



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	02	04	2023		01	04	2024

### Section A Reference and administration details

Charity name

National Care Trust

Other names charity is known by

Registered charity number (if any)

1184887

Charity's principal address

Neville Road, Luton

Postcode

LU3 2JJ

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	Adnan Sohail			
2	Aftab Shabir			
3	Saliha Ilyas			
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)	CIO – FOUNDATION
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	

**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.

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## Section C Objectives and activities

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

THE OBJECTS OF THE CIO IS TO PRESERVE AND PROTECT PHYSICAL AND MENTAL HEALTH FOR THE PUBLIC BENEFIT BY ASSISTING WITH ISSUES RELATING TO BULLYING, DOMESTIC VIOLENCE, KNIFE CRIME, SEXUAL ABUSE AND OTHER FORMS OF ABUSE. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE

PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH[SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008]

**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)**

**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

Section D	Achievements and performance
Summary of the main achievements of the charity during the year	

Section E	Financial review
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**Brief statement of the charity's policy on reserves**

Dormant Accounts

**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.

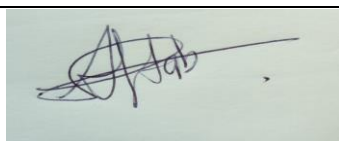
## **Section F Other optional information**

## **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)**

Aftab Shabbir

**Position**

Trustee

**(e.g.,**

**Secretary, Chair, etc) Date 08.01.2025**



No (if any)	1184887
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**A4 Asset and purchases, (see table 1)**


**Total  
payments**

500

## Net of receipts/(payments)

A5	-
Tra	-
nsf	-
ers	-
bet	-
we	-
en	-
fun	-
ds	-
A6	-
Ca	-
sh	-
fun	-
de	-
las	-
t	-
ye	-
ar	-
en	-
d	-

***Sub total*****Total receipts**

***Sub total***

Advertisement & Websites	500	-	-	500
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	500	-	-	500

	-
	-
	-
	-
	-
	-
	-
	-
	-
	-

	-
	-


-
-
-
-
-
-
-
-
-
-
-

1

### B3 Investment assets

## B1 Cash funds

**charity's own use**

## B2 Other monetary assets



Unrestricted	Restricted	Endowment funds	funds
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Details			to nearest £	to nearest £	to nearest £
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
belongs	Cost (optional)	(optional)	Fund to which	Current value	Details asset

cash in hand & at bank

**Total cash funds**

(agree balances with receipts and payments account(s))

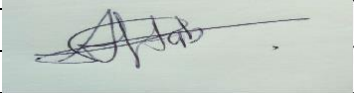
Unrestricted	Restricted	Endowment
<div> <div> funds 500 to nearest £ </div> <div>-</div> </div>	<div> <div> funds to nearest £ </div> <div>-</div> </div>	<div> <div> funds to nearest £ </div> <div>-</div> </div>
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<div> <div> </div> <div>500</div> </div>	<div> <div> </div> <div>-</div> </div>	<div> <div> </div> <div>-</div> </div>
OK	OK	OK

		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

Dormant Accounts		-			Date of approval
	Signature	-		Print Name	
				Aftab Shabir	08.01.2025
				Trustee	

CCXX R2 accounts (SS)