

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Details

Status Registered

Legal form CIO

Registered 2018-02-07

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

Contact

Address 17 Thorpe Avenue
Peterborough
PE3 6LA

Phone 07713953436

Activities

Objects: THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT IN AREAS OF POVERTY IN PAKISTAN,KASHMIR AND OR ANY OTHER PART OF THE WORLD WHERE THE NEED MIGHT ARISE BY THE PROVISION OF GRANTS OR FACILITIES TO ENABLE IMPOVERISHED FAMILIES TO SUSTAIN AND IMPROVE THEIR STANDARD OF LIVING.

Activities: The relief of poverty and the advancement of education for the public benefit in Pakistan, Kashmir, Gaza or any other part of the world where the need might arise by the provision of grants or facilities to enable impoverished families to sustain and improve their standard of living. To support individuals or organisations to improve health, education and social welfare.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** OVERSEAS
- Occupied Palestinian Territories
- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£47,774	£30,257	-	-
2024-07-31	£42,210	£53,305	-	-
2023-07-31	£26,648	£6,100	-	-
2022-07-31	£33,056	£10,250	-	-
2021-07-31	£39,798	£35,250	-	-
2020-07-31	£51,374	£5,746	-	-

Trustees

Name	Role	Appointed
Dr ISRAR RAZAQ	Chair	2018-02-07
Dr ALMIRA HASEEB		2018-02-07
NOREEN SABIR		2017-10-16

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Accounts

Charity Registration Number: 1177052

Empower and Evolve

**Trustees Report and Accounts
For the Year Ended 31 July 2025**

ACCOUNTANTS

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

Empower and Evolve

Charity Number 1177052

The trustees present their report with the accounts for the year ended

31 July 2025

Reference and administration details:

Legal Charity name: Empower and Evolve

Operating address 114 Alexandra Road
Peterborough
PE1 3DL

Telephone number: 07733 260872

Email address:

Individual trustees as at report approval date:

Dr Almira Haseeb
DR Israr Razaq
Noreen Sabir

The charity's relationships with related parties:

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE
Senior Accountant Mohammed Waheed B.A. ATT

legal Structure of the Charity:

The charity is governed by its governing document which is dated 14th July 2021

The Charity registration:

The charity is registered with charities commission England & Wales

Trustee Selection Methods: The trustees will be elected by The association members

The objects of the association are set out in the Charity's constitution:

- A) Prevention or relief of poverty in Azad Kashmir particularly and anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

Activities and the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of its object's. The charity has been engaged in provision of food items, helped setting up dental lab, and continuously supporting the health care provision

Achievements and performance benefited the wider society:

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

The Charity's financial position as at 31 July 2025

	2025
	£
Net Income or Loss	17,217
B/F Unrestricted Revenue Funds	104,646
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	121863
Total Funds	<hr/>
	121863
	<hr/>

Financial review of the position at

31 July 2025

The trustees are satisfied with the charity's financial performance during the year.

Policies on reserves

The reserves are held in charity's reserves account

Availability and adequacy of assets of each of the funds

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities:

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

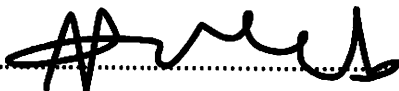
b)

**Signed on behalf of the
Board of Trustees**

Turstee Name

Dr Almira Haseeb

Signature

.....

Trustee

Approved by the Board:

24 April 2026

Empower and Evolve

Charity Number **1177052**

Independent Examiner's report to the trustees

We report on the accounts for the year ended **31 July 2025 set out on pages 6 to 7**

Responsibilities and basis of report:

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Mohammed Waheed, B.A, ATT
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

Approved by independent examiner

24 April 2026

Empower and Evolve
Charity Number 1177052

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2025	2025	2025	2025	2024
	£	£	£	£	£
<i>INCOMING RESOURCES</i>					
<i>Income & Endowments from:</i>					
Donations & Legacies	47,774	-	-	47774	42,210
Investment income	-	-	-	-	-
<i>Total Income</i>	<u>47,774</u>	<u>0</u>	<u>0</u>	<u>47,774</u>	<u>42,210</u>
<i>RESOURCES EXPENDED</i>					
Accountancy Fees	300	-	-	300	300
Charitable activities	30257	-	-	30257	53,005
<i>Charitable activities</i>	<u>30557</u>	<u>0</u>	<u>0</u>	<u>30557</u>	<u>53,305</u>
<i>Net Incomes for the year</i>	17,217	0	-	17,217	-11,095
<i>Total Funds brought forward</i>	104,646	-	-	104646	115741
<i>Total funds carried forward</i>	<u>121,863</u>	<u>0</u>	<u>0</u>	<u>121,863</u>	<u>104,646</u>

Empower and Evolve

Charity Number 1177052

BALANCE SHEET AS AT 31 JULY 2025

<u>Notes</u>	Notes	2025 £	2024 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		0	0
Cash at bank and in hand		<u>122,233</u>	<u>104,866</u>
		122,233	104,866
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	370	220
NET CURRENT ASSETS		<u>121,863</u>	<u>104,646</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		121,863	104,646
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u><u>121,863</u></u>	<u><u>104,646</u></u>
FUNDS OF THE CHARITY			
Unrestricted funds B/F		104,646	104,646
Periodic Gain (Loss)		17,217	
Ristricted Funds		-	
		<u><u>121,863</u></u>	<u><u>104,646</u></u>

Dr Almira Haseeb

Trustee

Approved by the Board:

24 April 2026

Empower and EvolveCharity Number **1177052****Notes to the accounts****1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

	2025	2024
2 Creditors amount falling due within one year		
Other creditors	370	220
	<u>370</u>	<u>220</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>17,517</u>	<u>-11,095</u>

	<i>Funds B/F from 2023</i>	<i>Movement in funds in 2024</i>	<i>Transfers between funds in 2024</i>	<i>Funds C/F to 2025</i>
	£	£	£	£
Unrestricted & designated funds:				
Unrestricted Revenue Funds	104,646	17,217	-	121863
Restricted funds	-	-	-	0
	<u>104646</u>	<u>17217</u>	-	<u>121863</u>

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Accounts

Charity Registration Number: 1177052

Empower and Evolve

Trustees Report and Accounts
For the Year Ended 31 July 2024

ACCOUNTANTS

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

Empower and Evolve

Charity Number **1177052**

The trustees present their report with the accounts for the year ended

31 July 2024

Reference and administration details:

Legal Charity name: Empower and Evolve

Operating address 114 Alexandra Road
Peterborough
PE1 3DL

Telephone number: 07733 260872

Email address:

Individual trustees as at report approval date:

Dr Almira Haseeb
DR Israr Razaq
Noreen Sabir

The charity's relationships with related parties:

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE

Senior Accountant Mohammed Waheed B.A. ATT

legal Structure of the Charity:

The charity is governed by it's governing document which is dated 14th July 2021

The Charity registration:

The charity is registered with charities commission England & Wales

Trustee Selection Methods: The trustees will be elected by The association members

The objects of the association are set out in the Charity's constitution:

- A) Prevention or relief of poverty in Azad Kashmir particularly and anywhere in the world by providing grants, items, services, educational training and healthcare projects for the individuals in need

Activities and the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of it's object's. The charity has been engaged in provision of food items, helped setting up dental lab, and also provided help to the children of Gaza

Achievements and performance benefited the wider society:

The trustees are satisfied that the charity activities has helped those in need of help, and in need of medical assistance

The Charity's financial position as at 31 July 2024

	2024
	£
Net Income or Loss	-11,095
B/F Unrestricted Revenue Funds	115,741
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	104646
Total Funds	<hr/> <hr/> 104646

Financial review of the position at

31 July 2024

The trustees are satisfied with the charity's financial performance during the year.

Policies on reserves

The reserves are held in charity's reserves account

Availability and adequacy of assets of each of the funds

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities:

a) The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

b) to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

**Signed on behalf of the
Board of Trustees**

Trustee Name Dr Almira Haseeb

Signature 

Trustee Approved by the Board: 9 April 2025

Empower and Evolve

Charity Number **1177052**

Independent Examiner's report to the trustees

We report on the accounts for the year ended **31 July 2024 set out on pages 6 to 7**

Responsibilities and basis of report:

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiners statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

the accounting records were not kept in accordance with section 130 of the Charities Act; or

the accounts did not accord with the accounting records; or

the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Mohammed Waheed, B.A, ATT

R & W Accountants

89 Priory Road

Peterborough

PE3 9EE

Approved by independent examiner

9 April 2025

Empower and Evolve
Charity Number 1177052

Statement of Financial gains or loss

	Unrestricted Funds	restricted Funds	Endowment Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2024	2024	2024	2024	2023
	£	£	£	£	£
INCOMING RESOURCES					
<i>Income & Endowments from:</i>					
Donations & Legacies	42,210	-	-	42,210	26,648
Investment income	-	-	-	-	-
Total Income	42,210	0	0	42,210	26,648
RESOURCES EXPENDED					
Accountancy Fees	300	-	-	-	300
Charitable activities	53,005	-	-	53,005	5,800
Charitable activities	53,305	0	0	53,005	6,100
Net Incomes for the year	-11,095	0	-	-10,795	20,548
Total Funds brought forward	115,741	-	-	115,741	95,193
Total funds carried forward	104,646	0	0	104,946	115,741

Empower and Evolve**Charity Number 1177052****BALANCE SHEET AS AT 31 JULY 2024**

<u>Notes</u>	Notes	2024 £	2023 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		0	0
Cash at bank and in hand		<u>104,866</u>	<u>116,541</u>
		<u>104,866</u>	<u>116,541</u>
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	220	800
NET CURRENT ASSETS		<u>104,646</u>	<u>115,741</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		104,646	115,741
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u>104,646</u>	<u>115,741</u>
FUNDS OF THE CHARITY			
Unrestricted funds B/F		115,741	115,741
Periodic Gain (Loss)		-11,095	
Ristricted Funds		-	
		<u>104,646</u>	<u>115,741</u>

Dr Almira Haseeb

Trustee

Approved by the Board:

9 April 2025

Empower and EvolveCharity Number **1177052****Notes to the accounts****1 Accounting Policies**

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

	2024	2023
2 Creditors amount falling due within one year		
Other creditors	220	800
	<u>220</u>	<u>800</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>-10,795</u>	<u>20,548</u>

	<i>Funds brought forward from 2023</i>	<i>Movement in funds in 2024</i>	<i>Transfers between funds in 2024</i>	<i>Funds carried forward to 2025</i>
	£	£	£	£
Unrestricted & designated funds:				
Unrestricted Revenue Funds	115,741	-11,095	-	104,646
Restricted funds	-	0	-	0
	<u>115,741</u>	<u>-11,095</u>	-	<u>104,646</u>

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Accounts

Registered Charity
Number: 1177052

Empower and Evolve

Trustees Report And Accounts
Year Ended 31 July 2023

Accountant:
Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

Empower and Evolve

The trustees present their report with the accounts for the year ended 31 July 2023.

Charity registration number: 1177052

Reference and administration details:

Legal Charity name: Empower and Evolve

Operating address 114 Alexandra Road
Peterborough
PE1 3DJ

Telephone number: 07713953436

Email address:

The Trustees are all individuals

The trustee in office as at report approval date:

Dr Almira Haseeb
DR Israr Razaq
Noreen Sabir

The charity's relationships with related parties:

Bankers Lloyds

Accountants R & W Accountants, 89 Priory Road, Peterborough, PE3 9EE

Senior Accountant Mohammed Rangzeb B.A. AFA

legal Structure of the Charity:

The charity is governed by its governing document which is dated 7th February 2018

The Charity registration and operation UK

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number: 1177052

Trustee Selection Methods The trustees will be elected by The association members

The objects of the association are set out in the Charity's constitution:

A) The relief of poverty and the advancement of education for the public benefit in areas of poverty in Pakistan, Kashmir and or any other part of the world where the need might arise by the provision of grants or facilities to enable impoverished families to sustain and improve their standard of living.

B) General charitable purpose, education training and prevention or relief poverty

Summary of main activities undertaken for furtherance of Charity's purpose for the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of it's object's in future.

The degree to which the achievements and performance benefited the wider society:

the charity's trustees are in process of planning the future projects

The Charity's financial position as at 31 July 2023

	2023
	£
Net Income	20,548
B/F Unrestricted Revenue Funds	95,193
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	115741
Total Funds	<hr/> <hr/> 115741

Financial review of the position at 31 July 2023

The trustees are satisfied with the charity's financial performance during the year.

Policies on reserves

The reserves are held in charity's reserves account

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

select suitable accounting policies and apply them consistently;
make judgements and estimates that are reasonable and prudent;
prepare the financial statements on the going concern basis unless it is inappropriate
to presume that the charity will continue in business;
state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Signed on behalf of the
Board of Trustees

DR ISRAR RAZAQ

Signature

..... 

Dr Almira Haseeb

Trustee

Approved by the Board: 12th April 2024

We report on the accounts for the year ended 31 July 2023 set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 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.

Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

12th April 2024

Statement of financial activities for the Year ended 31 July 2023

	Current year Unrestricted Funds	Current year restricted Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2023	2023	2023	2022
	£			£
<i>INCOMING RESOURCES</i>				
<i>Income & Endowments from:</i>				
Donations & Legacies	26648	0	26648	33,056
Investment income	-	0	0	-
<i>Total Income</i>	26,648	0	26,648	33,056
<i>RESOURCES EXPENDED</i>				
Accountancy Fees	300	0	300	250
Charitable activities	5800	0	5800	10,000
<i>Charitable activities</i>	6100	0	6100	10,250
<i>Net Incomes for the year</i>	20,548	0	20,548	22,806
<i>Total Funds brought forward</i>	95,193	0	95,193	72,387
<i>Total funds carried forward</i>	115,741	0	115,741	95,193

Empower and Evolve

Balance sheet as at 31 July 2023

<u>Notes</u>	Notes	2023 £	2022 £
Fixed assets			
Intangible assets		<u>0</u>	<u>0</u>
Current Assets			
Debtors		-	-
Cash at bank and in hand		<u>116541</u>	<u>95693</u>
		116,541	95,693
Creditors			
Amount due within one year	2	800	500
		<u>115,741</u>	<u>95,193</u>
Net Current assets			
		115,741	95,193
Total assets less current liabilities		115,741	95,193
Creditors			
Amount falling due after one year	3	0	0
		<u>115,741</u>	<u>95,193</u>
Total assets less liabilities			
		<u><u>115,741</u></u>	<u><u>95,193</u></u>
Funds of the Charity			
Restricted Funds		0	2670
Unrestricted funds		<u>115,741</u>	<u>92,523</u>
		<u><u>115,741</u></u>	<u><u>95,193</u></u>

Dr Israr Razaq

Trustee

Approved by the Board: 12th April 2024

1 Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

	2023	2022
2 Creditors amount falling due within one year		
Other creditors	800	500
	<u>800</u>	<u>500</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>20,548</u>	<u>22,806</u>

Unrestricted & designated funds:	Funds brought forward from 2022	Movement in funds in 2023	Transfers between funds in 2023	Funds carried forward to 2024
	£	£	£	£
Unrestricted Revenue Funds	95,193	20,548	-	115,741
Restricted funds	-	-	-	0
	<u>95,193</u>	<u>20,548</u>	-	<u>115,741</u>

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Accounts

REGISTERED CHARITY
NUMBER: 1177052

EMPOWER AND EVOLVE

TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2022

ACCOUNTANT
Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

EMPOWER AND EVOLVE

The trustees present their report with the accounts for the year ended 31 July 2022.

Charity registration number: 1177052

Reference and administration details:

Legal Charity name: EMPOWER AND EVOLVE

Operating address 114 ALEXANDRA ROAD
PETERBOROUGH
PE1 3DJ

Telephone number: 07713953436

Email address:

The Trustees are all individuals

The trustee in office as at report approval date:

DR ALMIRA HASEEB

DR ISRAR RAZAQ

NOREEN SABIR

The charity's relationships with related parties:

Bankers LLOYDS

Accountants R & W ACCOUNTANTS, 89 PRIORY ROAD, PETERBOROUGH, PE3 9EE

Senior Accountant Mohammed Rangzeb B.A. AFA

legal Structure of the Charity:

The charity is governed by its governing document which is dated 7th February 2018

The Charity registration and operation UK

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number: 1177052

Trustee Selection Methods The trustees will be elected by The association members

The objects of the association are set out in the Charity's constitution:

- A) The relief of poverty and the advancement of education for the public benefit in areas of poverty in Pakistan, Kashmir and or any other part of the world where the need might arise by the provision of grants or facilities to enable impoverished families to sustain and improve their standard of living.

B) General charitable purpose, education training and prevention or relief poverty

Summary of main activities undertaken for furtherance of Charity's purpose for the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of it's object's in future.

The degree to which the achievements and performance benefited the wider society:

the charity's trustees are in process of planning the future projects

The Charity's financial position as at 31 July 2022

	2022
	£
Net Income	22806
B/F Unrestricted Revenue Funds	72387
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	95193
Total Funds	<hr/> <hr/> 95193

Financial review of the position at 31 July 2022

The trustees are satisfied with the charity's financial performance during the year.

Policies on reserves

The reserves are held in charity's reserves account

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)


to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

select suitable accounting policies and apply them consistently;
make judgements and estimates that are reasonable and prudent;
prepare the financial statements on the going concern basis unless it is inappropriate
to presume that the charity will continue in business;
state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

**Signed on behalf of the
Board of Trustees**

DR ISRAR RAZAQ

Signature

..... 

Trustee

Approved by the Board: 24th March 2023

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF EMPOWER AND EVOLVE

We report on the accounts for the year ended 31 July 2022 set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act
- 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.

Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

24th March 2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2022

	Current year Unrestricted Funds	Current year restricted Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2022	2022	2022	2021
	£			£
INCOMING RESOURCES				
<i>Income & Endowments from:</i>				
Donations & Legacies	30386	2670	33056	39,798
Investment income	-	-	0	-
Total Income	30,386	2,670	33,056	39,798
RESOURCES EXPENDED				
Accountancy Fees	250	-	250	250
Charitable activities	10000	-	10000	35000
Charitable activities	10250	0	10250	35,250
Net Incomes for the year	20,136	2,670	22,806	4,548
Total Funds brought forward	72,387	-	72387	67829
Total funds carried forward	92,523	2,670	95,193	72,377

EMPOWER AND EVOLVE

BALANCE SHEET AS AT 31 JULY 2022

<u>Notes</u>	Notes	2022 £	2021 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		<u>95693</u>	<u>72627</u>
		95,693	72,627
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	500	250
NET CURRENT ASSETS		<u>95,193</u>	<u>72,377</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		95,193	72,377
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u><u>95,193</u></u>	<u><u>72,377</u></u>
FUNDS OF THE CHARITY			
Restricted Funds		2,670	
Unrestricted funds		<u>92,523</u>	<u>72,377</u>
		<u><u>95,193</u></u>	<u><u>72,377</u></u>

DR ISRAR RAZAQ

Trustee

Approved by the Board: 24th March 2023

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

	2022	2021
2 Creditors amount falling due within one year		
Other creditors	500	250
	<u>500</u>	<u>250</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>22,806</u>	<u>4,548</u>

Unrestricted & designated funds:	Funds brought forward from 2021	Movement in funds in 2022	Transfers between funds in 2022	Funds carried forward to 2023
	£	£	£	£
Unrestricted Revenue Funds	72,387	20,136	-	92523
Restricted funds	-	2,670	-	2670
	<u>72387</u>	<u>22806</u>	-	<u>95193</u>

EMPOWER AND EVOLVE

England & Wales - Charity number 1177052

Accounts

REGISTERED CHARITY
NUMBER: 1177052

EMPOWER AND EVOLVE

TRUSTEES REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

ACCOUNTANT
Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

EMPOWER AND EVOLVE

The trustees present their report with the accounts for the year ended 31 July 2021.

Charity registration number: 1177052

Reference and administration details:

Legal Charity name: EMPOWER AND EVOLVE

Operating address 114 ALEXANDRA ROAD
PETERBOROUGH
PE1 3DJ

Telephone number: 07713953436

Email address:

The Trustees are all individuals

The trustee in office as at report approval date:

DR ALMIRA HASEEB

DR ISRAR RAZAQ

NOREEN SABIR

The charity's relationships with related parties:

Bankers LLOYDS

Accountants R & W ACCOUNTANTS, 89 PRIORY ROAD, PETERBOROUGH, PE3 9EE

Senior Accountant Mohammed Rangzeb B.A. AFA

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The objects of the association are set out in the Charity's constitution:

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B) General charitable purpose, education training and prevention or relief poverty

Summary of main activities undertaken for furtherance of Charity's purpose for the public benefit:

The trustee are satisfied that In order to advance the charity's purpose the charity has accumulated funds for furtherance of it's object's in future.

The degree to which the achievements and performance benefited the wider society:

the charity's trustees are in process of planning the future projects

The Charity's financial position as at 31 July 2021

	2021
	£
Net Income	4548
B/F Unrestricted Revenue Funds	67829
Designated Fixed Asset Funds	
Gift Aid Received	-
	<hr/>
	72377
Total Funds	<hr/> <hr/>
	72377

Financial review of the position at 31 July 2021

The trustees are satisfied with the charity's financial performance during the year.

Policies on reserves

The reserves are held in charity's reserves account

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities act 2011 and the Charities (Accounts and reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the charities (accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts accordance to the FRS 102 SORP (Statement of recommended Practice for Accounting and Reporting by the Charities) 2015 (as amended by the bulletin issued in February 2016)

to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

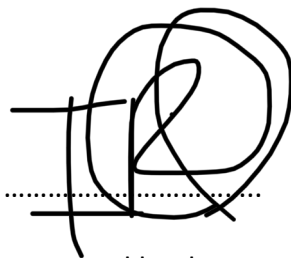
select suitable accounting policies and apply them consistently;
make judgements and estimates that are reasonable and prudent;
prepare the financial statements on the going concern basis unless it is inappropriate
to presume that the charity will continue in business;
state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Signed on behalf of the
Board of Trustees

DR ISRAR RAZAQ

Signature

Trustee

A handwritten signature in black ink, appearing to be 'DR ISRAR RAZAQ', written over a dotted line. The signature is stylized and somewhat circular.

Approved by the Board: 4th April 2022

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF EMPOWER AND EVOLVE

We report on the accounts for the year ended 31 July 2021 set out on pages 6 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities 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 the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention;

1. which gives me reasonable cause to believe that in, any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

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.

Mohammed Rangzeb B.A, AFA
R & W Accountants
89 Priory Road
Peterborough
PE3 9EE

4th April 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 JULY 2021

	Current year Unrestricted Funds	Current year restricted Funds	Current year Total Funds	Prior Year Unrestricted Funds
	2021	2021	2021	2020
	£			£
INCOMING RESOURCES				
<i>Income & Endowments from:</i>				
Donations & Legacies	39798	-	39798	51,374
Investment income	-	-	0	-
Total Income	39,798	0	39,798	51,374
RESOURCES EXPENDED				
Fund Raising	250	-	250	4696
Charitable activities	35000	-	35000	1050
Charitable activities	35250	0	35250	5,746
Net Incomes for the year	4,548	-	4,548	45,628
Total Funds brought forward	67,829	-	67829	22201
Total funds carried forward	72,377	0	72,377	67,829

EMPOWER AND EVOLVE

BALANCE SHEET AS AT 31 JULY 2021

<u>Notes</u>	Notes	2021 £	2020 £
FIXED ASSETS			
Intangible assets		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		<u>72627</u>	<u>68079</u>
		72,627	68,079
CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2	250	250
NET CURRENT ASSETS		<u>72,377</u>	<u>67,829</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		72,377	67,829
CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR	3	0	0
TOTAL ASSETS LESS LIABILITIES		<u><u>72,377</u></u>	<u><u>67,829</u></u>
FUNDS OF THE CHARITY			
Unrestricted funds		<u>72,377</u>	<u>67,829</u>
		<u><u>72377</u></u>	<u><u>67,829</u></u>

DR ISRAR RAZAQ

Trustee

Approved by the Board: 4th April 2022

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention, and in accordance with the financial reporting standard 102, (effective 1st January 2016) and FRS 102 SORP (Statement of recommended practice for accounting and reporting by Charities) 2015 (as amended by the bulletin issued in February 2016) published by the charities commission January 2016, and as modified by the revaluation of fixed assets in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities" (SORP 2005), and with the Financial Reporting Standard for Smaller Entities (effective April 2008) and with the Charities Act 1993.

Income

All income is accounted for as received by the charity.

Resources expended

Resources expended are included on an accruals basis.

	2021	2020
2 Creditors amount falling due within one year		
Other creditors	250	250
	<u>250</u>	<u>250</u>
Creditors amount falling due after one year		
3 Bank Mortgage	0	0
Other Members Loans	0	0
	<u>0</u>	<u>0</u>
Incomes & Expenditure account summary		
Surplus after tax for the year	<u>4,548</u>	<u>45,628</u>

Unrestricted & designated funds:	Funds brought forward from 2020	Movement in funds in 2021	Transfers between funds in 2021	Funds carried forward to 2022
	£	£	£	£
Unrestricted Revenue Funds	67,829	4,548	0	72,377
Restricted funds	-	-	-	0
	<u>67,829</u>	<u>4,548</u>	-	<u>72,377</u>