



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	12	2021		01	12	2022

## 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

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### 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 (eg. trust deed, constitution)	Constitution adopted on 08 June 2018.
How the charity is constituted (eg. trust, association, company)	Incorporated Organisation
Trustee selection methods (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

**- Fasting Iftar Project in Al-Maftash Area - Al-Ta'izya Directorate , Yemen:**



The situation in Yemen worsened as the country is plunging deeper into unprecedented famine, especially in the governorate of Taiz, according to the statement of the World Food Program.

The iftar meals project provided by STC in the Al-Maftash area, Taiz, contributed to reducing the suffering of the most impoverished individuals who have nothing to eat. The project also helped promote the spirit of brotherhood, unity, equality and indiscriminate among the needy people who gathered in one place to have a communal iftar.

**Food Project in Yemen, Pakistan & Malawi**



The governorate of Taiz is witnessing a major humanitarian deterioration as the war continues for the eighth year in a row. The suffocating blockade and intermittent waves of violence that sweep the city have exacerbated the humanitarian sufferings. The war has a massive impact on living standards for many households who are living in this stricken governorate.

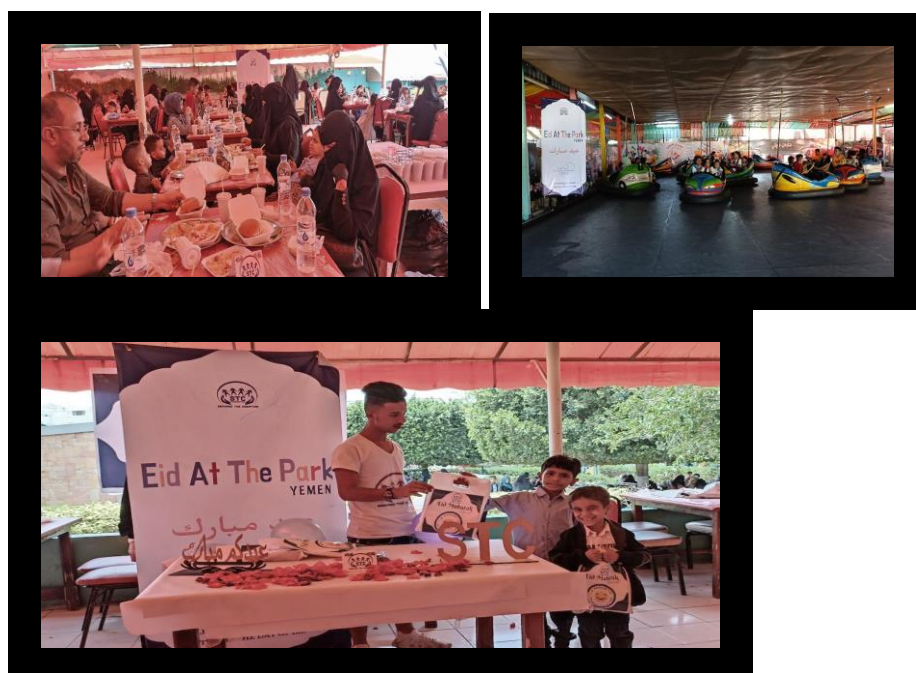
As part of food assistance programme, STC provided food baskets for vulnerable and needy households in two stages. The project aimed at reducing the humanitarian suffering by providing food baskets assistance for one time to the most vulnerable and needy households in Taiz city.

In Malawi, our food programme also helped Hundreds of families. A typical food basket here contained 15kgs Rice, 10kgs Maize Flour, 5kgs Sugar, 2kgs Salt, 2 litres Cooking Oil, Beans, Ground nuts and 10 pieces of Soya pieces and 1 litre of juice. Much needed essentials.

## Section D

## Achievements and performance

### Eid at the Park – Yemen



Hiring a park fairground on Eid day for hundreds of beneficiaries (children and their parents). Families had four meals at the park's restaurant, received about 500g of candies and chocolates as Eid gifts, and had park entry tickets and games tickets.

The project included both boys and girls of the poorest or orphaned families who are deprived of the joy and excitement of Eid. Despite the great importance of boosting the morale of children and making them happy on Eid days, these families— who are busy securing their daily sustenance— cannot afford the luxury of spending a day at the park. They simply could not bear the cost of transportation or park entry tickets or games tickets. For them it was a day they will likely never forget!

## Section E

## Financial review

**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	03.11.24	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SERVING THE CREATION FOUNDATION

1178707

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
02.12.2021

To


Period end date  
01.12.2022

### 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	26,123	-	-	26,123	27,424
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	26,123	-	-	26,123	27,424
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	26,123	-	-	26,123	27,424
<b>A3 Payments</b>					
Cost of generating voluntary receipts	85	-	-	85	133
Insurance	185	-	-	185	202
Internet, Email, hosting	555	-	-	555	194
Cost of charitable activities	20,060	-	-	20,060	16,805
Office rent	1,096	-	-	1,096	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	21,980	-	-	21,980	17,334
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	21,980	-	-	21,980	17,334
<b>Net of receipts/(payments)</b>	4,143	-	-	4,143	10,090
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	4,143	-	-	4,143	10,090



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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank current account	10,520	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,520</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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	04.10.24	



## 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 2022

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

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.

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

Signed:

Tara Shafait

Date:

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.**