



Trustees' Annual Report for the period						
		Period start date			Period end date	
From	02	04	2021	To	01	04 2022

Section A Reference and administration details

Charity name	We Care Foundation		
Other names charity is known by	N/A		
Registered charity number (if any)	1178859		
Charity's principal address	42 HARRY STOKE ROAD		
	STOKE GIFFORD		
	BRISTOL		
	Postcode	BS34 8QH	

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	SHAZIA MALIK	N/A	Full Year	N/A
2	FARKRAH SHUJAAT	N/A	Full Year	N/A
3	SARWAR HUSSAIN	N/A	Full Year	N/A
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (CIO)
Trustee selection methods (eg. appointed by, elected by)	Appointed by other 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.

Policies & Procedures Adopted for the Induction & Training of Trustees:
Trustee Induction Pack, containing copies of the following policies exclusively for Trustees:

- A copy of the current version of this Constitution; and
- A copy of the CIO's latest trustees' Annual Report and statement of accounts
- Code of Conduct
- Conflicts of Interest
- Data Protection
- Disclosure Check policy

In addition, Trustees have approved the following organisational policies:

- Policy 1: Code of Conduct
- Policy 2: Aid Distribution and Fair Usage
- Policy 3: Confidentiality
- Policy 4: Lone Working Policy
- Policy 5: Approach to Hate Crime & Safeguarding
- Policy 7: Child Protection Policy
- Policy 8: Manual Handling Policy
- Policy 9: Health and Safety Policy
- Policy 10: Bullying and Harassment
- Policy 11: Equal Opportunity
- Policy 12: Insurance Policy
- Policy 13 Privacy Policy
- Policy 14: Expenses Policy

- Policy 15: Volunteering and cultural diversity
- Policy 16: Volunteering and Disability
- Policy 17: Complaints Policy
- Policy 18: Donations Policy

Section C

Objectives and activities

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

The objects of the CIO are: 1) The relief of financial need and suffering among victims of war or natural disaster, trouble, or catastrophe in particular by providing food, shelter, clothing, and training projects designed to enable individuals to generate a sustainable income and be self-sufficient and by such other means as the trustees may determine. 2) To relieve the needs of refugees being resettled in Bristol and the surrounding area by providing and assisting in the provision of essential goods and household items which they could not otherwise afford through lack of means, facilities for recreation, or other leisure time occupation in the interests of social welfare, interpreting/translating/housing advice and support and practical advice to assist them to adapt within a new community. 3) The prevention or relief of poverty in Bristol by providing grants,, items and services to individuals in need. 4) Such charitable purposes for the public benefit as are exclusively charitable according to the laws of England and Wales as the trustees may from time to time determine.

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)

1) House2Home

We care Foundation receive funding from the Home office (via Bristol City Council) we are responsible for furnishing homes for the resettlement program. We Care foundation ensure the house meets the families individual and vulnerable needs. Prior to covid we attempted to source some of furniture from donations, up cycled, charity shops. We worked closely with Council policies promoting the protection of the environment. Covid imposed many restrictions. We were able to continue working on this basis, as we required substantial storage space, more volunteers and time consuming. We now provide a higher level of service, we provide furniture purchased from trade supplier who supply slight seconds as well as new. The project is grant funded the project allows costs for tradesmen's, storage, and a small cost for staff. Our staff and volunteers within this project offer their services at a concession allowing them to support the charity with their time and services. This allows us to provide the family with an outstanding home that is a safe sanctuary and delivery below budget.

Total number of homes 30

2)Yemen Bakery

Our bakery in Yemen continues to support the neediest families. Due to financial and local supply logistics our Bakery was closed for 5 months between (September 2021- March 2021) we were able to reopen. Our partners on the Ground HND provide us with daily updates. In addition to this a UK volunteer carried out a number on unaccounted visits and we are satisfied with the delivery of this project. 300 families receive a daily supply of bread for their family.

3)Yemen Ramadan Appeal

Yemen beneficiaries received cash distributions of 100usd each. House to house visit was carried out in addition to our local partners making journeys to families living in the deserts.

Families: 380

4)Empower orphans Yemen

Empowering Orphans with education and training, provisions, accommodation.

5)Building a hospital in Yemen

Funds have been collected over the last few years wanting to build a local medical centre. The medical centre will be supporting local villages who are not able to reach medical assistance. 1000s of beneficiaries will utilise this free centre. We are currently holding funds until we can reach funds for phase one.

6)Cake4Charity

Our volunteer wanted to give back and help support our work. She has a passion for baking. She baked caked throughout the year allowing us to use funds to support our cases. Her efforts allowed us to support

beneficiaries with life changing treatments in India and Pakistan, and Nigeria, education fees, food for orphans, widows and the sick.

7) India

Our Local volunteers identify beneficiaries within their local vicinity. The beneficiaries would otherwise struggle if we did not support them. This year we were able to empower some individuals, offer support towards education fees, support families living in slums, support pregnant women, rebuild a home and roof, and life changing medical treatment. We use the gift aid to pay fees, volunteer costs in host country, transport cost, and thru balance is used to further our objectives and we use the funds to support additional beneficiaries.

8) Give Water – India

We installed 22 taps in rural villages around Bihar India. The tap benefitted 10000s of individuals. Gift aid was used to support sick and widows in the village and pay council tax for a family struggling in the UK.

9) Fidy distribution – India

Providing meals for families who are living in Indian slums during Ramadan.

10) Education4India

We were hoping to educate and empower young children with education. The students were selected from the slum to stay in a boarding school. Due to local restriction we have not been able to implement this project we hope delivery on this next year.

11) Gaza

Our local partners on the ground identify families in need allowing us to make funds available for restricted projects. In May 2021 the country faced inability to move as a result our Zakat distribution was delayed for a month. Once movement saw safe the distribution took place.

12) Rebuild Gaza

In May 2021 Gaza was under attack, The effects left already suffering families forced to rent alternative accommodation. Some families were able to remain in the homes but their essential household items destroyed. We were able to support families with white goods, blankets, mattresses, rugs, gas cylinders.

13) Volunteer fundraisers rebuild Gaza

A local volunteer wanted to educate her network on the pain and suffering of those affected by war. Medical supplies were provided to 25 beneficiaries.

14) We Share Smiles

This project celebrates birthdays of a child with children in developing countries, and street children. We celebrated a trustee Childs birthday in India Slums, Yemen orphans, Gaza stripe, Entertainment, food and gifts, money was gifted to the children.

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

We care foundation is a woman lead international charity. We are a platform for passionate women who wish to lead, give, impact life, and make a difference in society. We care aims to respond by alleviating poverty, empowering, and looking at sustainable development. We welcome and reach out to those in 3rd world countries. We aim to reach communities and individuals who cannot access emergency relief. We approach our projects with passion and pride ourselves on transparency. Our donations are followed thoroughly. We use local volunteers to carry out due diligence for anyone that reaches out to us and ensure funds are carefully monitored. Our CEO personally travels to countries that are safe making sure your donations are spent as we have promised. We care foundations approach is a grass root, however, we have been blessed in supporting and reaching to those in an emergency all over the world. We care prides Ourselves in building partnerships with well-established local charities on the ground. This allows us to use the infrastructure already in place allowing us to concentrate on collecting your donations and reaching those in need almost immediately without duplicating efforts and more importantly utilizing local knowledge from our partners in making sure your donations are spent wisely and correctly allowing us to minimize project costs and having a greater impact All our UK volunteers are 100% volunteers including the CEO. Shazia Malik says “when I am on the ground at a time of a crisis, I cannot justify using donations to pay for my lifestyle, knowing how comfortable I am back home” she further adds “Since leaving my career to embark on this special journey I know I am privileged to have the opportunities Allah has blessed me with”

The charity’s work has made a significant positive impact to the lives of the people in terms of their health & living standards. We as a trustee of the charity are very much satisfied with the charitable projects and work carried out in the whole year and very grateful to make a positive difference to society. Huge numbers of beneficiaries have been reached out by the different charity projects. We are very hopeful to continue the charity’s work and changing the lives in the wider society and continue to do amazing things for the humanity

Section E Financial review

Brief statement of the charity's policy on reserves

NOT APPLICABLE

Details of any funds materially in deficit

N/A

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.

The Charity's Principle source of funds is Public donations, Council Grants. This has all been used for these specified purposes and sent to relevant parties/people.

Section F Other optional information

The charity helps:

- Children/young People
- Elderly/old People
- People With Disabilities
- Other Charities or Voluntary Bodies
- Other Defined Groups

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

SHAZIA MALIK

Full name(s)

SHAZIA MALIK

Position (eg Secretary, Chair, etc)

Chair

Date

31/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: We Care Foundation		Charity No (if any)	1178859
Annual accounts for the period			
Period start date	02/04/2021	To	Period end date 01/04/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	273,332	-	273,332	152,835
Charitable activities	S02	-	10,652	-	10,652	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	2,647
Total	S07	-	283,984	-	283,984	155,482
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	253,860	-	253,860	158,003
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	765	-	765	3,816
Total	S12	-	254,625	-	254,625	161,819
Net income/(expenditure) before investment gains/(losses)	S13	-	29,359	-	29,359	- 6,337
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	-	29,359	-	29,359	- 6,337
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	-	29,359	-	29,359	- 6,337
Reconciliation of funds:						
Total funds brought forward	S21	-	7,276	-	7,276	13,613
Total funds carried forward	S22	-	36,635	-	36,635	7,276

Section B Balance sheet

		Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	-	31,107	-	31,107	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	-	36,635	-	36,635	13,613
Total current assets		B10	-	67,742	-	67,742	13,613
Creditors: amounts falling due within one year		(Note 20)					
		B11	-	31,207	-	31,207	-
Net current assets/(liabilities)		B12	-	36,535	-	36,535	13,613
Total assets less current liabilities		B13	-	36,535	-	36,535	13,613
Creditors: amounts falling due after one year		(Note 20)					
		B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	-	36,535	-	36,535	13,613
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		36,635		36,635	13,613
Unrestricted funds		B19		-	-	-	-
Revaluation reserve		B20				-	
Total funds		B21	-	36,635	-	36,635	13,613

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
<i>SHAZIA MALIK</i>	Shazia Malik	31/01/2023

Note 1 Basis of preparation

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

Yes

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

<i>Not applicable</i>

Disclosure of any uncertainties that make the going concern assumption doubtful;

<i>Not applicable</i>

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

<i>Not applicable</i>

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*

✓

No*

* -Tick as appropriate

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable

<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable
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1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	<input checked="" type="checkbox"/>	* -Tick as appropriate
No*	<input type="checkbox"/>	

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

Note 3

Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts	-	142,322	-	142,322	148,135
	Gift Aid	-	10,652	-	10,652	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	131,010	-	131,010	4,700
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	283,984	-	283,984	152,835
Charitable activities:		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
Total		-	-	-	-	-
Separate material item of income:		-	-	-	-	-
	Receivable from Bristol City Council	-	-	-	-	2,647
		-	-	-	-	-
Total		-	-	-	-	2,647
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		-	283,984	-	283,984	155,482

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Not applicable

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Not applicable

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

Note 4

Analysis of receipts of government grants

	Description	This year £	Last year £
Government grant 1	Rehousing Project Grants by Bristol City Council	131,010	4,700
Government grant 2		-	-
Government grant 3		-	-
Other		-	-
	Total	131,010	4,700

Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.

Not Applicable

Please give details of other forms of government assistance from which the charity has directly benefited.

Not Applicable

Section C

Notes to the accounts

(cont)

Note 6

Analysis of expenditure

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
	Analysis					
Expenditure on raising funds:	Incurred seeking donations	-	-	-	-	-
	Incurred seeking legacies	-	-	-	-	-
	Incurred seeking grants					
	Operating membership schemes and social lotteries					
	Staging fundraising events					
	Fundraising agents					
	Operating charity shops					
	Operating a trading company undertaking non-charitable trading activity					
	Advertising, marketing, direct mail and publicity	-	-	-	-	-
	Start up costs incurred in generating new source of future income	-	-	-	-	-
	Database development costs	-	-	-	-	-
	Other trading activities					
	Investment management costs:	-	-	-	-	
	Portfolio management costs	-	-	-	-	-
	Cost of obtaining investment advice	-	-	-	-	-
	Investment administration costs	-	-	-	-	-
	Intellectual property licencing costs	-	-	-	-	-
	Rent collection, property repairs and maintenance charges	-	-	-	-	-
	Total expenditure on raising funds	-	-	-	-	-
Expenditure on charitable activities	This included campaigns for: Cloths for Gaza - Rebuild Gaza, Yemen Bakery , Yemen Ramadan Appeal, Empower Orphan Yemen , Building a Hospital in Yemen, Give Water India , Cake for Charity, Education for India , Fidyah Distribution India, Zakat ul Fitar India, Qurbani In India , Charity Projects in Pakistan , Syria,Rohingia Fire Appeal , We Care Smiles, Cycle for Gaza & Volunteer Fundraiser Rebuild Gaza, House to Home Project Via Bristol City Council.. This has all been used for these specified purposes and sent to relevant parties/people.	-	253,860	-	253,860	185,884
	Total expenditure on charitable activities	-	253,860	-	253,860	185,884
Separate material item of expense		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other				-	-	1,000
	Bank Charges		665	-	665	69
	Accountancy Fees		100	-	100	100
	Storage Cost	-		-	-	2,647
	Total other expenditure	-	765	-	765	3,816

TOTAL EXPENDITURE

-	254,625	-	254,625	189,700
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Other information:
Analysis of expenditure on charitable activities

Activity or programme	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Total prior year
	£	£	£	£	£
Activity 1	Rehousing Project Grants by Bristol City Council - We care Foundation receive funding from the Home office (via Bristol City Council) we are responsible for furnishing homes for the resettlement program.. Total No of Homes 30	121010	10,000	131,010	
Activity 2	Yemen Bakery - 300 families receive a daily supply of bread for their family	41205		41,205	
Activity 3	Yemen Ramdan Appeal - Yemen beneficiaries received cash distributions of 100usd each. House to house visit was carried out in addition to our local partners making journeys to families living in the deserts. Families: 380	22988		22,988	
Activity 4	Empower Orphan Yemen- Empowering Orphans with education and training, provisions, accommodation.	5500		5,500	
Activity 5	Building a Hospital in yemen- The medical centre will be supporting local villages who are not able to reach medical assistance. 1000s of beneficiaries will utilise this free centre. We are currently holding funds until we can reach funds for phase one.	0		-	
Activity 6	Cake for Charity- Our volunteer wanted to give back and help support our work. She has a passion for baking. She baked cakes throughout the year allowing us to use funds to support our cases. Her efforts allowed us to support beneficiaries with life changing treatments in India and Pakistan, and Nigeria, education fees, food for orphans, widows and the sick.	1577		1,577	
Activity 7	India- Our Local volunteers identify beneficiaries within their local vicinity. The beneficiaries would otherwise struggle if we did not support them. This year we were able to empower some individuals, offer support towards education fees, support families living in slums, support pregnant women, rebuild a home and roof, and life changing medical treatment. We use the gift aid to pay fees, volunteer costs in host country, transport cost, and thru balance is used to further our objectives and we use the funds to support additional beneficiaries.	4411		4,411	
Activity 8	Give Water - India- We installed 22 taps in rural villages around Bihar India. The tap benefitted 10000s of individuals. Gift aid was used to support sick and widows in the village and pay council tax for a family struggling in the UK.	2950		2,950	
Activity 9	Fidya Distribution-- India - Providing meals for families who are living in Indian slums during Ramadan.	350		350	
Activity 10	Education for India- We were hoping to educate and empower young children with education. The students were selected from the slum to stay in a boarding school. Due to local restriction we have not been able to implement this project we hope delivery on this next year.	0		-	

Activity 11	Zakat al fitar- India Families living in the slums were provided with £5.00 worth of rice.	955		955	
Activity 12	Qurbani India- Meet distribution to families living in Indian slums. 100s of families were provided with provisions.	1960		1,960	
Activity 13	Pakistan- We have supported isolated families who have been identified via our support network as beneficiaries. Funds have been granted to support hospital fees, cargo cost, and rent.	805		805	
Activity 14	Syria- We supported orphans and widows with cash distribution	2685		2,685	
Activity 15	Rohingia Fire Appeal- Funds were collected to support families affected on the ground after a fire cost the homes of 1000s living in Bangladesh. Due to covid restrictions our trustee was unable to travel to the host country. Money transfer limitations prevented the distribution to take place. We were able to transfer the funds in July 2022. Distribution took place supported families affected by the flood in sylhet.	0		-	
Activity 16	Gaza- Our local partners on the ground identify families in need allowing us to make funds available for restricted projects. In May 2021 the country faced inability to move as a result our Zakat distribution was delayed for a month. Once movement saw safe the distribution took place.	15350		15,350	
Activity 17	Rebuild Gaza- In May 2021 Gaza was under attack, The effects left already suffering families forced to rent alternative accommodation. Some families were able to remain in the homes but their essential household items destroyed. We were able to support families with white goods, blankets, mattresses, rugs, gas cylinders.	17942		17,942	
Activity 18	Volunteer Fundraiser Rebuild Gaza- A local volunteer wanted to educate her network on the pain and suffering of those affected by war. Medical supplies were provided to 25 beneficiaries.	900		900	
Activity 19	Cycle for Gaza- A Syrian Refugee wanted to raise awareness of those suffering and having to live in conflict. Once a refugee himself who had fled Syria to Germany raised funds for much needed meat distributor in Gaza.	2022		2,022	
Activity 20	We Share Smiles- This project celebrates birthdays of a child with children in developing countries, and street children. We celebrated a trustee Childs birthday in India Slums, Yemen orphans, Gaza stripe, Entertainment, food and gifts, money was gifted to the children.	1250		1,250	
Total		243,860	10,000	253,860	

Prior year expenditure on charitable activities can be analysed as follows:

Not applicable

Within the expenditure items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Not applicable

Section C**Notes to the accounts****Note 10** Details of certain items of expenditure**10.1 Fees for examination of the accounts**

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

Independent examiner's fees

Assurance services other than audit or independent examination

Tax advisory fees

Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner

This year £	Last year £
50.00	50.00
-	-
-	-
50.00	50.00

Note 11

Paid employees

Please complete this note if the charity has any employees.

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	-	-

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees
£60,000 to £69,999	
£70,000 to £79,999	
£80,000 to £89,999	
£90,000 to £99,999	
£100,000 to £109,999	

Please provide the total amount paid to key management personnel (includes trustees and senior management) for their services to the charity

£10,000

11.2 Average head count in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	1	1
Other	-	-
Total	1	1

Grants received from council allows trustees to withdraw a salary of GBP 500 per home.

11.3 Ex-gratia payments to employees and others (excluding trustees)

Please complete if an ex-gratia payment is made.

Please explain the nature of the payment

N/A

Please state the legal authority or reason for making the payment

N/A

Please state the amount of the payment (or value of any waiver of a right to an asset)

N/A

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

Total amount of payment

N/A

The nature of the payment (cash, asset etc.)

N/A

The extent of redundancy funding at the balance sheet date

N/A

Please state the accounting policy for any redundancy or termination payments

N/A

Section C	Notes to the accounts	(cont)
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Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors
Prepayments and accrued income
Other debtors

This year	Last year
£	£
-	-
-	-
31,107.0	2,647.0
31,107.00	2,647.0

Total

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors
Prepayments and accrued income
Other debtors

This year	Last year
£	£
-	-
-	-
-	-
-	-
-	-
-	-
-	-

Total

Section C**Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	31,207	-	-	-
Total	31,207	-	-	-

20.2 Deferred income*Please complete this note if the charity has deferred income.**Please explain the reasons why income is deferred.*

--

Movement in deferred income account

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

This year £	Last year £
100	50
-	-
-	50
100	100

Section C	Notes to the accounts	(cont)
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Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
36,635	7,276
-	-
36,635	7,276

***Bank Reserves Breakdown**

Projects	£
Yemen Bakery	17,000
Building a Hospital in yemen	8,605
Education for India	4,407
Rohingia Fire Appeal	6,623
Total	36,635

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds**

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Donations & Gifts	R	The Restricted funds represents the funds of the charity which are designated for the particular purpose	7,276	283,984	-	-	-	291,260
Charitable Activities/Projects	R	This included campaigns for: Cloths for Gaza - Rebuild Gaza, Yemen Bakery , Yemen Ramdan Appeal, Empower Orphan Yemen , Building a Hospital in Yemen, Give Water India , Cake for Charity, Education for India , Fidyah Distribution India, Zakat ul Fitar India, Qurbani In India , Charity Projects in Pakistan , Syria,Rohingia Fire Appeal , We Care Smiles, Cycle for Gaza & Volunteer Fundraiser Rebuild Gaza, House to Home Project Via Bristol City Council.. This has all been used for these specified purposes and sent to relevant parties/people.		-	- 254,625	-	-	- 254,625
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			7,276	283,984	- 254,625	-	-	36,635

Section C	Notes to the accounts	(cont)
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Note 27 **Charity funds**

27.1 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds'. The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendible endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Donations & Gifts	R	The Restricted funds represents the funds of the charity which are designated for the particular purpose	13,613	155,482	-	-	-	169,095
Charitable Activities/Projects	R	This included campaigns for: Cloths for Gaza - Ramadhan Projects in Gaza, Meals distribution in Syria , Quran Distribution in Ghana, Ramadhan Projects in Yemen, Cleft and Palette treatments in Pakistan, Food Packs in Pakistan , Bangladesh , Yemen. Blankets Distribution in India and other charity Projects mentioned in Activities Sheet. This has all been used for these specified purposes and sent to relevant parties/people.	-	-	- 161,819	-	-	- 161,819
Other funds	N/a	N/a	-	-	-	-	-	-
Total Funds			13,613	155,482	- 161,819	-	-	7,276

Section C	Notes to the accounts	(cont)
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Note 29	Additional Disclosures
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The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Not Applicable



Section A

Independent Examiner's Report

Report to the trustees/
members of

We Care Foundation

On accounts for the year
ended

01 April -2022

Charity no
(if any)

1178859

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01/04/2022**.

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.

Signed:

Zeeshan Munawar

Date:

31/01/2023

Name:

Mr. Zeeshan Munawar (ACCA Affiliate- Reg Number 1771785)

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

ACCA

Address:

Green Street

London, E7 8LE

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.

Not Applicable