



# Trustees' Annual Report for the period

| From | Period start date |    |      | To | Period end date |    |      |
|------|-------------------|----|------|----|-----------------|----|------|
|      | 02                | 12 | 2020 |    | 01              | 12 | 2021 |

## Section A Reference and administration details

**Charity name** Serving The Creation Foundation

**Other names charity is known by** STC Foundation

**Registered charity number (if any)** 1178707

**Charity's principal address** Beck Mill

Reva Syke Road

Clayton

Bradford

**Postcode**

BD14 6QY

### 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  | Mohammed Adnan |                 |                                   |   |
| 2  | Sabiha Yousaf  |                 |                                   |   |
| 3  | Sameer Maqsood |                 |                                   |   |
| 4  |                |                 |                                   |   |
| 5  |                |                 |                                   |   |
| 6  |                |                 |                                   |   |
| 7  |                |                 |                                   |   |
| 8  |                |                 |                                   |   |
| 9  |                |                 |                                   |   |
| 10 |                |                 |                                   |   |
| 11 |                |                 |                                   |   |
| 12 |                |                 |                                   |   |
| 13 |                |                 |                                   |   |
| 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 |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

Mohammed Adnan (Chair)

## Section B Structure, governance and management

### Description of the charity's trusts

|   |   |
|---|---|
| Type of governing document<br>(eg. trust deed, constitution)        | Constitution adopted on 08 June 2018.   |
| How the charity is constituted<br>(eg. trust, association, company) | Incorporated Organisation   |
| Trustee selection methods<br>(eg. appointed by, elected by)         | By a resolution passed at a properly convened meeting of the existing charity trustees. |

### 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.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of aid, education, skills, training, healthcare projects and all the necessary support and services designed to enable individuals to generate a sustainable income and be self-sufficient.

**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)**

The Charity activities extend to fundraising in the UK and to then use the donations to fund projects of humanitarian relief, education and emergency aid.

The projects supporting education for refugee children, international emergency humanitarian relief (food aid, provision of clean water), supporting UK homelessness and food bank aid for local communities.

The Trustees have had regard to the guidance on public benefit issued by the Charity Commission when considering & planning the activities before being undertaken.

**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.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

### Humanitarian Aid - Life-Saving Food Aids Project for Elderly and Their Families in Taiz, Yemen



Distribution of live saving aid in Yemen continues. The project aims were to provide life-saving food assistance to elderly in Taiz. They are the elderly over the age of sixty-five years amongst the poorest with chronic diseases, with no access to healthy food that can protect them from multiplying diseases they are suffering from.

Distribution of food baskets for which includes sufficient healthy food for each elderly for a full month at once. The number of beneficiaries will be 50 elderly. Providing clean drinking water for elderly for a full month at once.

In the average of 7 members per household, with over 350 beneficiaries for a full month at once. Distribution of food baskets also targeted poor families, who live in small rented shops or rooms in Al-Mudaffar.

Many students in Taiz, Yemen are children, especially those who are in the basic stage, do not find any necessary breakfast when joining their school. Most families in Taiz cannot provide breakfast to their children who sit in schools for several hours with empty stomachs.

Therefore, many families refrain to send their children to schools and exposing children to severe malnutrition. The project aimed to alleviate the suffering of children affected by the war in Taiz by providing the necessary meals for breakfast in a school in Taiz city for 100 children daily.

Additionally, we aimed to alleviate the humanitarian suffering of the most affected families in Taiz by providing Ramadan food baskets, and 10 non-food items packs for in need families. Activities that the project will provide to the beneficiaries.

### Education for Syrian refugee children



Our work in sponsoring Syrian refugee children for school education continues. With the charity support the children have been excelling in their studies. The school has a great standard of education with a comprehensive curriculum and excellent facilities.

**Foodbank**

STC have been continuing to work tirelessly to make sure that no one goes hungry particularly during the coronavirus pandemic. The pandemic has caused a record 89% increase in the number of families relying on food banks.

A typical food parcel contains cereal or porridge, soup, pasta, rice, pasta sauce, lentils and beans, tinned meat, tinned vegetables, tea or coffee, biscuits, rice pudding or spaghetti hoops tinned fruit, UHT milk and fruit juice.

**Qurbani – Malawi – Meat distribution**

Access to meat and other protein-based foods is big challenge affecting the rural communities in Malawi. This has been due to effects of climate change. Such situations aggravate the poor living conditions of rural women and children.

After the slaughtering of animals, the meat was distributed to family and friend, the distribution was a huge assistance and generosity to the communities in Malawi, mostly those suffering from intense poverty who very rarely have access to meat and other protein-based foods, with the distribution they had protein food on their tables during the festive season.

**Brief statement of the charity's policy on reserves**

The charity does not have a general reserve policy in operation.

**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)



Full name(s)

Mohammed Adnan

Position (eg Secretary, Chair, etc)

Chair & Trustee

Date

25.09.22



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SERVING THE CREATION FOUNDATION

1178707

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
02.12.2020

To


Period end date  
01.12.2021

### Section A Receipts and payments

|   | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|---|--------------------|------------------|------------------|------------------|------------------|
|   | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Voluntary receipts/ donations                         | 27,424             | -                | -                | 27,424           | 29,773           |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | 27,424             | -                | -                | 27,424           | 29,773           |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total receipts</b>                                 | 27,424             | -                | -                | 27,424           | 29,773           |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Cost of generating voluntary receipts                 | 182                | -                | -                | 182              | 133              |
| Insurance   | 185                | -                | -                | 185              | 202              |
| Internet, Email, hosting                              | 250                | -                | -                | 250              | 194              |
| Cost of charitable activities                         | 34,350             | -                | -                | 34,350           | 16,805           |
| Office rent   | 240                | -                | -                | 240              | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | 35,207             | -                | -                | 35,207           | 17,334           |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total payments</b>                                 | 35,207             | -                | -                | 35,207           | 17,334           |
| <b>Net of receipts/(payments)</b>                     | - 7,783            | -                | -                | - 7,783          | 12,439           |
| <b>A5 Transfers between funds</b>                     | -                  | -                | -                | -                | -                |
| <b>A6 Cash funds last year end</b>                    | -                  | -                | -                | -                | -                |
| <b>Cash funds this year end</b>                       | - 7,783            | -                | -                | - 7,783          | 12,439           |



## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   | Bank current account  | 6,737                              | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>   | <b>6,737</b>                       | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s))                              | Agreement Error                    | OK                               | OK                              |
| B2 Other monetary assets                                    | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
| 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 asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| B5 Liabilities  | Details   | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                         | Date of approval                 |                                 |
|   |  | Mohammed Adnan                     | 26.09.22                         |                                 |
|   |   |                                    |                                  |                                 |



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
SERVING THE CREATION FOUNDATION

On accounts for the year  
ended

01 DECEMBER 2021

Charity no  
(if any)

1178707

Set out on pages

1 - 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/12/2021.

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  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

30 Sept 2022

Name:

Tara Shafait

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

ACCA

**Address:**

173 Bury Road, Radcliffe, Manchester, M26 2XR

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material 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.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SERVING THE CREATION FOUNDATION

1178707

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
02.12.2020


To

Period end date  
01.12.2021

### Section A Receipts and payments

|   | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|---|--------------------|------------------|------------------|------------------|------------------|
|   | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Voluntary receipts/ donations                         | 27,424             | -                | -                | 27,424           | 29,773           |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | 27,424             | -                | -                | 27,424           | 29,773           |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total receipts</b>                                 | 27,424             | -                | -                | 27,424           | 29,773           |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Cost of generating voluntary receipts                 | 182                | -                | -                | 182              | 133              |
| Insurance   | 185                | -                | -                | 185              | 202              |
| Internet, Email, hosting                              | 250                | -                | -                | 250              | 194              |
| Cost of charitable activities                         | 34,350             | -                | -                | 34,350           | 16,805           |
| Office rent   | 240                | -                | -                | 240              | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | 35,207             | -                | -                | 35,207           | 17,334           |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|   | -                  | -                | -                | -                | -                |
|   | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total payments</b>                                 | 35,207             | -                | -                | 35,207           | 17,334           |
| <b>Net of receipts/(payments)</b>                     | - 7,783            | -                | -                | - 7,783          | 12,439           |
| <b>A5 Transfers between funds</b>                     | -                  | -                | -                | -                | -                |
| <b>A6 Cash funds last year end</b>                    | -                  | -                | -                | -                | -                |
| <b>Cash funds this year end</b>                       | - 7,783            | -                | -                | - 7,783          | 12,439           |

## Section B Statement of assets and liabilities at the end of the period

| Categories  | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|---|---|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds   | Bank current account  | 6,737                              | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   | <b>Total cash funds</b>   | <b>6,737</b>                       | <b>-</b>                         | <b>-</b>                        |
|   | (agree balances with receipts and payments account(s))                              | Agreement Error                    | OK                               | OK                              |
| B2 Other monetary assets                                    | Details   | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
|   |   | -                                  | -                                | -                               |
| 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 asset belongs        | Cost (optional)                  | Current value (optional)        |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
|   |   |                                    | -                                | -                               |
| B5 Liabilities  | Details   | Fund to which liability relates    | Amount due (optional)            | When due (optional)             |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
|   |   |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature   | Print Name                         | Date of approval                 |                                 |
|   |  | Mohammed Adnan                     | 26.09.22                         |                                 |
|   |   |                                    |                                  |                                 |