

REGISTERED CHARITY: 1184887

COMPANY NUMBER: CE018524

NATIONAL CARE TRUST

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

2ND APRIL 2024 TO 1ST APRIL 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 2nd April 2024 to 1st April 2025.

INCORPORATION

The CIO Foundation was incorporated on 13 August 2019.

Registered Charity Number

1184887

Registered Office

126-128 Bury Park Road

Luton

LU1 1HE

Trustees

Mr Aftab Shabir	Chair	- appointed 12.05.24
Mr Adnan Sohail	Trustee	- appointed 01.12.24
Ms Saliha Ilyas	Trustee	- appointed 27.09.23

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

National Care Trust refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 13 August 2019.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

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].

Financial Review

The charity received sum of **£5,000** in donations from various sources.

The charity does not have any reserve policy.


No funds are in deficit at the balance sheet.


The funds are in surplus by **£4,469** at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature
Name: Aftab Shabir
Position: Trustee
Date: 16/1/2026

 <div>CHARITY COMMISSION FOR ENGLAND AND WALES</div>	Charity name		No (if any)		CC16a
	National Care Trust		1184887		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	2-Apr-24		1-Apr-25		

Section A Receipts and payments

	Unrestricted funds To the nearest £	Restricted funds To the nearest £	Endowment funds To the nearest £	Total funds To the nearest £	Last year To the nearest £
A1 Receipts					
Donation	5,000	-	-	5,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	5,000	-	-	5,000	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	5,000	-	-	5,000	-
A3 Payments					
Charitable Activities	-	-	-	-	-
Administrative expense	531	-	-	531	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	531	-	-	531	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	531	-	-	531	-
Net of receipts/(payments)	4,469	-	-	4,469	-
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	4,469	-	-	4,469	-

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	4,469	-	-
		-	-	-
		-	-	-
	Total Cash funds	4,469	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


	Details	Unrestricted funds To nearest £	Restricted funds To nearest £	Endowment funds To nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-

	Details	Funds to which assets belong	Cost (Optional)	Current value (Optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Funds to which liability belong	Amount due (Optional)	When due (Optional)
B5 Liabilities			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Aftab Shabir	16/01/2026