

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

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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
		£	£	£
	Unrestricted Revenue Funds	72,387	20,136	-
	Restricted funds	-	2,670	-
		<u>72387</u>	<u>22806</u>	<u>-</u>