



# Trustees' Annual Report for the period

		Period start date				Period end date	
<b>From</b>	01	January	2023	<b>To</b>	31	December	2023

## 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				
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12				
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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	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)	Trust
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**

I understand, that this was still a very difficult and challenging year because of effects on the community due to previous Pandemic and the people are still in the phase of the recovery which is extremely incomplete and partial, but nevertheless, we have continued to make every effort to help the needy in that area, who are under great deal of stress and pressure both mentally as well as financially because of the negative impact of pandemic on their life and the families, which made them extremely difficult to survive in that particular region which was already affected by the various disasters. In addition, the winter, financial instability including the political instability affecting the country poor law and order situation in that region, It was extremely difficult for them due to lack of the facilities. The general commodities are still difficult to get because of the transport problems which are quite chronic, in combination with both poor and unstable financial conditions generally in the country but are also affected by the weather and the poor transport structures generally.

I always try myself visiting area and distribute the cash among the needy people. In addition, we have regularly also helped some of the families to carry out their wedding ceremonies. People are still facing a lot of financial hardship to go with the day-to-day expenditures and the family's expenditures especially the school and the university fees. We had tried to help as much as we can according to overall resources in terms of financial support. We regularly send money to needy people for their school and university expenditure / including hefty fees. I can confirm that the education is not free in that region both the primary, secondary, and the university education, pupils are very keen to educate the family but unfortunately because of the financial strain it is becoming increasingly difficult every day.

All the beneficiaries live in the Muzaffarabad, and Islamabad region of Pakistan, but some of the families have moved from this region to the other parts of the country and we try to also help them. The region always suffers with regular flooding and devastating economic effect on the life due to poor infrastructure which were already affected so badly by the previous earthquakes and other disasters. Unfortunately, there is no planning to prevent these natural disasters by the government because of the poor economic situation.

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 here.

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 and 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. A 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 2022-2023, we had also provided around 15 laptops to some families for the use of their children who are university students. And we will continue to provide this education service to the needy families on regular basis by providing this facility which is very expensive in that region, and we hope to continue this in future also. There were few widows with children who were also in need of money to run their houses expensive on a regular basis. 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 continues 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 next year also. We will continue doing these charity work in near future.

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.

We are extremely saddened with the continuation of this situation for other people over there, and we can understand the local government does not have sufficient resources to ease the suffering. We will continue to help these people, as much as we can according to our own limited resources.

I am hoping to travel again to see the progress of our help next year. In the report will be included in my next 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 2023 the cash funds carried forward were £2,845.

### 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)	<u>Masood Butt</u> <small>Masood Butt (Feb 25, 2025 17:39 GMT)</small>	<u>Masood Butt</u> <small>Masood Butt (Feb 25, 2025 17:39 GMT)</small>
Full name(s)	Dr Masood A Butt	
Position (eg Secretary, Chair, etc)	Chair	
Date	25 February 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Emen Welfare

No (if any)  
1176162

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01/01/2023

To

Period end date  
31/12/2023

### 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>					
Donations	31,445	-	-	31,445	49,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,445</b>	<b>-</b>	<b>-</b>	<b>31,445</b>	<b>49,500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>31,445</b>	<b>-</b>	<b>-</b>	<b>31,445</b>	<b>49,500</b>
<b>A3 Payments</b>					
Aid	30,796	-	-	30,796	53,000
Accountancy fee	348	-	-	348	696
Bank loan interest	-	-	-	-	249
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>31,144</b>	<b>-</b>	<b>-</b>	<b>31,144</b>	<b>53,945</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>31,144</b>	<b>-</b>	<b>-</b>	<b>31,144</b>	<b>53,945</b>
<b>Net of receipts/(payments)</b>	<b>301</b>	<b>-</b>	<b>-</b>	<b>301</b>	<b>- 4,445</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>301</b>	<b>-</b>	<b>-</b>	<b>301</b>	<b>- 4,445</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>	Bank Current Account	1,239	-	-
	Petty Cash	1,954	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,193</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Other Debtors	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<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)
	Trade creditors	Unrestricted	348	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Masood Butt <small>Masood Butt (Feb 25, 2025 17:39 GMT)</small>	Dr Masood A Butt	25 February 2025	
	Masood Butt <small>Masood Butt (Feb 25, 2025 17:39 GMT)</small>			





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Emen Welfare

On accounts for the year  
ended

31 December 2023

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 2023.

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 (Mar 5, 2025 15:14 GMT)

Date:

25 February 2025

Name:

Mohammed Yaseen

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

ACCA

Address:

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.**