



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 31/01/2021 Period start date To 31/01/2022 Period end date

Charity name: ALL INDIVIDUALS MATTER

Charity registration number: 1188596

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Helping those in poverty stricken locations Lebanon, Morocco, Pakistan, India
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	Education/training The Advancement Of Health Or Saving Of Lives Disability The Prevention Or Relief Of Poverty Recreation Who the charity helps: Children/young People Elderly/old People People With Disabilities
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

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	Lebanon Food Packs Hot Meals Morocco Food Packs Hot Meals Pakistan Window Relief India Wate Pumps and Wells

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Balanced even see accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	none
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Structure, Governance and Management

Type of governing document (trust deed, royal charter)	Para 1.25	TRUST
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO- FOUNDATION
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	Elected by vote

Reference and Administrative details

Charity name	ALL INDIVIDUAL MATTER
Other name the charity uses	AIM
Registered charity number	1188596
Charity's principal address	48 Kelswick Drive Nelson BB9 0SZ

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	Imran Khan	Chair	2019 Till Present	
2	Raja Mansoor Ahmad	Trustee	2019 Till Present	
3	Mariam Latif	Trustee	2019-Present	
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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)	I Khan	RM AHMAD
Full name(s)	Imran Khan	Raja Mansoor Ahmad
Position (eg Secretary, Chair, etc)	Chair	Trustee
Date	31/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ALL INDIVIDUALS MATTER (AIM)

No (if any)
1188596

Receipts and payments accounts

For the period from	31-Mar	To	31-Mar-21
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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 £
A1 Receipts				
Fundraising	2,294	-	-	2,294
Donations	2,271	-	-	2,271
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,565	-	-	4,565
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,565	-	-	4,565
A3 Payments				
Fundraising Expenses	505	-	-	505
Running Cost	550	-	-	550
Food Packs	2,500	-	-	2,500
Meals	950	-	-	950
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,505	-	-	4,505
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,505	-	-	4,505
Net of receipts/(payments)	60	-	-	60
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	60	-	-	60

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	Cash in hand	60	-
		-	-
		-	-
	Total cash funds	60	-
	(agree balances with receipts and payments account(s))	OK	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name
I Khan		Imran Khan
RM Ahmad		Raja Mansoor Ahmad

CC16a



Last year
to the nearest £

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**Endowment
funds
to nearest £**

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OK

**Endowment
funds
to nearest £**

-
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**Current value
(optional)**

-
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-

**Current value
(optional)**

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-

**When due
(optional)**

Date of
approval

1/31/2022

1/31/2022