



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 03.09.2021 To 02.09.2022

Charity name: Good Deed Charity Organisation

Charity registration number: 1185130

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of poverty by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty. To advance education of children.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>In planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The main activities are as follows:</p> <ul style="list-style-type: none">•<ul style="list-style-type: none">• Provide constant Food Aid to the neediest people of Yemen.<ul style="list-style-type: none">○ Food Parcels monthly○ Bread distribution daily○ Ramadan Hot meals daily for the whole month of Ramadan○ Meat distribution on Eid• Provide constant clean water to the neediest people of Yemen.• Finance medical Aid to the neediest people of Yemen.<ul style="list-style-type: none">○ With medication○ Operations○ Hospitalisation and treatments○ Rehabilitation• School projects to help relief the burden on the families who cannot support their children to go to school by providing them with books, bags, and uniforms and transport.• Orphanage sponsorships, which provides the children with income to cover their food, school, and clothes.• Financial support e.g., Zakat. <p>These activities help relief poverty, reduce the burden on families who are having financial difficulties, reduce malnutrition, reduce disease, encourage education.</p>

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All the trustees participated on the decision making on all the activities of the charity during this period. No project or decision made without the agreement and the authorisation of all the trustees. All the trustees were aware of the guidance issued by the charity commission on public benefit and worked according to this guidance in order to benefit the public.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Over the reporting period Good Deed Charity Organisation has managed to benefit over thousands of people living in poverty in Yemen. As a growing charity this is a glimpse at the work over the year. There were other softer outcomes and benefits such as the raising awareness of hunger, disasters, and suffering of mankind, and also the hope brought to the poor and suffering from our work. All of this saves lives but these were not measured. If they were measured the numbers of beneficiaries would be far greater. Operating in many areas in Yemen, including some of the toughest places where other charities cannot reach, Good deed charity organisation work day in and day out to reach the most vulnerable, oppressed and excluded people and children: to save their lives, to keep them safe from harm and to give them a chance in life and a childhood in which they're loved, protected, healthy, nourished, educated and able to fulfil their potential.</p> <p>Yemen is facing the triple threat of war, disease and hunger. In one of the world's most complex humanitarian crises, almost the entire population of Yemen-22 million people including more than 11 million children, require humanitarian assistance. Nearly half of all children aged between six months and five years are chronically malnourished. Outbreaks of acute watery diarrhoea and cholera have been exacerbated by the collapse of public systems, and some 16 million people lack access to safe water and medical aid. The UN have warned that more than 14 million could die from starvation if the war continues.</p> <p>Good deed charity organisation has a large team in Yemen on the ground in different parts of Yemen; Sana, Taiz, Ibb, Alhodayda, Al-bayda, Dhamar, Hajja, and many more cities. The charity has benefited thousands of people in Yemen with Food Aid, water Aid, meat, and Hot meals and more in Ramadan, Eid ul Adha and throughout the year.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity raised a total of £543,672 and spent £584,228 on projects in Yemen.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are that part of a charity's unrestricted funds that is freely available to spend on any of the charity's purposes. These reserves are held in order to fund future projects that could not be funded by future income.
Amount of reserves held	Para 1.22	£68,743
Reasons for holding zero reserves	Para 1.22	none
Details of fund materially in deficit	Para 1.24	none
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	none

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution 2019
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	(1) Apart from the first charity trustees, every trustee must be appointed [for a term of [three] years] by a resolution passed at a properly convened meeting of the charity trustees. (2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Good Deed Charity Organisation
Other name the charity uses	Good Deed Charity
Registered charity number	1185130
Charity's principal address	Good Deed Charity Organisation 28 Wensley Gardens Sheffield S4 8JP

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	Dr Mohammed Kassim Al-Azani	CEO		
2	Mrs Janan Ikram Hassan	Trustee		
3	Mrs Fanda Kassim Al-Azani	Secretary		
4	Mr Hussein Kassim Al-Azani	Fundraising Secretary		
5	Mr Kassim Mohammed Al-Azani	Trustee		
6	Mr Gamila Kassim Al-Azani	Trustee		
7	Dr Abdulwali Mohammed Al-Azzani	Trustee		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees - names of the directors at the date the report was approved

Director name		
Dr Mohammed Kassim Al-Azani		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above. Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Dr Mohammed Kassim Al-Azani	Mrs Fanda Kassim Al-Azani
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Position (eg
Secretary, Chair, etc)

CEO	Secretary
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Date

12/10/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Good Deed Charity Organisation

No (if any)
1185130

CC16a

Receipts and payments accounts

For the period
from

Period start date
03/09/2021

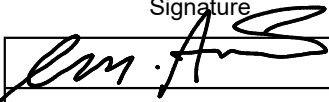
To

Period end date
02/09/2022

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					
Donations, Legacies and Grants	543,672	-	-	543,672	343,085
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	543,672	-	-	543,672	343,085
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	543,672	-	-	543,672	343,085
A3 Payments					
Marketing and advertising	24,952	-	-	24,952	23,518
Grants and donations paid	545,025	-	-	545,025	255,202
Bank interest and charges	11,851	-	-	11,851	9,264
Telephone, internet and postage	946	-	-	946	734
Accountancy and audit fee	4,500	-	-	4,500	1,650
Exchange difference	(3,046)	-	-	(3,046)	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	584,228	-	-	584,228	290,367
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	584,228	-	-	584,228	290,367
Net of receipts/(payments)	- 40,556	-	-	- 40,556	52,717
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	104,799	-	-	104,799	52,082
Cash funds this year end	64,243	-	-	64,243	104,799

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 account	68,743	-	-
		-	-	-
		-	-	-
	Total cash funds	68,743	-	-
	(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)
	Accruals	Unrestricted	4,500	23 August 2023
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Mohammed Al-Azani	12.10.23



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
Good Deed Charity Organisation

On accounts for the year
ended

02/09/2022

Charity no.: 1185130

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 02/09/2022.

Responsibilities and
basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member ACCA.

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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:

Date

16/10/2023

Name:

Mohammad Arshad

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

ACCA	
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Address:

230 Stanningley Road
Leeds
LS13 3BA