

KR-UK Impakt

Receipts and Payments Accounts for the year ended 31st March 2024

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

28 Gordon Avenue

Stanmore

HA7 3QD

Bank

Metro Bank Plc

1 Southampton Row

London

WC1B 5HA

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Charity registration number

1193689

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	April	2023		31 st	March	2024

Section A

Reference and administration details

Charity name

KR-UK Impakt

Other names charity is known by

None

Registered charity number (if any)

1193689

Charity's principal address

28 Gordon Avenue

Stanmore

Postcode

HA7 3QD

Names of the charity trustees who manage the charity

	Trustee name
1	Chris Bowers
2	Rosie Khdir
3	Dr Chinar Osman
4	Dr Ava Doski
5	Dr Olivier Van Den Broucke

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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 registered 03 March 2021
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Appointment of charity trustees 1. Apart from the first charity trustees, every trustee must be appointed for a term of two 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.

Section C Objectives and activities

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

The objects of the CIO are

“For the public benefit, the relief of need and the preservation and protection of mental health of people in the Kurdistan Region of Iraq (KRI), in particular (but without limitation) by working to improve mental health provision in KRI for targeted populations, primarily through schools, including by working in partnerships to develop and deliver high quality training for social workers and others who work with school age children directed to better equipping them to deal with those suffering from mental health issues in a part of the world that has experienced traumatic events.”

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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)

Charity Commission requires the trustees of a charity to:

- Select suitable accounting policies, apply them consistently;
- Make judgement and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the charity will not continue for the foreseeable future.

The trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They are also responsible for safeguarding the assets of the charity and hence to take reasonable steps for the prevention and detection of fraud and other irregularities.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity was able to partner with Oxford Health NHS Trust to deliver mental health training to trainees in Kurdistan on cognitive behavioural therapy.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity doesn't have reserve policy, this will be reviewed in the future.

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Section F 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)	Ava Doski	
Position (eg Secretary, Chair, etc)	Trustee	
Date	21/10/2024	

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**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

KR-UK Impakt

**On accounts for the
period ended**

31st March 2024

**Charity no
(if any)**

1193689

Set out on pages

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/12/2024**.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. P. Khan.

Date:

24.10.24

Name:

Abdul Qudeir Khan

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

FMAAT

FCPA

Address:

Unit 27, Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

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 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name KR-UK Impakt		No (if any) 1193689		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024	

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Grants Sterling Escrow Inc	-	154,435	-	154,435	-
Sub total (Gross income for AR)	-	154,435	-	154,435	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	154,435	-	154,435	-
A3 Payments					
Grants Oxford Health NHS Foundation Trust	-	154,434	-	154,434	-
Sub total	-	154,434	-	154,434	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	154,434	-	154,434	-
Net of receipts/(payments)	-	1	-	1	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	1	-	1	-

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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	Metro bank	-	1	
		-	-	-
		-	-	-
	Total cash funds	-	1	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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		Date of approval
		AVA DOSKI		01/11/2024