

Poverty action community trust

England & Wales · Charity number 1176967

Details

Other names PAKISTAN COMMUNITY WELFARE TRUST

Status Registered

Legal form CIO

Registered 2018-02-02

Register [View on the Charity Commission register](#)

Contact

Address 44 St. Stephens Road
Leicester
LE2 1GG

Phone 07723768297

Email Pact786@yahoo.com

Activities

Objects: THE OBJECTIVES OF THE CIO ARE:A) THE PREVENTION OR RELIEF OF FINANCIAL HARDSHIP BY PROVISION OF FINANCIAL ASSISTANCE TO INDIVIDUALS IN PAKISTAN TO ASSIST WITH ACCOMMODATION COSTS AND/OR EDUCATION FEES AND THE PROVISION OF HEALTHCARE FACILITIES AND SERVICES AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENTB) THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS IN PAKISTAN INCLUDING THE PROVISION OF MEDICAL AID.

Activities: Provide grants,befriending services,medical and educational support

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Pakistan
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£1,195	£750	-	-
2022-03-31	£535	£0	-	-
2021-03-31	£24,031	£21,897	-	-
2020-03-31	£13,030	£14,108	-	-

Trustees

Name	Role	Appointed
Dr MEHREEN MEHMOOD		2019-03-01
NOUMAN MEHMOOD		2019-03-01

Poverty action community trust

England & Wales - Charity number 1176967

Accounts



Trustees' Annual Report for the period

From 31 march 2022
Period end date

Period start date To 31 march 2023

Charity name: Life reform Africa

Charity registration number:1175379

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For relief of poverty in Kenya and elsewhere. Provision of education, training, healthcare and housing and to empower individuals to be self sustaining and sufficient through income generating project support. To advance christian faith and other charitable purposes related to the charity as trustees may see fit.
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	The charities primary goal is to provide less privileged children like orphans with education and basic needs. The charity has provided funds to build a school and facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period, the charity gave donation for supply of school stationary and sanitary equipment. An annual sports event was organized for the youth to allieviate antisocial behaviour
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the charity commissions guidance on public benefit in making decisions about the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Funds are only applied on the charities charitable purposes. Sufficient checks are done against illegal purposes such as laundering, bribery or financing terrorism.

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers helped in parking sports kits sent from UK for shipping and preparing the venue for our charity presentation to one of the churches in UK.
Other		

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	As noted above, the charity has provided less privileged children orphans with education and basic needs, and provided funds to facilitate its operations. 240 children of whom 140 are orphans aged 3 to 13 are provided with education. The charity continued to make monthly donations to fund teachers salaries in the year ended 31 March 2023. During the same period, the charity gave donation for supply of school stationary. The Charity supported Church and community outreach programmes like seminars and sports events that have impacted the community in a very positive way.

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	Para 1.41	

against objectives		
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income received during the year was £5,962. Donations to beneficiaries in Kenya totalled to £5699. Bank charges and other costs were £198. Balance after Expenditure from income was £65. The net assets of the charity at at 31 March 2023 were £1,879
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds no reserves
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	Charity has no legal commitment that would give rise to future expenditure obligations
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	Appointment by the trustees

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	Life Reform Africa
Other name the charity uses	None
Registered charity number	1175379
Charity's principal address	14 Orchard House, Dobson Road, Crawley, West Sussex RH117UP

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	Wanyonyi Makokha	Vice Chair		
2	Benedict Van Nes	chairman		
3	Christine Wanyonyi	Secretary		
4	Paul Reginald Ambridge			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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	

Funds held as custodian trustees on behalf of others

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

Wanyonyi Makokha

--

Position (eg Secretary,
Chair, etc)

Vice Chair and principle contact

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Date

24/03/2024

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Yorkshire Coast Families	No (if any) 1167417
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/7/2022	To	Period end date 4/6/2023
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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					
Voluntary Income	2,695	-	-	2,695	1,384
Income Generation	10	-	-	10	200
Investments Income	-	-	-	-	-
Charitable Income	-	-	-	-	2,080
Other Receipts	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	2,705	-	-	2,705	3,664
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,705	-	-	2,705	3,664
A3 Payments					
Generating Funds	-	-	-	-	-
Charitable Activities	8,813	-	-	8,813	-
Support Costs	446	-	-	446	-
Othe Payments	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,259	-	-	9,259	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,259	-	-	9,259	-
Net of receipts/(payments)	- 6,554	-	-	- 6,554	3,664
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,303	-	-	13,303	-
Cash funds this year end	6,749	-	-	6,749	3,664

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	General Fund	6,749	-	
			-	-
		-	-	-
	Total cash funds	6,749	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Guy Baumann	3/8/2024

Poverty action community trust

England & Wales - Charity number 1176967

Accounts

Poverty Action Community Trust

Financial Statements and Annual Report Year Ending 31st March 2022

Registered Charity Number: 1176967

POVERTY ACTION COMMUNITY TRUST

Reports and Accounts for the Year Ended 31 March 2022

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POVERTY ACTION COMMUNITY TRUST

Independent Examiner's Report To the trustees of the Poverty Action Community Trust

I report on the accounts of the charity for the year ended 31 March 2022

Respective responsibilities of trustees and examiner

The charities Trustees are responsible for the preparation of the accounts. The charities 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. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, It is my responsibility to:

examine the accounts under section 145 of the 2011 Act;
to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 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 statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention other than that disclosed below

1. which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records, comply with the accounting requirements of the 1993 Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or
2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Atif Mahfooz ACMA CGMA
AM Chartered Management Accountants
47 Branston Road
Burton on Trent
Staffordshire
DE14 3BY

Date: 11th January 2024

POVERTY ACTION COMMUNITY TRUST

Income and Expenditure Account YE 31 March 2022

INCOMING RESOURCES	£	£
Donations	535.27	
Grants	0	535.27
RESOURCES EXPENDED		
Fundraising costs	0	
Charitable Activities	0	
Charity Investment	0	
Total Expenditure		0
NET SURPLUS RESOURCES		535.27
Funds Brought Forward		1314.74
TOTAL FUNDS CARRIED FORWARD		1850.01

Poverty Action Community Trust
Balance Sheet
as at 31 March 2022

	£	£
Current Assets		
Cash at bank and in hand	1,850.01	
Current Liabilities		
Overdraft	0	
Net Current Assets / Liabilities		1,850.01
Net Assets / Liabilities		<u>1,850.01</u>
Financed By:		
Accumulated Funds	1,314.74	
Income & Expenditure	535.27	<u>1,850.01</u>

Client Approval Certificate

We approve the financial statements for the year ended 31 March 2022.

We confirm to the best of our knowledge and belief, the accounting records reflect all the transactions entered into by us in the period covered by the financial statements.

Approved and authorised for issue by the Trustees on 11th January 2024

Trustee

**Poverty Action Community Trust
Notes to the Accounts
For the year ended 31 March 2022**

1 Accounting Policies

Basis of preparing the financial statements

The financial statements have been prepared on a receipts and payments basis.

Accounting convention

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the income is received.

Resources expended

Expenditure is accounted for on a payments basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Poverty action community trust

England & Wales - Charity number 1176967

Accounts

Poverty Action Community Trust

Financial Statements and Annual Report Year Ending 31st March 2021

Registered Charity Number: 1176967

POVERTY ACTION COMMUNITY TRUST

Reports and Accounts for the Year Ended 31 March 2021

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POVERTY ACTION COMMUNITY TRUST

Independent Examiner's Report To the trustees of the Poverty Action Community Trust

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Atif Mahfooz ACMA CGMA
AM Chartered Management Accountants
47 Branston Road
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Staffordshire
DE14 3BY

Date: 11th January 2024

POVERTY ACTION COMMUNITY TRUST

Income and Expenditure Account YE 31 March 2021

INCOMING RESOURCES	£	£
Donations	2,986.60	
Grants	21,044	24,030.60
RESOURCES EXPENDED		
Fundraising costs	896.85	
Charitable Activities	21,000	
Charity Investment	0	
Total Expenditure		21,896.85
NET SURPLUS RESOURCES		2,133.75
Funds Brought Forward		-819.01
TOTAL FUNDS CARRIED FORWARD		1,314.74

Poverty Action Community Trust
Balance Sheet
as at 31 March 2021

	£	2021 £
Current Assets		
Cash at bank and in hand	1,314.74	
Current Liabilities		
Overdraft	0	
Net Current Assets / Liabilities		1,314.74
Net Assets / Liabilities		<u>1,314.74</u>
Financed By:		
Accumulated Funds	-819.01	
Income & Expenditure	2,133.75	<u>1,314.74</u>

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Poverty Action Community Trust
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