

Trustees' Annual Report for the period

From 13/10/2020 Period start date To 10/04/2022 Period end date

Charity name: I AM PART OF

Charity registration number: 1191794

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit, the relief and assistance of people in need of clean, drinking water in Africa by building solar powered automatic water wells and educating people how to maintain them and use reasonably. The advancement of religion by building Mosques and Islamic educational centres in remote areas of Africa with predominantly Muslim population. The prevention or relief of hunger by building farms next to water wells and Mosques and providing local community with tools and equipment to cultivate and grow fruits and vegetables. To preserve and protect the health of patients by providing and assisting in the provision of facilities, support services and equipment not normally provided by the statutory authorities.
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	1)Building solar powered automatic water wells; 2)Building Mosques and Islamic educational centres; 3)Providing local community with tools and equipment to cultivate and grow fruits and vegetables; 4)Providing and assisting with medicine and medical equipment.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm we have had regard to public benefit guidance issued by the Charity Commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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Policy on grant making	Para 1.38	Not Applicable
Policy on social investment including program related investment	Para 1.38	Not Applicable
Contribution made by volunteers	Para 1.38	The primary contribution has been made by the voluntary Trustees.
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	We have built a number of solar powered water wells across Africa, which helped thousands of people have access to clear water. At the same time we have helped to renovate mosque and Islamic centre in Kenya. Also, we have provided the local communities in Kenya with equipment to cultivate and grow fruits and vegetables.

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	During the financial period we haven't accrued significant financial expenses. All our expenses were related to the building of the projects in Africa and were included in the total cost of construction as part of donations.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to enable unforeseen payments.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The reserves we would normally hold have been expended during the water wells and mosque renovation works and we would anticipate they will be reinstated over the next couple of years.
Details of fund materially in deficit	Para 1.24	We don't experience any deficit in funds to cover our operational expenses.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None at this time.

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	Primary fundings comes from donations of our Chair Trustee and other donors.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not Applicable.
A description of the principal risks facing the charity	Para 1.46	We do not bear any risks, since all works are carried out in a timely manner, and contractors do not let us down during our projects.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees.
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	The existing Trustees elect volunteers after interview.

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	Revision of existing policies to reflect charitable status is underway but a pack is provided for new trustees.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	We work with a charity in Kenya called More Water 4 Africa on our water wells projects and with Cariser Mura Enterprises as a contractor on mosque renovation project.
Relationship with any related parties	Para 1.51	Not Applicable.
Other		

Reference and Administrative details

Charity name	I AM PART OF
Other name the charity uses	
Registered charity number	1191794
Charity's principal address	52A ST. OWEN STREET HEREFORD HR1 2PU

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	Shukhrat Ibragimov	Chair		
2	Levie Moscovici	Trustee		
3	Talgat Dossanov	Trustee		
4	Dinara Sagynbekkyzy	Secretary		
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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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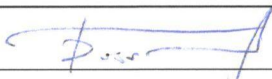
Other optional information

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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)		
Full name(s)	Talgat Dossanov	
Position (eg Secretary, Chair, etc)	Trustee	

Date

30/01/2023



I AM PART OF	1191794
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Receipts and payments accounts

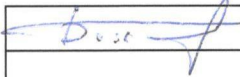
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For the period from	13.10.2020	To	10.04.2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	24 468	-	-	24 468	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	24 468	-	-	24 468	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	24 468	-	-	24 468	-
A3 Payments					
2020	6 005	-	-	6 005	-
2021	11 174	-	-	11 174	-
	-	-	-	-	-
Admin	92	-	-	92	-
Website	5 000	-	-	5 000	-
Flights	1 980	-	-	1 980	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24 251	-	-	24 251	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24 251	-	-	24 251	-
Net of receipts/(payments)	217	-	-	217	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	197	-	-	197	-
Cash funds this year end	414	-	-	414	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Talgat Dossanov	30.01.2023