)

1159974

Set out on pages

7 -9

I report to the trustees on my examination of the accounts of the above charity for the period from 2 November 2020 to 1 November 2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of The Association of International Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

N. A. Shafa

Date:

7 February 2022

Name:

NISAR AHMAD FAROOQ RAJA

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

A Member of The Association of International Accountants.
MEMBERSHIP No : 087078

Children of Adam Appeal



Children of Adam Appeal

88 Aberdeen Place

Bradford, BD7 2HF

info@childrenofadamappeal.co.uk

+447962185076 / +447852939180

www.childrenofadamappeal.co.uk

Charity No: 1159974

Address: International Chamber

21 Duckworth Lane, Bradford

BD9 5ER

✓



Finance Report

During the pandemic we were unsure on how we would receive the continues support in the form of donations, but since the vast majority of our donations are known to the trustees, volunteers or friends/family of both, we have successfully received and spent the largest amount to date. The purpose is to spend and help the most unfortunate, and having accomplished this together with the team in the UK and Malawi it's been a real achievement, concurring with that said by the Chair. Thank you all.



INCOME AND EXPENDITURE ACCOUNT

Charity registration period 2nd November 2020 – 1st November 2021

02/11/2020 – 01/11/2021

Income	Restricted	Unrestricted	
Non Gift-Aided donations	£9,426.31	£1,240.40	
Gift-Aided donations	£40,801.55	£2,604	
Gift Aid received from HMRC	£0.00	£4878.66	
Trustee cash / personnel card donations (not to be included as already added to unrestricted non Gift Aid.	£0.00	£57.45	
Totals	£50,227.86	£8,723.06	£58,950.92



02/11/2020 – 01/11/2021

Over the 5 bank transfers made for the water and housing project we received a total of 97,060,000 Kwacha, which corresponds to an average of 1(£):1169.40 (Malawi Kwch)

Expenditure	Restricted	Unrestricted	
Website Hosting, Domain and Email Account		£188.97	
HSBC transfer charge for having International gateway		£132	
An Nisihah Trust Orphanage	£1,000		
Malawi Water Bore Holes Project (x6)		£15,392.51	
Malawi Housing Project (x45)	£67,342.22		
Malawi Volunteer fuel		£265.26	
Totals	£68,342.22	£15,978.74	£84,320.96

Available Funds

Balance on 01/11/2020	£ 38,843.12
Balance on 01/11/2021	£ 13,473.10

No property or further asset, as cash and closing bank balance are the only assets.