

Aid4Action Accounts Summary 06-04-2021 to 05-04-2022

	Balance	Income	Charitable donations	Costs
06/04/2021	14952.07			
to 7/4/2021		1845.85	0.00	0.00
to 7/5/2021		25862.63	0.00	6.00
to 7/6/2021		24624.51	48863.40	6.00
to 7/7/2021		3184.85	0.00	6.00
to 7/8/2021		6086.00	1000.00	6.00
to 7/9/2021		9003.36	5407.50	6.00
to 7/10/2021		5008.00	16023.50	71.06
to 7/11/2021		2923.65	0.00	6.00
to 7/12/2021		5262.66	0.00	6.00
to 7/1/2022		3718.02	0.00	6.00
to 7/2/2021		4871.44	18038.50	6.00
to 7/3/2022		3908.50	0.00	6.00
to 5/4/2022		4091.50	1027.50	6.00
05/04/2022	8586.93			
TOTALS		100390.97	90360.40	137.06
	TOTAL INCOME	100390.97		
	TOTAL EXPENDITURE	90497.46		

Bank balance 06/04/2021 **14952.07**

Bank balance 05/04/2022 **8586.93**

Summary

Charitable Donations	90,360.40
Software costs	72.00
Wages/Salaries	-
Other admin costs	65.06
Charitable causes	-
Total surplus/deficit	<u>9,893.51</u>

Independent Examiner's report on the Accounts of Aid4Action

I report on the accounts of the Trust for the year ended 5th April 2022.

Respective responsibilities of Trustees and Examiner

The Charity Trustees are responsible for the preparation of the Financial Accounts. The Charity's 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 our responsibility to:

- 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 opinion

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 we do not express an audit opinion on the Accounts whether the Accounts present a "True and Fair view" and the report is limited to those matters set out in the next statement.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention:

(1) Which gives me reasonable cause to believe that in, any material respect, the Trustees have not met the requirements to ensure that: - Proper accounting records are kept (in accordance with section 41 of the Act); or

- Accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Act; or

(2) To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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Bilal Ahmed A.C.A B.F.P

Director

Cube Accountants Limited

7 Manley Road | Manchester | M16 8PN

08/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: 06-04-2022 **Period start date** **To:** 05-04-2022 **Period end date**

Charity name: Aid4Action

Charity registration number: 1175540

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The prevention or relief of poverty anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient. And: The relief of people in any part of the world who are in poverty or who are socially or economically disadvantaged by supplying emergency aid, educational opportunities, social activities and business start-up support with a view to empowering beneficiaries to meet their own needs and be self-sufficient.
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	Aid4Action supports the Khursheed Model High School in Pakistan (run by the Al Khidmat Foundation, a Pakistan registered charity) which provides free or subsidised education. In addition, a School for Street Children has also been established. The school premises also hosts a maternity clinic, again free or subsidised and this too is supported by the charity. The establishment of a Uniform Factory, employing local women, with all profits supporting the school has further helped local activities. Additionally, women's and children's clothes regularly collected in the UK and shipped to deprived communities in Pakistan. This year, Aid4Action also purchased an Ambulance to serve a large community without access to emergency medical transport. Aid4Action also supports Al Khidmat's branch in Peshawar, Pakistan, which run projects such as Orphanages, Gypsy

		Community support, Water Wells, Marriages for Orphans and Poor Women, Employment Projects and Mosque Refurbishment. This year we have also started to fundraise for a new Hospital, the construction for which was started by other donors but could not continue due to lack of funds.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees can confirm that they have abided by the guidance issues by the Charity Commission on public benefit

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	All fundraising activities are conducted by a group of dedicated volunteers – Aid4Action is not currently employing any staff. This helps to minimise running expenses.
Other		

Achievements and Performance

	SORP reference	
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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	Aid4Action has enabled children to access free education that they would otherwise have gone without. This has empowered them and improved their life opportunities for the future. The medical well-being of local women has also been improved as well as the general quality of life. Employment projects have improved the self-esteem of women as well as improving their financial situation. Orphans and poor young women have been able to get married, lifting a huge burden from their families. Water Wells (hand-pumps, mechanical pumps and solar-powered pumps) have brought fresh water to communities that have relied on physically carrying water long distances, water that often was of extremely poor quality. Rickshaws, sewing machines and farm animals have been provided to support self-employment. Emergency food aid and clothing has also been distributed to those in need. The Ambulance purchased and the construction of a new Hospital will bring emergency and elective medical care to those who could not access it.
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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	The financial position is healthy will reserves that are sufficient to meet admin costs and fund new planned projects. Running costs are minimal.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are only held to support admin costs and also to ensure future costs are adequately resourced.
Amount of reserves held	Para 1.22	£1200.00
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

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	Nearly all donations are from individuals and most donations are less than £50 at a time.
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees selected on merit and potential value they can bring to the charity

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	Aid4Action
Other name the charity uses	n/a
Registered charity number	1175540
Charity's principal address	17 Queensway Manchester M19 1QP

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	Hamaira Satwilkar			
2	Muhammad Yaseen Satwilkar			
3	Safina Shaheen			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Admin & Marketing	Abid Satwilkar	

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

n/a

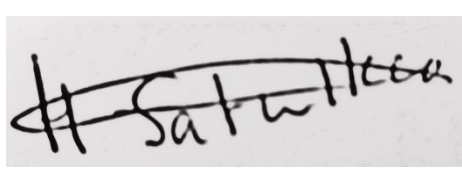
Other optional information

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Declarations

The trustees declare that they have approved the Trustees' Report and the Accounts summary above .

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Hamaira Satwilkar	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/12/2023	