

UMMAH CARE FOUNDATION

England & Wales · Charity number 1160905

Details

Status Registered

Legal form Trust

Registered 2015-03-16

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

Contact

Address Darul Ilm
Bisley Works
Golden Hillock Road
Sparkbrook
Birmingham
B11 2PY

Phone 07766541439

Email feraz.younas@ummahcarefoundation.org

Activities

Objects: THE OBJECTS OF THE CHARITY ("THE OBJECTS") ARE TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO:1) THE RELIEF OF ORPHANS IN PAKISTAN WHO ARE IN NEED DUE TO THEIR POVERTY OR FINANCIAL HARDSHIP, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF AN ORPHANAGE;2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE OR CATASTROPHE IN PARTICULAR BY THE SUPPLY OF MEDICAL AID TO SUCH PERSONS.

Activities: The objects of the charity are : The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage and The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, The General Public/mankind

Geography

- Austria
- Bangladesh
- Croatia
- France
- Greece
- Lebanon
- Nepal
- Pakistan
- Slovenia
- Turkey
- Birmingham City
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£500,308	£575,847	£64,347	0
2023-12-31	£1,247,604	£1,101,932	£139,886	0
2022-12-31	£421,305	£461,582	-	-
2021-12-31	£389,352	£323,628	-	-
2020-12-31	£207,940	£222,424	-	-

Trustees

Name	Role	Appointed
FERAZ YOUNAS	Chair	2015-02-16
DUFFY ANNE		2018-02-09
SAFEENA AKHTAR		2015-02-16
TARIQ ASGHAR		2015-02-16
Zulfiqar Ahmad		2019-06-15

UMMAH CARE FOUNDATION

England & Wales - Charity number 1160905

Accounts

CHARITY REGISTERED NUMBER: 1160905

UMMAH CARE FOUNDATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2024

UMMAH CARE FOUNDATION

FOR THE PERIOD ENDED 31 DECEMBER 2024

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UMMAH CARE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1160905

Chairman: Mr Feraz Younas

Treasurer: Mr Tariq Asghar

Trustees: Mr Feraz Younas (Chairman)
Mrs Safeena Akhtar
Mr Tariq Asghar (Treasurer)
Ms Anne Duffy
Mr Zulfiqar Ahmad

Registered Office: 34 Falmouth Road
Hodge Hill
Birmingham

Bankers: Lloyds Banking Group Plc

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF UMMAH CARE FOUNDATION

FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts which are set out on pages 4 to 10

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....

Dated: 27 August 2025

Abu Nowsheh, FCCA
Chartered Certified Accountants
71 Wordsworth Road
Small Heath
Birmingham
B10 0ED
West Midlands

UMMAH CARE FOUNDATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2024

The Trustees present their report and financial statements for the period ended 31 December 2021 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 6 members, who meet quarterly, administers the charity. A Chairman and a Treasurer are appointed by the trustees to manage the day-to-day operations of the charity.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The principal activities of the charity are:

- The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage;
- The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

Review of Period

The following is a review of the major activities of Ummah Care Foundation ("UCF") during the period.

Refugees

As the aftermath of wars continue to be felt around the world millions of people have been displaced from their homelands and have sought refuge in third countries. Continuing from its work since 2022, we have supported refugees in Turkey through the provision of communal Iftaars and family food parcels. In the latter part of 2022 UCF opened up its Helping Hands Centre for the rehabilitation of refugee children in Sanliurfa, Turkey and this has continued to flourish in 2024 with an average of 80 children and their families being supported each week

UCF Orphanage and UCF Schooling

In September 2016 UCF Schooling Mirpur was opened, providing education, clothing, three meals a day and other activities to orphaned children and these activities have continued into 2024 with a number of our students moving on to further education that we continue to support.

Pakistan Water Project

During 2024, UCF completed the building of boreholes, hand-pumps and water plants in Jhang District in the Punjab Province, Pakistan providing clean drinking water.

Feeding the Nation

Our project to ease the hardship felt by the public by providing meals for hospital patients and visitors in Mirpur DHQ continued until October 2024 alongside the continued maintenance of the lift we installed in 2021. In addition we have been providing cheap bread daily bread and Mirpur and in 2024 started a new project, providing cheap meals to the public in Mirpur.

We also continued our project of providing daily meals to mainly widow families in Rawalpindi. Throughout the year we have supported impoverished families by providing monthly food packs containing essential items and during the month of Ramadan we set up daily communal feeds, supporting over a 1,000 people per day

Economic Empowerment

During 2021 UCF started two projects to provide a sustainable income for the poor in and around Mirpur, Pakistan. The first project is a sewing centre for ladies where they are provided with the facilities, equipment and training to be able to set up their own sewing business. The second project is to provide mobile carts for individuals to sell fruit to the general public, during 2024 we continued these projects

Palestine and Lebanon Emergency

An armed conflict has been taking place in the Gaza Strip and Israel since 7 October 2023. It is the fifth war of the Gaza–Israel conflict since 2008, and the most significant military engagement in the region since 1973 and the deadliest war for Palestinians in the history of the Israeli–Palestinian conflict with over 40,000 Palestinian deaths. The majority of the infrastructure in Gaza has been destroyed and nearly the whole population forcibly displaced. UCF has responded to this humanitarian crisis with the biggest response to any event since its inception in 2013. We have worked with NGOs in Egypt and Jordan to get aid delivered inside the Gaza Strip. Our aid has included food items, medicines, medical consumables, medical equipment and heavy medical machinery. We supported a hot food kitchen in North Gaza and another one in South Gaza. Our response to this crisis continues in 2024.

In October 2024 the conflict spilled over into Lebanon and UCF responded by providing hot meals and warm blankets to displaced citizens.

Accounting and reporting responsibilities

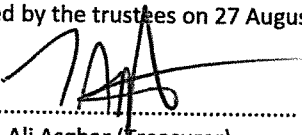
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 27 August 2025 signed on its behalf by:


.....
Mr Tariq Ali Asghar (Treasurer)
Trustee

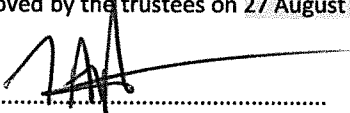
UMMAH CARE FOUNDATION

BALANCE SHEET

AT 31 DECEMBER

	Note	2024 £	2024 £	2023 £	2023 £
Tangible fixed assets					
Tangible assets			-		-
Current Assets					
Cash in Hand and at Bank		64,347		164,886	
		64,347		164,886	
Creditors					
Amounts falling due within one year	5	-		(25,000)	
		-		(25,000)	
Net current assets/(liabilities)			64,347		139,886
Total assets less current liabilities			<u>64,347</u>		<u>139,886</u>
Capital funds					
Unrestricted funds			30,782		4,678
Restricted funds			33,565		135,208
Total funds			<u>64,347</u>		<u>139,886</u>

Approved by the trustees on 27 August 2025 and signed on its behalf.


.....
Mr Tariq Ali Asghar (Treasurer)

The annexed notes form part of these financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2024

	Note	2024 Unrestricted Funds £	2024 Restricted Funds £	2024 Total Funds £	2023 Total Funds £
Incoming resources					
Incoming Resources from generated funds					
Voluntary income		158,328	189,501	347,829	1,049,508
Trustee Donations		5,324	11,086	16,410	6,000
Grants from Charities		9,000	127,069	136,069	192,096
Total incoming resources	2	172,652	327,656	500,308	1,247,604
Resources expended					
Cost of generating funds					
Charitable expenditure	3	81,409	494,258	575,667	1,101,726
Governance Costs	4	180	-	180	206
Total resources expended		81,589	494,258	575,847	1,101,932
Net movement in funds		91,063	(166,602)	(75,539)	145,672
Transfer between funds		(64,959)	64,959	-	-
Total funds brought forward		4,678	135,208	139,886	(5,786)
Total funds carried forward		30,782	33,565	64,347	139,886

Details of Incoming resources and resources used are given in the notes to the financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2024

	2024	2024	2023	2023
	£	£	£	£
General Fund				
Balance B/fwd	4,678		22,027	
Surplus/(Deficit) for the year	<u>26,104</u>		<u>(17,349)</u>	
		30,782		4,678
Refugee Fund				
Balance B/fwd	-			
Surplus/(Deficit) for the year	<u>-</u>		<u>-</u>	
		-		-
Water Pumps fund				
Balance B/fwd	6,891		-	
Surplus/(Deficit) for the year	<u>(40,575)</u>		<u>(6,891)</u>	
		(33,684)		(6,891)
Helping Hands Turkey				
Balance B/fwd	-		(27,813)	
Surplus/(Deficit) for the year	<u>-</u>		<u>27,813</u>	
		-		-
Hope for Humanity Schools				
Balance B/fwd	12,630		-	
Surplus/(Deficit) for the year	<u>(3,079)</u>		<u>12,630</u>	
		9,551		12,630
Morocco Earthquake				
Balance B/fwd	2,349		-	
Surplus/(Deficit) for the year	<u>(2,349)</u>		<u>2,349</u>	
		-		2,349
Palestine Emergency				
Balance B/fwd	127,120		-	
Surplus/(Deficit) for the year	<u>(69,422)</u>		<u>127,120</u>	
		57,698		127,120
Total funds at 31 December		<u>64,347</u>		<u>(5,786)</u>

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

1. Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated
Plant and Machinery - 15% per annum of cost
Fixtures and Fittings - 25 % per annum of cost

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

2. Incoming resources

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Voluntary Income				
General donations	158,328	-	158,328	139,788
Cheap Meals - Mirpur		3,000	3,000	680
Water Appeal	-	13,720	13,720	26,560
Qurbani	-	10,587	10,587	10,405
Helping Hands Turkey	-	19,680	19,680	9,735
Ramadan Meals	-	76,257	76,257	42,647
Morocco Earthquake	-	-	-	13,168
Pakistan Empowerment	-	655	655	450
Palestine Emergency	-	56,706	56,706	632,010
Lebanese Emergency	-	8,896	8,896	-
Turkey Earthquake	-	-	-	174,065
Public Donations	158,328	189,501	347,829	1,049,508
Trustee Donations	5,324	11,086	16,410	6,000
Al Madina Relief	-	-	-	11,226
Birmingham Cent. Mosq.	-	3,993	3,993	12,443
Children of Pakistan Emp.	-	35,375	35,375	28,975
Hope for Humanity	-	32,000	32,000	38,046
Hope Foundation	-	-	-	13,680
ISRA UK	-	20,300	20,300	17,500

Nazir Awan Foundation	-	1,000	1,000	2,500
Noor UI Uloom Mosque	9,000	-	9,000	-
The Real Good Found.	-	10,000	10,000	-
SUHBA	-	-	-	1,000
We Help Foundation	-	-	-	20,000
World of Peace	-	24,401	24,401	46,726
Total Incoming Resources	172,652	327,656	500,308	1,247,604

3. Charitable expenditure

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Unrestricted Funds 2023 £	Restricted Funds 2023 £
UCF Schooling Mirpur	26,092	-	36,335	-
Mirpur Hospital Lift	840	-	670	-
Mirpur Hospital Meals	11,466	-	19,057	-
Mirpur Economic Empower	639	284	641	840
Mirpur Family Food Packs	19,286	-	17,997	-
Mirpur - Cheap Meals	-	6,765	-	3,877
Azad Kashmir Medical	-	-	1,327	-
Pakistan Free Pharmacies	3,521	-	2,665	-
COPE Village	-	-	-	16,000
Rawalpindi Feeds	11,949	-	9,703	-
Pakistan Child Safeguarding	322	-	3,876	-
Cradle Welfare Pakistan	-	637	-	410
Qurbani meat distribution	-	11,360	-	10,410
Helping Hands Turkey	-	108,237	-	57,415
Ramadan Meals	-	81,581	-	47,647
Water – Pakistan	-	95,763	-	42,166
Blankets – Pakistan	5,000	-	-	-
Jaral Kot Expenses	199	-	113	-
Fundraising and Insurance	2,095	-	1,127	-
Refurb Schools - Pakistan	-	20,079	-	-
Turkey Earthquake	-	-	-	219,924
Morocco Earthquake	-	2,418	-	29,010
Palestine Emergency	-	133,689	-	580,516
Lebanese Emergency	-	33,445	-	-
Totals	81,409	494,258	93,511	1,008,215

4. Governance Costs

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Accountants Fees	180	150
DBS Checks	-	56
Total	180	150

5. Creditors due within one year

	2024 £	2023 £
Other creditors	-	25,000
Total	-	25,000

UMMAH CARE FOUNDATION

England & Wales - Charity number 1160905

Accounts

CHARITY REGISTERED NUMBER: 1160905

UMMAH CARE FOUNDATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2023

UMMAH CARE FOUNDATION

FOR THE PERIOD ENDED 31 DECEMBER 2023

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LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1160905

Chairman: Mr Feraz Younas

Treasurer: Mr Tariq Asghar

Trustees: Mr Feraz Younas (Chairman)
Mrs Safeena Akhtar
Mr Tariq Asghar (Treasurer)
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Mr Zulfiqar Ahmad

Registered Office: 34 Falmouth Road
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INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF UMMAH CARE FOUNDATION
FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts which are set out on pages 4 to 10

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....


Dated: 24th September 2024

Abu Mowshed, FCCA

Chartered Certified Accountants

71 Wordsworth Road

Small Heath

Birmingham

B10 0ED

West Midlands

UMMAH CARE FOUNDATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2023

The Trustees present their report and financial statements for the period ended 31 December 2021 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

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Objectives and activities

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- The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage;
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Review of Period

The following is a review of the major activities of Ummah Care Foundation ("UCF") during the period.

Refugees

As the aftermath of wars continue to be felt around the world millions of people have been displaced from their homelands and have sought refuge in third countries. Continuing from its work since 2022, we have supported refugees in Turkey through the provision of communal Iftaars. In the latter part of 2022 UCF opened up its Helping Hands Centre for the rehabilitation of refugee children in Sanliurfa, Turkey and this has continued to flourish in 2023 with an average of 80 children being supported each week

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Economic Empowerment

During 2021 UCF started two projects to provide a sustainable income for the poor in and around Mirpur, Pakistan. The first project is a sewing centre for ladies where they are provided with the facilities, equipment and training to be able to set up their own sewing business. The second project is to provide mobile carts for individuals to sell fruit to the general public, during 2023 we continued these projects

Turkey Earthquake

On 6 February 2023, a 7.8 earthquake struck southern and central Turkey. There was widespread damage and over 53,000 fatalities. The earthquake was the largest in Turkey since the 1939 with damage in an area of about 350,000 km². An estimated 14 million people, or 16 %Turkey's population, were affected. UCF responded to the crisis over a prolonged period. In the initial phase 22,250 hotel meals were prepared and served and 4,135 female and 3,120 male hygiene packs were provided. In the second phase we provided 1,500 family food packs and in the third phase we provided temporary housing units.

Morocco Earthquake

On 8 September 2023, a 6.9 earthquake struck Morocco's Al Haouz Province. Damage was widespread and over 2.8 million people from Marrakesh and areas surrounding the Atlas Mountains were affected with a death toll of around 3,000. UCF responded to the crisis initially providing food and sanitary items and then installing toilets and washrooms to combat the spread of diseases.

Palestine Emergency

An armed conflict has been taking place in the Gaza Strip and Israel since 7 October 2023. It is the fifth war of the Gaza–Israel conflict since 2008, and the most significant military engagement in the region since 1973 and the deadliest war for Palestinians in the history of the Israeli–Palestinian conflict with over 40,000 Palestinian deaths. The majority of the infrastructure in Gaza has been destroyed and nearly the whole population forcibly displaced. UCF has responded to this humanitarian crisis with the biggest response to any event since its inception in 2023. We have worked with NGOs in Egypt and Jordan to get aid delivered inside the Gaza Strip. Our aid has included medicines, medical consumables, medical equipment and heavy medical machinery. We also provided food items, sanitary packs, bedding and winter clothing sets. We supported a hot food kitchen in North Gaza and another one in South Gaza. Our response to this crisis continues in 2024.

Accounting and reporting responsibilities

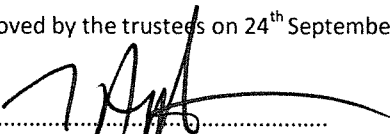
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 24th September 2024 signed on its behalf by:


.....
Mr Tariq Ali Asghar (Treasurer)
Trustee

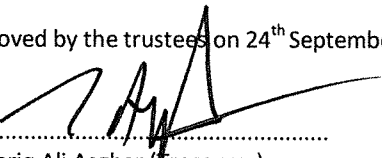
UMMAH CARE FOUNDATION

BALANCE SHEET

AT 31 DECEMBER

	Note	2023 £	2023 £	2022 £	2022 £
Tangible fixed assets					
Tangible assets			-		-
Current Assets					
Cash in Hand and at Bank		164,886		8,214	
		<u>164,886</u>		<u>8,214</u>	
Creditors					
Amounts falling due within one year	5	(25,000)		14,000	
		<u>(25,000)</u>		<u>14,000</u>	
Net current assets/(liabilities)			139,886		(5,786)
Total assets less current liabilities			<u>139,886</u>		<u>(5,786)</u>
Capital funds					
Unrestricted funds					22,027
Restricted funds					(27,813)
Total funds			<u>139,886</u>		<u>(5,786)</u>

Approved by the trustees on 24th September 2024 and signed on its behalf.


.....
Mr Tariq Ali Asghar (Treasurer)

The annexed notes form part of these financial statements

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2023

	Note	2023 Unrestricted Funds £	2023 Restricted Funds £	2023 Total Funds £	2022 Total Funds £
Incoming resources					
Incoming Resources from generated funds					
Voluntary income		139,787	909,721	1,049,508	336,092
Trustee Donations		3,975	2,025	6,000	6,393
Grants from Charities		-	192,096	192,096	78,820
Total incoming resources	2	<u>143,762</u>	<u>1,103,842</u>	<u>1,247,604</u>	<u>421,304</u>
Resources expended					
Cost of generating funds					
Charitable expenditure	3	93,511	1,008,215	1,101,726	461,432
Governance Costs	4	206	-	206	150
Total resources expended		<u>93,717</u>	<u>1,008,215</u>	<u>1,101,932</u>	<u>461,582</u>
Net movement in funds		50,045	95,627	145,672	(40,280)
Transfer between funds		(67,394)	67,394	-	-
Total funds brought forward		22,027	(27,813)	(5,786)	(34,494)
Total funds carried forward		<u>4,678</u>	<u>135,208</u>	<u>139,886</u>	<u>(5,786)</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2023

	2023	2023	2022	2022
	£	£	£	£
General Fund				
Balance B/fwd	22,027		15,875	
Surplus/(Deficit) for the year	<u>(17,349)</u>		<u>6,152</u>	
		4,678		22,027
Refugee Fund				
Balance B/fwd	-		14,098	
Surplus/(Deficit) for the year	<u>-</u>		<u>(14,098)</u>	
		-		-
Water Pumps fund				
Balance B/fwd	-		5,186	
Surplus/(Deficit) for the year	<u>(6,891)</u>		<u>(5,186)</u>	
		(6,891)		-
Schools Refurbishment				
Balance B/fwd	-		9,000	
Surplus/(Deficit) for the year	<u>-</u>		<u>(9,000)</u>	
		-		-
Helping Hands Turkey				
Balance B/fwd	(27,813)		-	
Surplus/(Deficit) for the year	<u>27,813</u>		<u>(27,813)</u>	
		-		(27,813)
Lebanon Orphanages				
Balance B/fwd	-		(8,241)	
Surplus/(Deficit) for the year	<u>-</u>		<u>8,241</u>	
		-		-
Mirpur Economic Empowerment				
Balance B/fwd	-		(1,514)	
Surplus/(Deficit) for the year	<u>-</u>		<u>1,514</u>	
		-		-
Hope for Humanity School				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>12,630</u>		<u>-</u>	
		12,630		-
Morocco Earthquake				
Balance B/fwd	-		-	
Surplus (Deficit) for the year	<u>2,349</u>		<u>-</u>	
		2,349		-
Palestine Emergency				
Balance B fwd	-		-	
Surplus/(Deficit) for the year	127,120		-	
		127,120		-
Total funds at 31 December		<u><u>139,886</u></u>		<u><u>(5,786)</u></u>

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2023

1. Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

2. Incoming resources

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Voluntary Income				
General donations	139,787	-	139,788	130,612
Refugee Appeal	-	-	-	118,012
Cheap Bread - Mirpur	-	680	680	-
Water Appeal	-	26,560	26,560	27,943
Qurbani	-	10,405	10,405	-
Helping Hands Turkey	-	9,735	9,735	1,321
Ramadan Meals	-	42,647	42,647	36,259
Lebanese Orphanages	-	-	-	3,539
Morocco Earthquake	-	13,168	13,168	-
Pakistan Incubators	-	-	-	4,927
Pakistan Floods	-	-	-	11,648
Pakistan Empowerment	-	450	450	1,830
Palestine Emergency	-	632,010	632,010	-
Turkey Earthquake	-	174,066	174,066	-
Public Donations	139,787	909,721	1,049,508	336,092
Trustee Donations	3,975	2,025	6,000	6,393
Al Madina Relief	-	11,226	11,226	-
Birmingham Central Mosque	-	12,443	12,443	-
Children of Pakistan Emp.	-	28,975	28,975	32,900

Hope for Humanity	-	38,046	38,046	10,000
Hope Foundation	-	13,680	13,680	29,920
ISRA UK	-	17,500	17,500	-
Nazir Awan Foundation	-	2,500	2,500	-
SUHBA	-	1,000	1,000	-
We Help Foundation	-	20,000	20,000	-
World of Peace	-	46,726	46,726	-
As Siraat	-	-	-	6,000
Total Incoming Resources	143,762	1,103,842	1,247,604	421,304

3. Charitable expenditure

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Unrestricted Funds 2022 £	Restricted Funds 2022 £
UCF Schooling Mirpur	36,335	-	37,835	-
Mirpur Hospital Lift	670	-	6,206	-
Mirpur Hospital Meals	19,057	-	29,889	-
Mirpur Hospital Incubators	-	-	-	11,544
Mirpur Economic Empower	641	840	837	4,139
Mirpur Family Food Packs	17,997	-	14,946	-
Mirpur - Cheap Bread	-	3,877	-	-
Azad Kashmir Medical	1,327	-	3,916	-
Pakistan Free Pharmacies	2,665	-	-	-
COPE Village	-	16,000	-	-
Rawalpindi Feeds	9,703	-	10,020	-
Al Mustafa School	-	-	1,645	-
Pakistan Child Safeguarding	3,876	-	1,220	-
Cradle Welfare Pakistan	-	410	-	-
Qurbani meat distribution	-	10,410	-	-
Helping Hands Turkey	-	57,415	-	29,134
Refugees - Lebanon	-	-	-	2,822
Ramadan Meals	-	47,647	-	58,752
Water – Pakistan	-	42,166	-	32,482
Jaral Kot Expenses	113	-	-	-
Fundraising and Insurance	1,127	-	1,309	-
Zakaat Payments	-	-	11,321	126,922
Refurbishing Schools	-	-	-	13,068
Pakistan Floods	-	-	-	46,144
Turkey Earthquake	-	219,924	-	-
Morocco Earthquake	-	29,010	-	-
Palestine Emergency	-	580,516	-	-
Lebanese Orphanages	-	-	-	17,284
Totals	93,511	1,008,215	119,144	342,291

4. Governance Costs

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
Accountants Fees	150	150
DBS Checks	56	-
Total	206	150

5. Creditors due within one year

	2023 £	2022 £
Other creditors	25,000	14,000
Total	25,000	14,000

UMMAH CARE FOUNDATION

England & Wales - Charity number 1160905

Accounts

FOR THE 12 MONTHS ENDED 31 DECEMBER 2022

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

UMMAH CARE FOUNDATION

CHARITY REGISTERED NUMBER: 1160905

UMMAH CARE FOUNDATION

FOR THE PERIOD ENDED 31 DECEMBER 2022

CONTENTS

Pages	
3	Legal and administrative information
4	Independent Examiner's Report
5-6	Trustees' report
7	Balance sheet
8	Statement of financial activities
9	Schedule of funds
10-11	Notes

UMMAH CARE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number:

1160905

Chairman:

Mr Ferez Younas

Treasurer:

Mr Tariq Asghar

Trustees:

Mr Ferez Younas (Chairman)

MrsSateena Akhtar

Mr Tariq Asghar (Treasurer)

Ms Anne Duffy

Mr Zulfiqar Ahmad

Mrs Karima Houfair (removed 30th June 2022)

Registered Office:

34 Falmouth Road

Hodge Hill

Birmingham

Bankers:

Lloyds Banking Group Plc

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF UMMAH CARE FOUNDATION

FOR THE YEAR ENDED 31 DECEMBER 2022

I report on the accounts which are set out on pages 4 to 10

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

Dated: 27th October 2023

Abu Nawshed, FCCA
Chartered Certified Accountants
71 Wordsworth Road
Small Heath
Birmingham
B10 0ED
West Midlands

UMMAH CARE FOUNDATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2022

The Trustees present their report and financial statements for the period ended 31 December 2021 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 6 members, who meet quarterly, administers the charity. A Chairman and a Treasurer are appointed by the trustees to manage the day-to-day operations of the charity.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The principal activities of the charity are:

- The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage;
- The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

Review of Period

The following is a review of the major activities of Ummah Care Foundation ("UCF") during the period.

Refugees

As the aftermath of wars continue to be felt around the world millions of people have been displaced from their homelands and have sought refuge in third countries. Continuing from its work since 2015, UCF returned to Lebanon, providing family food packs, communal Iftaars and giving Zakah to eligible widows. During 2022 we have also supported refugees in Turkey through the provision of communal Iftaars.

In the latter part of 2021 UCF opened two orphanages in Lebanon to house 100 refugee children and their mothers and during 2022 UCF transferred the responsibility of this running project to the donor organisation.

In the latter part of 2022 UCF opened up its Helping Hands Centre for the rehabilitation of refugee children in Sanliurfa, Turkey.

Pakistan Floods

In the latter part of 2002 floods in Pakistan killed 1,739 people and caused \$14.9 billion of damage. The immediate causes of the floods were heavier than usual monsoon rains and melting glaciers that followed a severe heat wave, both of which are linked to climate change. The flooding was the world's deadliest flood since the 2020 South Asian floods and described as the worst in the country's history. UCF in collaboration of Children of Pakistan Charity provided emergency medical care in Raghinpur, D.I Khan, Taunsa Sharief and Faisalpur, distributed emergency supplies, including tents, clean water, milk, dried food and provided cash assistance to families.

UCF Orphanage and UCF Schooling

In September 2016 UCF Schooling Mirpur was opened, providing education, clothing, three meals a day and

other activities to orphaned children and these activities have continued into 2022

Pakistan Water Project

During 2022, UCF completed the building of boreholes and hand-pumps in Tharkarkar District in the Sindh Province, Jhang District in the Punjab Province and in Azad Kashmir Pakistan providing clean drinking water.

Mirpur District Head Quarters Hospital

We observed a desperate need for a patient lift at this hospital after observing patient deaths during transport to the operating theatre and hence we funded the purchase and installation in 2021. During 2022 we maintained the lift and in addition provided incubators for the maternity unit. Our project to ease the hardship felt by the public by providing meals for hospital patients and visitors continued in 2022

Economic Empowerment

During 2021 UCF started two projects to provide a sustainable income for the poor in and around Mirpur, Pakistan. The first project is a sewing centre for ladies where they are provided with the facilities, equipment and training to be able to set up their own sewing business. The second project is to provide mobile carts for individuals to sell fruit to the general public, during 2022 we continued these projects

Accounting and reporting responsibilities

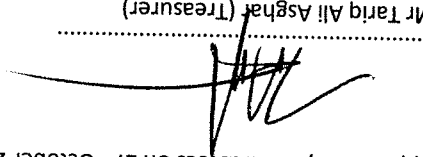
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgments and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 27th October 2023 signed on its behalf by:



Mr Tariq Ali Asghar (Treasurer)

Trustee

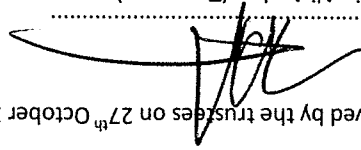
UMMAH CARE FOUNDATION

BALANCE SHEET

AT 31 DECEMBER

	2022	2021	2021
	£	£	£
	Note		
Tangible fixed assets			
Tangible assets			
Current Assets			
Cash in Hand and at Bank		44,494	44,494
Creditors		8,214	44,494
Amounts falling due within one year	5	14,000	10,000
Net current assets/(liabilities)		14,000	34,494
Total assets less current liabilities		(5,786)	34,494
Capital funds			
Unrestricted funds		22,027	15,875
Restricted funds		(27,813)	18,169
Total funds		(5,786)	34,494

Approved by the trustees on 27th October 2023 and signed on its behalf.



Mr Tariq Ali Asghar (Treasurer)

The annexed notes form part of these financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2022

	Note	2022 Unrestricted Funds	2022 Restricted Funds	2022 Total Funds	2021 Total Funds
Incoming resources					
Incoming Resources from generated funds					
Voluntary income		130,613	205,479	336,092	325,353
Trustee Donations		4,983	1,410	6,393	14,145
Grants from Charities		-	78,820	78,820	49,844
Total incoming resources	2	135,596	285,709	421,304	389,352
Resources expended					
Cost of generating funds					
Charitable expenditure	3	119,144	342,291	461,432	323,448
Governance Costs	4	150	-	150	180
Total resources expended		119,294	342,291	461,582	323,628
Net movement in funds					
Transfer between funds		(10,150)	10,150	-	-
Total funds brought forward		15,875	18,619	34,494	(31,230)
Total funds carried forward		22,027	(27,813)	(7,450)	34,494

Details of incoming resources and resources used are given in the notes to the financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2022

	2022	2022	2021	2021
	£	£	£	£
General Fund	15,875	6,152	6,616	15,875
Balance B/fwd	14,098	-	-	14,098
Surplus/(Deficit) for the year	(14,098)	14,098	14,098	-
Water Pumps fund	5,186	(5,186)	1,007	5,186
Balance B/fwd	5,186	(5,186)	4,179	-
Surplus/(Deficit) for the year	(5,186)	1,007	4,179	-
Schools Refurbishment	9,000	9,000	-	9,000
Balance B/fwd	9,000	(9,000)	9,000	-
Surplus/(Deficit) for the year	(9,000)	9,000	-	-
Helping Hands Turkey	-	-	-	-
Balance B/fwd	-	(27,813)	-	-
Surplus/(Deficit) for the year	(27,813)	27,813	-	-
Lebanon Orphanages	(8,241)	8,241	-	(8,241)
Balance B/fwd	(8,241)	8,241	-	-
Surplus/(Deficit) for the year	8,241	(8,241)	-	-
Mirpur Economic Empowerment	(1,514)	1,514	-	(1,514)
Balance B/fwd	(1,514)	1,514	-	-
Surplus/(Deficit) for the year	1,514	(1,514)	-	-
Total funds at 31 December	(5,786)	(5,786)	34,494	34,494

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

1. Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated
 Plant and Machinery - 15% per annum of cost
 Fixtures and Fittings - 25 % per annum of cost

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

2. Incoming resources

	Unrestricted Funds 2022	Restricted Funds 2022	Total Funds 2022	Unrestricted Funds 2021	Restricted Funds 2021	Total Funds 2021
General donations	130,613	-	130,613	148,514	109,986	257,500
Refugee Appeal	-	154,271	154,271	27,943	154,271	182,214
Water Appeal	-	27,943	27,943	-	27,943	27,943
Qurban!	-	-	-	-	-	-
Hasan Al Isa School	-	-	-	-	-	-
Helping Hands Turkey	-	1,321	1,321	-	1,321	1,321
Lebanese Orphanages	-	3,539	3,539	-	3,539	3,539
Syrian School Incubators	-	-	-	-	-	-
Pakistan Floods	-	4,927	4,927	-	4,927	4,927
Pakistan Empowerment	-	11,648	11,648	-	11,648	11,648
Palestine Emergency	-	1,830	1,830	-	1,830	1,830
Public Donations	130,613	205,479	336,092	325,352	16,465	341,817
Trustee Donations	4,983	1,410	6,393	14,125	-	14,125
Hope for Humanity	-	10,000	10,000	16,465	-	16,465
SUHBA	-	-	-	-	-	-

Children of Pakistan Emp.	Hajjah Naziha Charity	Hope Foundation	Rise Support	As Siraat	Total Incoming Resources
5,000	900	18,705	-	6,000	389,322
32,900	-	29,920	-	6,000	285,709
5,000	-	18,705	-	6,000	421,304
-	-	-	-	-	389,322

3. Charitable expenditure

Unrestricted Funds 2022	Restricted Funds 2022	Unrestricted Funds 2021	Restricted Funds 2021	Totals
135,596	285,709	421,304	389,322	119,144
37,835	-	53,094	-	UFC Schooling Mirpur
6,206	-	26,033	-	Mirpur Hospital Lift
29,880	-	8,449	-	Mirpur Hospital Meals
837	11,544	684	-	Mirpur Hospital Incubators
14,946	4,139	5,944	3,913	Mirpur Economic Empower
3,916	-	1,874	-	Mirpur Family Food Packs
10,020	-	5,944	-	Azad Kashmir Medical
1,645	-	-	-	Rawalpindi Feeds
-	-	-	-	Al Mustafa School
-	-	-	-	Karachi School Play Area
1,220	-	1,08	-	Pakistan Child Safeguarding
-	-	3,616	-	Qurban meat distribution
-	-	-	-	Helping Hands Turkey
-	29,134	-	-	Refugees - Lebanon
-	56,574	-	-	Refugees - Turkey
-	5,000	-	-	Water - Yemen
-	-	-	-	Water - Pakistan
-	32,482	-	-	Jaral Kot Family Food Pack
1,309	-	6,155	-	Fundraising and Insurance
11,329	-	809	-	Zakaat Payments
126,922	12,180	17,244	11,775	Refurbishing Schools
13,068	-	-	-	Pakistan Floods
46,144	-	-	-	Palestine Emergency
-	-	-	-	Lebanese Orphanages
-	17,284	-	28,576	Totals
119,144	342,291	119,925	203,523	

4. Governance Costs

Unrestricted Funds 2022	Unrestricted Funds 2021	Total
150	180	150
Accountants Fees		Accountants Fees

5. Creditors due within one year

2022	2021	Total
£ 14,000	£ 10,000	14,000
Other creditors		Other creditors

UMMAH CARE FOUNDATION

England & Wales - Charity number 1160905

Accounts

CHARITY REGISTERED NUMBER: 1160905

UMMAH CARE FOUNDATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2021

UMMAH CARE FOUNDATION

FOR THE PERIOD ENDED 31 DECEMBER 2021

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UMMAH CARE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1160905

Chairman: Mr Feraz Younas

Treasurer: Mr Tariq Asghar

Trustees: Mr Feraz Younas (Chairman)
Mrs Safeena Akhtar
Mr Tariq Asghar (Treasurer)
Ms Anne Duffy
Mr Zulfiqar Ahmad
Mrs Karima Houjair (removed 30th June 2022)

Registered Office: 34 Falmouth Road
Hodge Hill
Birmingham

Bankers: Lloyds Banking Group Plc

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF UMMAH CARE FOUNDATION
FOR THE YEAR ENDED 31 DECEMBER 2021

I report on the accounts which are set out on pages 4 to 10

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowsheed, FCCA
Chartered Certified Accountants
71 Wordsworth Road
Small Heath
Birmingham
B10 0ED
West Midlands

Dated: 20th October 2022

UMMAH CARE FOUNDATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2021

The Trustees present their report and financial statements for the period ended 31 December 2021 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 6 members, who meet quarterly, administers the charity. A Chairman and a Treasurer are appointed by the trustees to manage the day-to-day operations of the charity.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The principal activities of the charity are:

- The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage;
- The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

Review of Period

The following is a review of the major activities of Ummah Care Foundation ("UCF") during the period.

Refugees

As the aftermath of wars continue to be felt around the world millions of people have been displaced from their homelands and have sought refuge in third countries. Continuing from its work since 2015, UCF returned to Lebanon, providing family food packs, communal Iftaars and giving Zakah to eligible widows. During 2021 we have also supported refugees in Turkey through the provision of communal Iftaars, providing clean drinking water and IT equipment to a school for refugees children.

In the latter part of 2021 UCF opened two orphanages in Lebanon to house 100 refugee children and their mothers

Palestine

A major outbreak of violence in the ongoing Palestinian conflict commenced in May 2021, resulting in the death of at least 256 Palestinians, including 66 children. In response to this crisis UCF ran a kitchen for 27 days serving circa 10,000 meals, provided medical assistance to 180 families and water storage tanks to 120 families.

UCF Orphanage and UCF Schooling

In September 2016 UCF Schooling Mirpur was opened, providing education, clothing, three meals a day and other activities to orphaned children and these activities have continued into 2021

Pakistan Water Project

During 2021, UCF completed the building of boreholes and hand-pumps in Tharkparkar District in the Sindh Province, Jhang District in the Punjab Province and in Azad Kashmir Pakistan providing clean drinking water.

Mirpur District Head Quarters Hospital

We observed a desperate need for a patient lift at this hospital after observing patient deaths during transport to the operating theatre and hence we funded the purchase and installation. The economic effects of COVID-19 were still being felt by the public and to ease this hardship we started a project in the last quarter of 2021 to provide meals for hospital patients and visitors.

Economic Empowerment

During 2021 UCF started two projects to provide a sustainable income for the poor in and around Mirpur, Pakistan. The first project is a sewing centre for ladies where they are provided with the facilities, equipment and training to be able to set up their own sewing business. The second project is to provide mobile carts for individuals to sell fruit to the general public, during 2021 we handed over 26 of these carts.

Accounting and reporting responsibilities

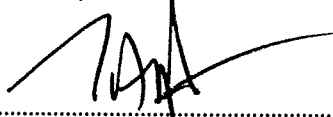
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 20th October 2022 signed on its behalf by:



.....
Mr Tariq Ali Asghar (Treasurer)
Trustee

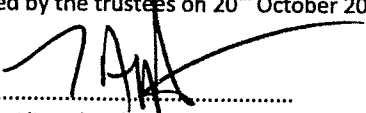
UMMAH CARE FOUNDATION

BALANCE SHEET

AT 31 DECEMBER

	Note	2021 £	2021 £	2020 £	2020 £
Tangible fixed assets					
Tangible assets			-		-
Current Assets					
Cash in Hand and at Bank		44,494		25,507	
		44,494		25,507	
Creditors					
Amounts falling due within one year	5	10,000		56,737	
		10,000		56,737	
Net current assets/(liabilities)			34,494		(31,230)
Total assets less current liabilities			<u>34,494</u>		<u>(31,230)</u>
Capital funds					
Unrestricted funds			15,875		6,613
Restricted funds			18,619		(37,843)
Total funds			<u>34,494</u>		<u>(31,230)</u>

Approved by the trustees on 20th October 2022 and signed on its behalf.


.....
Mr Tariq Ali Asghar (Treasurer)

The annexed notes form part of these financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2021

	Note	2021 Unrestricted Funds £	2021 Restricted Funds £	2021 Total Funds £	2020 Total Funds £
Incoming resources					
Incoming Resources from generated funds					
Voluntary income		148,515	171,838	325,353	182,085
Trustee Donations		12,444	1,711	14,145	8,491
Grants from Charities		2,514	47,330	49,844	17,364
Total incoming resources	2	<u>163,473</u>	<u>225,879</u>	<u>389,352</u>	<u>207,940</u>
Resources expended					
Cost of generating funds					
Charitable expenditure	3	119,925	203,523	323,448	222,244
Governance Costs	4	180	-	180	180
Total resources expended		<u>120,105</u>	<u>203,523</u>	<u>323,628</u>	<u>222,424</u>
Net movement in funds		43,368	22,356	65,724	(14,484)
Transfer between funds		(34,106)	34,106	-	-
Total funds brought forward		6,613	(37,843)	(31,230)	(16,746)
Total funds carried forward		<u>15,875</u>	<u>18,619</u>	<u>34,494</u>	<u>(31,230)</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2021

	2021 £	2021 £	2020 £	2020 £
General Fund				
Balance B/fwd	6,616		(21,712)	
Surplus/(Deficit) for the year	<u>9,260</u>		<u>28,325</u>	
		15,875		6,613
Refugee Fund				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>14,098</u>		<u>-</u>	
		14,098		-
Water Pumps fund				
Balance B/fwd	1,007		-	
Surplus/(Deficit) for the year	<u>4,179</u>		<u>1,007</u>	
		5,186		1,007
Mirpur Earthquake				
Balance B/fwd	-		4,966	
Surplus/(Deficit) for the year	<u>-</u>		<u>(4,966)</u>	
		-		-
Hasan Al Isa School				
Balance B/fwd	(38,850)		-	
Surplus/(Deficit) for the year	<u>38,850</u>		<u>(38,850)</u>	
		-		-
Schools Refurbishment				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>9,090</u>		<u>-</u>	
		9,090		-
Lebanon Orphanages				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>(8,241)</u>		<u>-</u>	
		(8,241)		-
Mirpur Economic Empowerment				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>(1,514)</u>		<u>-</u>	
		(1,514)		-
Total funds at 31 December		<u>34,494</u>		<u>(31,230)</u>

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2021

1. Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

2. Incoming resources

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Total Funds 2021 £	Total Funds 2020 £
Voluntary Income				
General donations	148,514	-	148,514	90,239
Refugee Appeal	-	109,986	109,986	29,978
Water Appeal	-	18,384	18,384	19,962
Qurbani Appeal	-	2,356	2,356	3,872
Mirpur Earthquake	-	-	-	847
Beirut Explosion	-	-	-	1,580
COVID-19	-	-	-	8,828
Hasan Al Isa School	-	4,644	4,644	26,779
Lebanese Orphanages	-	175	175	-
Syrian School Refurbish	-	8,380	8,380	-
Pakistan Empowerment	-	2,399	2,399	-
Palestine Emergency	-	25,514	25,514	-
Public Donations	148,514	171,838	325,352	182,085

Trustee Donations	12,414	1,711	14,125	8,491
Ghamkol Sharif	-	-	-	1,005
Hope for Humanity	1,000	15,465	16,465	10,446
Quba Trust	-	-	-	80
Haji Rafique Foundation	-	-	-	1,008
Burton Fields School	-	-	-	135
Heart of England Foundation	-	-	-	3,000
SUHBA	775	-	775	1,600
Father Hudson	-	-	-	91
Children of Pakistan Emp.	-	5,000	5,000	-
Hajjah Naziha Charity	-	900	900	-
Hope Foundation	740	17,965	18,705	-
Rise Support	-	13,000	13,000	-
Total Incoming Resources	163,443	225,879	389,322	207,940

3. Charitable expenditure

	Unrestricted Funds 2021 £	Restricted Funds 2021 £	Unrestricted Funds 2020 £	Restricted Funds 2020 £
UCF Schooling Mirpur	53,094	-	31,847	-
Mirpur Hospital Lift	26,033	-	-	-
Mirpur Hospital Meals	8,449	-	-	-
Mirpur Economic Empower	684	3,913	-	-
Mirpur Family Food Packs	5,944	-	-	-
Azad Kashmir Medical	1,874	-	-	-
Karachi School Play Area	1,087	-	-	-
Pakistan Child Safeguarding	3,616	-	-	-
Qurbani meat distribution	-	2,356	-	7,326
Refugees - Lebanon	-	58,439	-	23,778
Refugees – Turkey	-	20,316	-	12,128
Emergency–Mirpur	-	-	-	10,076
Water – Yemen	-	2,000	-	6,000
Water – Pakistan	-	13,705	-	12,955
COVID19– UK Food	-	-	-	7,339
COVID19 – Acorns Hospic	-	-	-	1,008
COVID19 – Pakistan Food	-	-	-	9,915
COVID19 – Yemen Food	-	-	-	4,569
COVID19 – Bangladesh	-	-	-	254
Jaral Kot Family Food Pack	6,155	-	4,470	-
Hasan Al Isa School	-	-	-	65,629
Fundraising and Insurance	809	-	200	-
Zakaat Payments	12,180	17,244	-	24,750
Refurbishing Syrian Schools	-	11,755	-	-
Palestine Emergency	-	45,219	-	-
Lebanese Orphanages	-	28,576	-	-
Totals	119,925	203,523	36,517	185,727

4. Governance Costs

	Unrestricted Funds 2021 £	Unrestricted Funds 2020 £
Accountants Fees	180	180
Total	180	180

UMMAH CARE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 DECEMBER 2021

5. Creditors due within one year

	2021	2020
	£	£
Trustees	-	21,737
Other creditors	10,000	35,000
Total	<u>10,000</u>	<u>56,737</u>

UMMAH CARE FOUNDATION

England & Wales - Charity number 1160905

Accounts

CHARITY REGISTERED NUMBER: 1160905

UMMAH CARE FOUNDATION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE 12 MONTHS ENDED 31 DECEMBER 2020

UMMAH CARE FOUNDATION

FOR THE PERIOD ENDED 31 DECEMBER 2020

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Balance sheet	7
Statement of financial activities	8
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UMMAH CARE FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Registered Charity Number: 1160905

Chairman: Mr Feraz Younas

Treasurer: Mr Tariq Asghar

Trustees: Mr Feraz Younas (Chairman)
Mrs Safeena Akhtar
Mr Tariq Asghar (Treasurer)
Ms Anne Duffy
Mr Zulfiqar Ahmad
Mrs Karima Houjair

Registered Office: 34 Falmouth Road
Hodge Hill
Birmingham

Bankers: Lloyds Banking Group Plc

INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF UMMAH CARE FOUNDATION
FOR THE YEAR ENDED 31 DECEMBER 2020

I report on the accounts which are set out on pages 4 to 10

Respective responsibilities of the

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

The trustees who are also directors of the company for the purpose of

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In our opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 31 December 2020 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

.....
Abu Nowshed, FCCA
Chartered Certified Accountants
71 Wordsworth Road
Small Heath
Birmingham
B10 0ED
West Midlands

Dated:11 October 2021



UMMAH CARE FOUNDATION

REPORT OF THE TRUSTEES

FOR THE PERIOD ENDED 31 DECEMBER 2020

The Trustees present their report and financial statements for the period ended 31 December 2020 in accordance with The Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Trustee induction and training

New Trustees undergo an orientation day to brief them on their legal obligations under charity and company law, the content of the Memorandum and Articles of Association, the committee and decision making processes, the business plan and recent financial performance of the charity. During the induction day they meet key employees and other trustees. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

Organisation

A board of trustees of up to 5 members, who meet quarterly, administers the charity. A Chairman and a Treasurer are appointed by the trustees to manage the day-to-day operations of the charity.

Risk policy

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

Objectives and activities

The principal activities of the charity are:

- The relief of orphans in Pakistan who are in need due to their poverty or financial hardship, in particular but not exclusively by the provision of an orphanage;
- The relief and assistance of people in any part of the world who are the victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical aid to such persons.

Review of Period

The following is a review of the activities of Ummah Care Foundation ("UCF") during the period.

Refugees

As the aftermath of wars continue to be felt around the world millions of people have been displaced from their homelands and have sought refuge in third countries. Continuing from its work since 2015, UCF returned to Greece to provide baby food aid and a summer camp for children. In May UCF served in the refugee camps in Lebanon, providing family food packs, communal Iftaars and giving Zakah to eligible widows. We returned in October to provide essential repairs to a building housing refugees and ran a medical camp for the final quarter of the year..

UCF Orphanage and UCF Schooling

In April 2015 UCF set up an organisation in Muzzafrabad, Pakistan that provides for orphaned children and in addition from September 2016, UCF Schooling Mirpur was opened, providing education, clothing, three meals a day and other activities to orphaned children. These activities have continued into 2019 and the expansion project initiated in 2018 at the Mirpur School to add additional classrooms and facilities was completed in 2019.

Pakistan Water Project

During 2019, UCF completed the building of boreholes and installing of hand-pumps in Tharkparkar District in the Sindh Province providing clean drinking water.

Mirpur Azad Kashmir Earthquake

The 2019 Kashmir earthquake struck regions of Pakistan with an epicentre in Azad Kashmir on 24 September. It had a magnitude of 5.6 and there was severe damage in Mirpur District, causing the deaths of 40 people and injuring a further 850. UCF mobilised quickly and provided lunch and dinner for a period of twelve days for

inhabitants of Village SahangKikri. We also rebuilt the homes of nine of the worst affected families.

Unite4Homeless

in 2017, UCF under the banner of Unite4Homeless started to provide freshly cooked meals for the homeless and rough sleeping community in Birmingham, UK . In addition a foodbank was opened to support vulnerable families in Birmingham and additional support was given to young people under the care of St Basils, this project has continued into 2019.

Accounting and reporting responsibilities

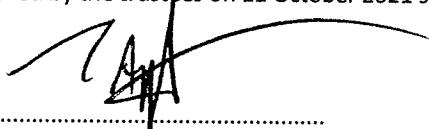
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

select suitable accounting policies and apply them consistently; observe the methods and principles in the Charities SORP 2015 (FRS102); make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 11 October 2021 signed on its behalf by:



.....
Mr Tariq Ali Asghar (Treasurer)
Trustee

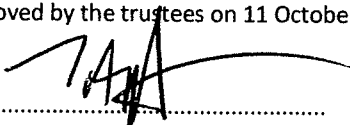
UMMAH CARE FOUNDATION

BALANCE SHEET

AT 31 DECEMBER

	Note	2020 £	2020 £	2019 £	2019 £
Tangible fixed assets					
Tangible assets			-		-
Current Assets					
Cash in Hand and at Bank		25,507		7,300	
		<u>25,507</u>		<u>7,300</u>	
Creditors					
Amounts falling due within one year	5	56,737		24,046	
		<u>56,737</u>		<u>24,046</u>	
Net current assets/(liabilities)			(31,230)		(16,746)
Total assets less current liabilities			<u>(31,230)</u>		<u>(16,746)</u>
Capital funds					
Unrestricted funds			6,613		(21,712)
Restricted funds			(37,843)		4,966
Total funds			<u>(31,230)</u>		<u>(16,746)</u>

Approved by the trustees on 11 October 2021 and signed on its behalf.


.....
Mr Tariq Ali Asghar (Treasurer)

The annexed notes form part of these financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 31 DECEMBER 2020

	Note	2020 Unrestricted Funds £	2020 Restricted Funds £	2020 Total Funds £	2019 Total Funds £
Incoming resources					
Incoming Resources from generated funds					
Voluntary income		90,239	91,846	182,085	140,362
Trustee Donations		4,971	3,520	8,491	14,375
Grants from Charities		-	17,364	17,364	11,467
Total incoming resources	2	<u>95,210</u>	<u>112,730</u>	<u>207,940</u>	<u>166,204</u>
Resources expended					
Cost of generating funds					
Charitable expenditure	3	36,517	185,727	222,244	153,715
Governance Costs	4	180	-	180	180
Total resources expended		<u>36,697</u>	<u>185,727</u>	<u>222,424</u>	<u>153,895</u>
Net movement in funds		58,513	(72,997)	(14,484)	12,309
Transfer between funds		(30,188)	30,188	-	-
Total funds brought forward		(21,712)	4,966	(16,746)	(29,055)
Total funds carried forward		<u>6,613</u>	<u>(37,843)</u>	<u>(31,230)</u>	<u>(16,746)</u>

Details of Incoming resources and resources used are given in the notes to the financial statements.

UMMAH CARE FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES

DETAILED ANALYSIS OF MOVEMENTS IN FUNDS

FOR THE PERIOD ENDED 31 DECEMBER 2020

	2020 £	2020 £	2019 £	2019 £
General Fund				
Balance B/fwd	(21,712)		(29,505)	
Surplus/(Deficit) for the year	<u>28,325</u>		<u>7,793</u>	
		6,613		(21,712)
Refugee Fund				
Balance B/fwd	-		450	
Surplus/(Deficit) for the year	<u>-</u>		<u>(450)</u>	
		-		-
Water Pumps fund				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>1,007</u>		<u>-</u>	
		1,007		-
Mirpur Earthquake				
Balance B/fwd	4,966		-	
Surplus/(Deficit) for the year	<u>(4,966)</u>		<u>4,966</u>	
		-		4,966
Hasan Al Isa School				
Balance B/fwd	-		-	
Surplus/(Deficit) for the year	<u>(38,850)</u>		<u>-</u>	
		(38,850)		-
Total funds at 31 December		<u>(31,230)</u>		<u>(16,746)</u>

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2020

1. Accounting policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 1993. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

Land and buildings - Not Depreciated

Plant and Machinery - 15% per annum of cost

Fixtures and Fittings - 25 % per annum of cost

Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund as set out in the notes to the financial statements.

2. Incoming resources

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Voluntary Income				
General donations	90,239	-	90,239	69,124
Refugee Appeal	-	29,978	29,978	34,001
Water Pumps Appeal	-	19,962	19,962	3,203
Qurbani Appeal	-	3,872	3,872	2,114
Mirpur Earthquake	-	847	847	31,920
Beirut Explosion	-	1,580	1,580	-
COVID-19	-	8,828	8,828	-
Hasan Al Isa School	-	26,779	26,779	-
Public Donations	90,239	91,846	182,085	140,362
Trustee Donations	4,971	3,520	8,491	14,375
Ghamkol Sharif	-	1,005	1,005	-
Hope for Humanity	-	10,445	10,446	-
Quba Trust	-	80	80	8,377
Haji Rafique Foundation	-	1,008	1,008	2,090
World Care Foundation	-	-	-	1,000
Burton Fields School	-	135	135	-
Heart of England Foundation	-	3,000	3,000	-
SUHBA	-	1,600	1,600	-
Father Hudson	-	91	91	-
Total Incoming Resources	95,210	112,730	207,940	166,204

3. Charitable expenditure

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Unrestricted Funds 2019 £	Restricted Funds 2019 £
UCF Orphanage	-	-	3,193	-
UCF Schooling Mirpur	31,847	-	60,308	-
Qurbani meat distribution	-	7,326	-	2,594
Refugees - Lebanon	-	23,778	-	33,266
Refugees - Greece	-	-	-	5,722
Refugees – Turkey	-	12,128	-	-
Emergency–Mirpur	-	10,076	-	30,194
Water - Yemen	-	6,000	-	-
Water – Pakistan	-	12,955	-	14,734
UK Homeless	-	-	-	710
COVID19– UK Food	-	7,339	-	-
COVID19 – Acorns Hospic	-	1,008	-	-
COVID19 – Pakistan Food	-	9,915	-	-
COVID19 – Yemen Food	-	4,569	-	-
COVID19 – Bangladesh	-	254	-	-
Jaral Kot Food Packs	4,470	-	-	-
Hasan Al Isa School	-	65,629	-	-
Fundraising	200	-	944	-
Zakaat Payments	-	24,750	-	2,000
Totals	36,517	185,727	64,445	89,270

UMMAH CARE FOUNDATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 DECEMBER 2020

4. Governance Costs

	Unrestricted Funds 2020 £	Unrestricted Funds 2019 £
Accountants Fees	180	180
Total	180	180

5. Creditors due within one year

	2020 £	2019 £
Trustees	21,737	24,046
Other creditors	35,000	-
Total	56,737	24,046