



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

Period start date 1<sup>st</sup> Apr. 2021      Period end date 31<sup>st</sup> March 2022

Charity name: Wrentham Aid Charitable Trust (WACT)

Charity registration number: 1166991

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	In accordance with the constitution (Trust Deed) of the charity, the objective of Wrentham Aid Charitable Trust (WACT), is to use its funds for: i. General charitable purposes ii. Financial assistance for education/ training iii. The advancement of health, saving of lives and assistance of medical ailments iv. The prevention or relief of poverty and financial hardship
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year ending March 2022, the charity continued to endeavour to help needy individuals in poor countries. The effects of the covid 19 pandemic the continued to pose challenges to the charity. The number of requested made to the charity remained about the same as the previous year, the charity tried to fulfil these requested based on its objectives.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are familiar with Charity Commission's guidance on public benefit. The trustees are involved in public health related charitable activities in the U.K.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>At the end of year ending 31<sup>st</sup> March 2022 Wrentham Aid Charitable Trust was able to help the poor and needy by donating to reputable and well established educational and medical organisations as Doctors Worldwide and APPSUK Foundation.</p> <p>In conjunction with these charities Wrentham Aid Charitable Trust was able to relieve financial hardship and help poor individuals in the U.K. and around the world.</p> <p>Wrentham Aid Charitable Trust was also bale to help local individuals needing financial assistance.</p> <p>In the coming year we hope to help individuals in financial hardship with education, general health and medical conditions. We also hope to achieve some of these objectives in the wider community.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	For the year ending 31 <sup>st</sup> March 2022, the majority of the donations were by trustees and their relatives. The total amount of donations received for the account period were £34,449.103. The total funds/ donations distributed for the account period was £80,364.70. Balance on 31 <sup>st</sup> March 2022, £10,480.31
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity in the manner it operates will always have reserves and never be in debt. Reserves are held until suitable opportunities arise and deserving individuals are found to donate money to. In the forthcoming year as the charity matures and establishes itself more it hopes to donate its funds according to its objectives, thereby reducing its reserves. However, some funds will be kept for genuine emergency purposes.
Amount of reserves held	Para 1.22	At 31 <sup>st</sup> March 2022, £10,480.31
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable trust (unincorporated)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Apart from the initial set of charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees. A unanimous approval from the existing trustees is required for the appointment. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the Wrentham Aid Charitable Trust.</p> <p>The charity trustees and the Chief Executive are responsible for the general oversight, control and management of the charity.</p> <p>The trustees give their time freely and receive no remuneration or other financial benefits for their services as trustees.</p> <p>The trustees meet together as a body on a quarterly basis and are responsible for all significant decisions taken in relation to running the charity.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

## Reference and Administrative details

Charity name	Wrentham Aid Charitable Trust
Other name the charity uses	
Registered charity number	1166991
Charity's principal address	83, Lockwood Road, Huddersfield HD1 3QU

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr. Abid Hussain	Chairperson		
2	Dr. Imran Khan	Trustee		
3	Dr. Azima Hussain	Trustee		

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
The charity does not hold any property.		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Bank account balance as of 31 <sup>st</sup> March 2022, £10,480.03
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	The objective of Wrentham Aid Charitable Trust (WACT), is to use its funds for: i. Financial assistance for education/ training ii. The advancement of health, saving of lives and assistance of medical ailments iii. The prevention or relief of poverty and financial hardship iv. General purpose charitable
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	The charity at present itself does not own any assets.

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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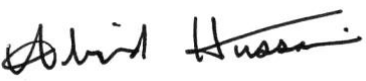
## Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Dr. Abid Hussain	
Position (eg Secretary, Chair, etc)	Chair of Trustee	
Date	14 <sup>th</sup> Jan. 2023	



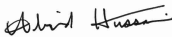


Charity Name Wrentham Aid Charitable trust		No (if any) 1166991	
<b>Receipts and payments accounts</b>			
For the period from	01-Apr-202F	To	31-Mar-20GG

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Income from donations and fundraising	H £ I J	-	-	H £ I J	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	H £ I J	-	-	H £ I J	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	H £ I J	-	-	H £ I J	-
<b>A3 Payments</b>					
Cost of organising seminars and fundraising events	-	-	-	-	-
Consultancy fees and volunteer expenses	-	-	-	-	-
Branding, marketing and website development Bank charges	£ £ £ £	-	-	-	-
Miscellaneous / donations made to poor etc.	£ £ £ £	-	-	-	-
All the expenses for the website, marketing, and promotions have been paid for by the trustees themselves out of their own pockets..	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	£ £ £ £	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	£ £ £ £	-	-	-	-
<b>Net of receipts/(payments)</b>		-	-		-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>		-	-		-
<b>Cash funds this year end</b>	£ £ £ £	-	-	£ £ £ £	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Unrestricted cash funds	10,480	-	-
	Restricted cash funds	-	-	-
	Endowment cash funds	-	-	-
	<b>Total cash funds</b>	10,480	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			ABDUL HUSEINI	20th Jan. 2023



Section A

Independent Examiner's Report

Report to the trustees/  
members of

WRENTHAM AID CHARITABLE TRUST

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1166991

Set out on pages

1 to 8

ie the page numbers of a

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- ☐ examine the accounts under section 145 of the Charities Act,
- ☐ to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- ☐ to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with 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 the 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 connection with my examination, no material matters have come to my attention 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 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:

20/01/2023

Name **Zubair Hussain**

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

ACCA

Address: **10 Lockwood House, Lockwood Park, Huddersfield, HD4 6EN.**

## Section B

## Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.