



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	06	2023		03	05	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode	<input type="text" value="B11 4PN"/>
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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	Fiaz Mahmood		03/05/2023- present	
2	Welayat Khan		03/05/2023- present	
3	Shoab Hussain		03/05/2023- present	
4	Ansir Mahmood		03/05/2023- present	
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Trust CIO foundation

Trustee selection methods
(eg. appointed by, elected by)

Appointed by trustees.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

Operating in the UK, allocating and distributing grants and food packs/food banks to help with relief of poverty. Providing educational resources and help to those children unable to access education or whom have no support mechanisms in place outside of the UK. Providing help and relief to victims of war and natural disaster outside of the UK by means of grants and/medical supplies and equipment.

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)

Water pump projects-

With the expertise help of our volunteers and assessors, assessments were conducted to which homes not having access to clean water, assessing personal and financial means, that met eligibility criteria. This information is then collated with video evidence relayed for approval to trustees. Upon approval, engineers are then instructed to inspect and begin installation which, within a week to 10days can be completed.

Tuition Centre-

Initially engaging with local communities and schools, to locate underprivileged children from marginalised communities, liaising with parents and seeking consent to offer placements at our centre. With experienced staff and volunteers and campaigns to promote the importance of education, enrolling upto 55 children on the most deprived/low income backgrounds. Initiating literacy programs to help improve literacy particularly amongst disadvantaged communities. Regular testing/assessments to track progression, appraisal and rewards mechanisms put into place to attract children into education.

Food Pack Distribution-

With a team of volunteers and assessors on the ground in KPK Mardan. These assessors have identified via surveying local villages, food insecurities. As well as identifying little or no income streams for many households, using local surveys of unemployment rates, school and educational uptake, and other variables of determining poverty. A collective appeal for staple foods and distribution is driven by the trustees and volunteers.

Each eligible individual/household will be logged by our assessors and given unique identifiers to minimise any risk of fraud or security to volunteers. Thus impacting those in need fully.

Mobility projects-

Trained assessors will identify, visit and assess individuals. Compiling a brief visual report for trustees to assess and approve if eligible.

Assessments of various variables are conducted, inc means testing, health, household circumstances etc.

Dependent on the individuals need and requirements of their disabilities, either a wheelchair, walker or

CP (cerebral palsy) chair or special adjustable bed will be granted.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our Projects & Achievements

- 1) **Water Pumps-**
We have successfully installed multiple water pumps in underserved communities, Providing access to clean and safe drinking water within homes. This Initiative has significantly improved health conditions and daily living standards for many families within deprived villages in KPK Mardan Pakistan.
- 2) **Wheelchairs and Mobility Support-**
We have distributed wheelchairs and dissolved walkers to individuals with mobility challenges, ranging from the elderly to even children suffering cerebral palsy or other congenital disabilities. Especially to those whom cannot afford or have access to any aids or guidance, thus empowering them with greater independence and improved quality of life.
- 3) **Tuition Centre-**
Our tuition centre based in Mardan KPK Pakistan is one of the key pillars of Sadakaths vision. Offering free tuition via trained tutors, our tuition centre has provided valuable educational support to children from disadvantaged backgrounds. Varying from ages 9 and upwards to 16yrs, with an uptake of 55 children, termly testing to track progression, helping deprived kids to build a strong foundation for their future.
- 4) **Food Pack Distribution**
In light of global Geo political and post covid economic upheaval, many developing and underdeveloped nations have been impacted severely. In response to food insecurity, we have distributed food packs to most deprived families and individuals within villages of KPK whom are in need, it has been evident that many individual cannot access basic staple foods, our food pack drive containing staples such as rice, flour, sugar etc has ensured they have access to essential nutrition.

Through these objectives and initiatives, our vision at Sadakath is to help with essential necessities of life.. water, food, health and education. We have positively impacted numerous lives, fostering self-sufficiency and community support.

Brief statement of the charity's policy on reserves

Sadakath's reserve policy is 3 months for any foreseeable contingency or commitments to any projects that are rolling/ongoing

Details of any funds materially in deficit

none

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Donations are primarily sourced via cash deposits or transfers. Any fundraising is conducted via social media via community group.

Section F**Other optional information****Section G****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)

Shoab Hussain

Position (eg Secretary, Chair, etc)

Secretary

Date

27/02/2025

Charity Registered Number
1203371

Sadakath

Report and Accounts

3rd May 2024

Sadakath Trustees' Report

The trustees' presents their report and accounts for the period ended 3rd May 2024.

Principal activities

The main activity in the year was to raise funds to provide aid relief to the poor.

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies.

Trustees

Mr Fiaz Mahmood (Chair)
Mr Welayat Khan
Mr Ansir Mahmood
Mr Shoab Hussain

This report was approved by the board on 26th February 2025.

A handwritten signature in black ink, appearing to be 'Fiaz Mahmood', with a long horizontal stroke extending to the right.

**Mr Fiaz Mahmood (Chair)
Trustee**

**Sadakath
Profit and Loss Account
for the period ended 3rd May 2024**

	Notes	2024 £
Income	2	15,358
Administrative expenses		(15,311)
Surplus		<u>47</u>
Surplus		<u>47</u>
Surplus carried over into next year		<u>47</u>
Surplus carried over into next year		<u><u>47</u></u>

Sadakath
Balance Sheet as at 3rd May 2024

	Notes	2024 £	£
Current assets			
Cash in bank		47	
		<hr/>	
Creditors: Amounts falling due within one year	4	-	
		<hr/>	
Net current assets			47
			<hr/>
Net assets			47
			<hr/>
Capital and reserves			
Unrestricted funds	6		47
			<hr/>
Members funds			47
			<hr/>



Mr Fiaz Mahmood (Chair)
Trustee
Approved by the board on 26th February 2025

Sadakath
Notes to the Accounts
for the period ended 3rd May 2024

1. Accounting Policies

Income

Income represents the value of donations throughout the year.

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	15,358	-	15,358
Other income	-	-	-
Bank interest	-	-	-
Refund to donor	-	-	-
Total Income Resources	15,358	-	15,358
Resources Expended			
Costs in furtherance of the charities activities	15,311	-	15,311
Refund of unused donations/grants	-	-	-
Management and administration of the charity	-	-	-
	15,311	-	15,311
Net Income Resources for the Year	47	-	47
Fund balances brought forward	-	-	-
Movement in the Year	47	-	47
Fund balances carried forward	47	-	47

3. Surplus

Balance brought forward	-
Add: Retained for the year	47
Balance at 3rd May 2024	47

Sadakath
Profit and Loss account
Balance Sheet as at 3rd May 2024

	2024 £
Income	15,358
Administrative expenses	(15,311)
Surplus	<u>47</u>
Surplus carried over into next year	<u><u>47</u></u>

Sadakath
Schedule to the Profit and loss Account
Balance Sheet as at 3rd May 2024

	2024 £
Income receivable	
Donations	15,354
Other donations - Interest received	<u>4</u>
	<u>15,358</u>
Administrative expenses	
Direct costs	
Project deliverance	<u>15,311</u>
	<u>15,311</u>