

**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

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

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*)

<i>Policy</i>	<i>Adopted/Reviewed</i>	<i>Planned Review</i>
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

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


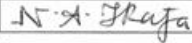
No activities during this year period – 11/23 to 11/24.

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		



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



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.