



Trustees' Annual Report for the period

		Period start date					Period end date		
From	01	January	2020	To	31	December	2020		

Section A Reference and administration details

Charity name Emen Welfare

Other names charity is known by

Registered charity number (if any) 1176162

Charity's principal address 26 GRANGE ROAD

SMALL HEATH

BIRMINGHAM

Postcode B10 9QN

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 Masood Butt			
2	Sharafat Ali			
3	Ghalib Hussain			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Mohammed Yaseen	BAY Accountants Ltd
		Soho House, 362-364 Soho Road,
		Birmingham,
		B21 9QL

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 28 November 2017
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	The executive committee shall be elected by secret ballot held every three years. The committee shall have the right to fill any vacancy that may occur through resignation or the expulsion of any committee member.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of poverty and financial hardship of people living in Muzaffarabad and Islamabad.

In carrying out the charity's activities the Trustees have had regard to the Charity Commissioner's guidance on public benefit.

Aid was provided to several individuals and families to support them with food, clothing, shelter, education and medical costs.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

All the beneficiaries live in the Muzaffarabad, and Islamabad region of Pakistan. In recent times the regions have suffered with regular flooding and devastating economic effect on the life due to pandemic which were already affected so badly by the previous earthquakes and other disasters.

As a result of the above, many individuals and families have been affected to survive and maintain a reasonable life in spite having no access to food, clean water and other basic amenities which we take for granted.

The Emen welfare charity continues to help several individuals and families to reduce malnutrition (good food and clean water) and provide comfortable clothing suitable for harsher weathers. In addition, aid recipients have also used the money continue to improve shelter, assist with medical costs and to support their children's education.

The aid provided has eased the suffering of many individuals who do not have the means to work or study due to disabilities or a lack of opportunities in a region that is unstable and has been neglected by the local government. The aid also has provided help financially some of the families who have children with the disability with the special needs.

During this period, we have helped so many families who are under great deal of financial stress and pressure which does include the university and school fees and wedding ceremonies. There are quite a few other families' children have become university students for which we provided the financial support for the fee and the living allowance on a regular basis. We continue to support them until they are fully qualified from the University and then become independent member of the society.

We have helped so many students and families in terms of cash provisions, for the university and the school fees. In addition, because of pandemic, it was not possible to go over there physically to provide the cash to the families who do not have access to banks accounts, we have also provided the money to other people who can in turn given to them, for the daily expenses. Some of the families were helped with medical bills. The lot of families were also provided with money to buy vehicles, rickshaws (type of cabs) which provided them means to earn money on a regular basis for their family.

We continue to help the families with financial support to build their houses. We have also given the money to some of the disabled people having learning difficulties for the daily routine necessities.

In addition, in 2018-2019 we had also provided around 10 laptops to some families for the use of their children who are university students. at this time because of the pandemic we were unable to send the laptops, but this will be compensated next year when we are hoping to travel to the region during the early month of 2022. There were few widows with children who were also in need of money to run their houses. We tried to help them as much as we could.

We tried to transfer the money through the bank accounts, but some of the families do not have any bank accounts, therefore, we provided them with cash through other means.

In addition, Sabeeha Karim also continue to help to collect a lot of clothes, shoes and other utensils, which were sent them by freight before and we are hoping that we are going to do the same this year also.. We will continue doing these charity work in near future.

As, the pandemic is easing off gradually and we are hoping to travel to the region to review and to see the improvement for work and hopefully we can report that next year statement.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees plan to monitor reserves to ensure that sufficient resources will be available to meet planned charitable expenditure. At 31 December 2020 the cash funds carried forward were £1,672.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

DR Masood Butt
DR Masood Butt (May 16, 2022 23:47 GMT+1)

Full name(s)

Dr Masood A Butt

Position (eg Secretary, Chair, etc)

Director

Date

12 May 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Emen Welfare	No (if any) 1176162
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Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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					
Donations	37,750	-	-	37,750	38,480
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	37,750	-	-	37,750	38,480
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,750	-	-	37,750	38,480
A3 Payments					
Aid	40,109	-	-	40,109	29,400
Accountancy fee	480	-	-	480	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,589	-	-	40,589	29,400
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,589	-	-	40,589	29,400
Net of receipts/(payments)	- 2,839	-	-	- 2,839	9,080
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 2,839	-	-	- 2,839	9,080

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	Bank Current Account	1,672	-	-
		-	-	-
		-	-	-
	Total cash funds	1,672	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Other Debtors	57,694	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan	Unrestricted	50,000	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<u>DR Masood Butt</u> DR Masood Butt (May 16, 2022 23:47 GMT+1)	Dr Masood A Butt	12 May 2022	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Emen Welfare

On accounts for the year
ended

31 December 2020

Charity no
(if any)

1176162

Set out on pages

1 and 2 above

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2020.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* *Please delete the words in the brackets if they do not apply.*

Signed:

M Yaseen
M Yaseen (May 20, 2022 11:40 GMT+1)

Date:

12 May 2022

Name:

Mohammed Yaseen

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

ACCA

Address:

BAY Accountants Ltd

Soho House, 362-364 Soho Road

Birmingham

B21 9QL

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 brief details of any items that the examiner wishes to disclose.