

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

### ***legal Structure of the Charity:***

The charity is governed by it's 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 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).

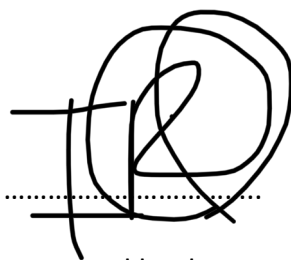
select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;  
prepare the financial statements on the going concern basis unless it is inappropriate  
to presume that the charity will continue in business;  
state whether applicable 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, consisting of a large, stylized 'R' and 'Q' intertwined, with a horizontal line crossing through the middle. The signature is written over a dotted line.

Approved by the Board: 4th April 2022

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF EMPOWER AND EVOLVE

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

# 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>

<b>Unrestricted &amp; designated funds:</b>	<b>Funds brought forward from 2020</b>	<b>Movement in funds in 2021</b>	<b>Transfers between funds in 2021</b>	<b>Funds carried forward to 2022</b>
	£	£	£	£
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>