

CHARITY REGISTRATION NUMBER: 1198231

SYEDA FATIMIA TRUST

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
14 March 2023 TO 13 MARCH 2024**

Quba Accountancy Ltd

14 Mayne Avenue,

Luton

LU4 9LS

UK

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the Charitable Incorporated Organisation (CIO) for the period 14th March 2023 to 13th March 2024.

INCORPORATION

The CIO registration was incorporated on 14 March 2022.

Registered Charity Number

1198231

Registered Office

256, Abbeyfield Road,
Sheffield
S4 7AZ

Trustees

Mr Ahmed Mahmood Baroo	Chair
Mr Jhangeer Din	Trustee
Mr Sajad Baroo	Trustee
Mr Imtiaz Khan	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

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

Syeda Fatimia Trust refers to the charity incorporated organisation with a governing document known as CIO - foundation originally incorporated on 14 March 2022.

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 FOR THE BENEFIT

The objects of the charity are set below:

THE RELIEF OF FINANCIAL HARDSHIP & SICKNESS AMONG THOSE SUFFERING FROM THE CONSEQUENCES OF NATURAL DISASTERS, WARS & CONFLICTS OR ECONOMIC & SOCIAL DISADVANTAGES IN DEVELOPING COUNTRIES, ESPECIALLY IN PAKISTAN, THROUGH THE PROVISION OF FOOD, CLEAN WATER, BASIC EDUCATION FOR THE ORPHANS, AND ALL THE NECESSARY SUPPORT IN COORDINATION WITH INDIVIDUALS AND LOCAL ORGANISATIONS. 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]. IF THE ORGANISATION IS PROVIDING OTHER SUPPORT WHICH THE ABOVE WORDING DOES NOT COVER YOU WILL NEED TO PROVIDE US WITH A CLEAR DEFINITION WHICH EXPLAINS WHAT IS MEANT BY "OTHER UNFORTUNATE ACCIDENTS."

The charity carried a number of activities in the year 2023-2024 such as:

Flood Appeal Pakistan:

The recent floods in Pakistan have resulted in an unprecedented climate anomaly that has led to a manmade disaster due to mismanagement and severe distrust of political leadership. Millions of people are forced to use unsafe water, causing a rise in cases of diarrhoea, malaria, and typhoid. The crisis has also led to a loss of livestock and crops, further driving up food insecurity in Pakistan and beyond. The government and international aid organizations are working to provide relief, but the timeline for the flooding to recede is estimated to take as long as six months, leading to worrying consequences for public health. In addition to the government and international aid efforts, our organization has also taken an initiative to help those affected by the floods in Pakistan. We have provided around 20000 GBP in support of relief and rehabilitation efforts to assist the affected communities in rebuilding their lives. We believe that it is important to come together as a global community to support those in need during times of crisis, and we are committed to doing our part in providing assistance to those affected by this disaster.

Food Packs:

The food packs provided by Syeda Fatimia Trust are not only a source of nutrition but also a source of hope for those who are struggling to make ends meet. They offer some relief to families who often have to choose between paying for basic needs like food or healthcare. These food packs contain essential items like rice, flour, lentils, oil, and sugar, among other things, which can help feed a family for a week or more. They are distributed to communities in areas that are particularly vulnerable to poverty and hunger, including refugee camps, slum areas, and villages. Our Charity's efforts have been able to provide food packs to thousands of families in need, and this has helped to alleviate some of the hardship that poverty brings. The initiative is an example of the generosity and compassion of people who are willing to make a difference in the lives of those who are less fortunate.

Health Care:

Syeda Fatimia Trust runs a medical clinic in Pakistan that provides basic health care facilities and advice to those in need. The clinic is able to operate throughout the year thanks to donations from generous individuals. The clinic offers a range of services, including check-ups, consultations, and treatment for common ailments such as fever, cough, and flu. In addition to this, the clinic also provides support for those with chronic illnesses such as diabetes and high blood pressure. One area

of focus for the clinic is eye problems. The medical clinic is a lifeline for many in the community who would otherwise have limited access to basic health care. The dedication and hard work of the medical staff and volunteers, along with the support of donors, are helping to make a real difference in the lives of those in need.

Orphanage:

The charity has donated money to an orphanage in Pakistan, providing essential resources such as food, clothing, books, and toys to children in need. This support has helped improve the quality of life for these children, providing them with a sense of normalcy and a supportive environment. The donation has allowed the orphanage to continue providing these critical resources and services to vulnerable children who may have otherwise gone without. It shows the impact that charities can have on vulnerable populations and the power of philanthropy to make a difference in the world.

Achievements & Performances

At our charity, we are proud to have achieved significant milestones in our efforts to support those in need. Through our clinics, we have been able to provide free medication to approximately 10,000-12,000 individuals every month.

As part of our ongoing efforts, we are seeking to provide 20 laptops and 11 sewing machines to individuals in need. Laptops will enable students and job seekers to access education and employment opportunities, while sewing machines will empower artisans and small business owners to generate income and improve their livelihoods.

We are also working on a new project to build water wells in Kashmor & Rojhan, aiming to provide clean, reliable water sources to thousands of individuals. Access to clean water is crucial for improving public health, reducing poverty, and fostering community development, and we believe this initiative will have a lasting impact on the lives of many.

Additionally, we have been providing ongoing support to 250 orphans annually, helping to ensure they have access to the care and resources they need to thrive. During times of crisis, such as floods, we have also been able to provide aid to those affected, supporting 500 individuals and 200 families.

None of these achievements would have been possible without the dedication and hard work of our trustees. Our trustees have been instrumental in supporting our mission and ensuring that our resources are used effectively to help those in need. They have worked tirelessly to guide and support our organization, providing the vision, leadership, and strategic direction necessary to achieve these significant milestones.

Financial Review

The charity received sum of **£26,864** in donations from various sources.

The charity does not have any reserve policy.

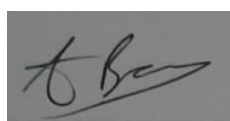
The funds are in surplus by **£** at the balance sheet.

No funds are in surplus **£2,836** 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: Ahmed Baroo

Position: Chair

Date: 06/12/2024

**INDEPENDENT EXAMINERS REPORT
FOR THE PERIOD 14 MAR 2023 TO 13 MAR 2024
TO THE TRUSTEES**

I report on the accounts for the period 14th March 2023 to 13th March 2024 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 10/12/2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Suffah Trust		1188979		
	Receipts and payments accounts				
	For the period from	Period start date	To	Period end date	
	1-Jan-23	31-Dec-23			

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	8,207	18,657	-	26,864	34,145
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	8,207	18,657	-	26,864	34,145
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	8,207	18,657	-	26,864	34,145
A3 Payments					
Charitable Activities	1,678	23,088	-	24,765	34,105
Administrative expense	-	-	-	-	-
Governance cost	-	-	-	-	1,150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,678	23,088	-	24,765	35,255
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,678	23,088	-	24,765	35,255
Net of receipts/(payments)	6,529	-4,430	-	2,099	-1,110
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-1,110	-
A6 Cash funds last year end					
Cash funds this year end	6,529	-4,430	-	989	-1,110

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

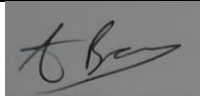
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds	Cash in hand & at Bank	2,836	-	-
		-	-	-
		-	-	-
	Total Cash funds		-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	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
		Ahmed Baroo	06/12/2024