



Trustee Report

01 September 2020 – 31 August 2021

1168924

This is a little note to our donors. This was the height of the first year of the pandemic and our concentration has been on working within our civilian front line work. This year has been an unusual time for the charity due to difficulty in fundraising and physically travelling to deliver and manage projects. April 2020 Covid-19 restrictions decreased methods of building on Refugee awareness and this has affected our fundraising for our projects. However, we as trustees are thrilled to raise the amount we did in these circumstances. All three of the trustees are keyworkers, two nurses and a teacher which impacted our charity commitments due to our own challenging employments in the UK.

In September 2020, Moria refugee detention camp in Lesvos was burnt down. Our UK community effort collected and organised a Shipping container of aid for Lesvos, Greece refugees.

In November 2020, we assisted with the ARAP program by donating 15 bags of toys to Afghan Nationals in UK Hotels that had been evacuated from Kabul. This led to a further larger collection of clothing, footwear and toys. UK projects have seen an increase in volunteers, whom have kindly helped sort and organise aid for distribution to refugees. Our collaboration with Blackburn with Darwen Refugee organisations and the Methodist Church in Blackburn has enabled our storage costs to be kept to a minimum.

Future September 2022 onwards

The trustees have been undertaking Leadership study days to enable us as a team to upskill and deliver leadership programs. Our UK clothing and footwear assistance to refugees is concurrent. Our medical skills will mean reacting more immediately and incisively to medical emergencies. Thank you to all those who are on this humanitarian journey, your support and trust in us is valued.

Kind Regards

Razia Anwar



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2020

To

Period end date
31/08/2021

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 £ |
|---|--|---|--|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| | 10,144 | - | - | 10,144 | 18,044 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total (Gross income for AR) | 10,144 | - | - | 10,144 | 18,044 |
| A2 Asset and investment sales, (see table). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total receipts | 10,144 | - | - | 10,144 | 18,044 |
| A3 Payments | | | | | |
| | 3,936 | - | - | 3,936 | 23,822 |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | 3,936 | - | - | 3,936 | 23,822 |
| A4 Asset and investment purchases, (see table) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| Sub total | - | - | - | - | - |
| Total payments | 3,936 | - | - | 3,936 | 23,822 |
| Net of receipts/(payments) | 6,208 | - | - | 6,208 | - 5,778 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | - | - | - | - | - |
| Cash funds this year end | 6,208 | - | - | 6,208 | - 5,778 |

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 £ |
|---|--|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | Total cash funds | - | - | - |
| | (agree balances with receipts and payments account(s)) | Agreement Error | OK | OK |
| B2 Other monetary assets | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| | | - | - | - |
| B3 Investment assets | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B4 Assets retained for the charity's own use | | Fund to which asset belongs | Cost (optional) | Current value (optional) |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| | | | - | - |
| B5 Liabilities | | Fund to which liability relates | Amount due (optional) | When due (optional) |
| | | | - | |
| | | | - | |
| | | | - | |
| | | | - | |

| Signature | Print Name | Date of approval |
|-----------|-------------|------------------|
| R Anwar | Razia Anwar | 17/06/2022 |
| | | |