

The Recovery Measure	Nil (if any)	CC16a
Receipts and payments accounts		
For the period from	to	

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					
Voluntary donations	6,650	0	0	6,650	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total(Gross income for AR)	6,650	0	0	6,650	0
A2 Asset and investment sales, (see table).					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total receipts	6,650	0	0	6,650	0
A3 Payments					
Costs of charitable activities	2,400	0	0	2,400	0
Travel costs	40	0	0	40	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
	0	0	0	0	0
Sub total	2,440	0	0	2,440	0
A4 Asset and investment purchases, (see table)					
	0	0	0	0	0
	0	0	0	0	0
Sub total	0	0	0	0	0
Total payments	2,440	0	0	2,440	0
Net of receipts/(payments)	4,210	0	0	4,210	0
A5 Transfers between funds	0	0	0	0	0
A6 Cash funds last year end	0	0	0	0	0
Cash funds this year end	4,210	0	0	4,210	0

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	4,210	4,210	0	0
		0	0	0
		0	0	0
	Total cash funds	4,210	0	0
(agree balances with receipts and payments account(s))		OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0
	0	0	0

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0
		0	0

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		0	
		0	
		0	
		0	
		0	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

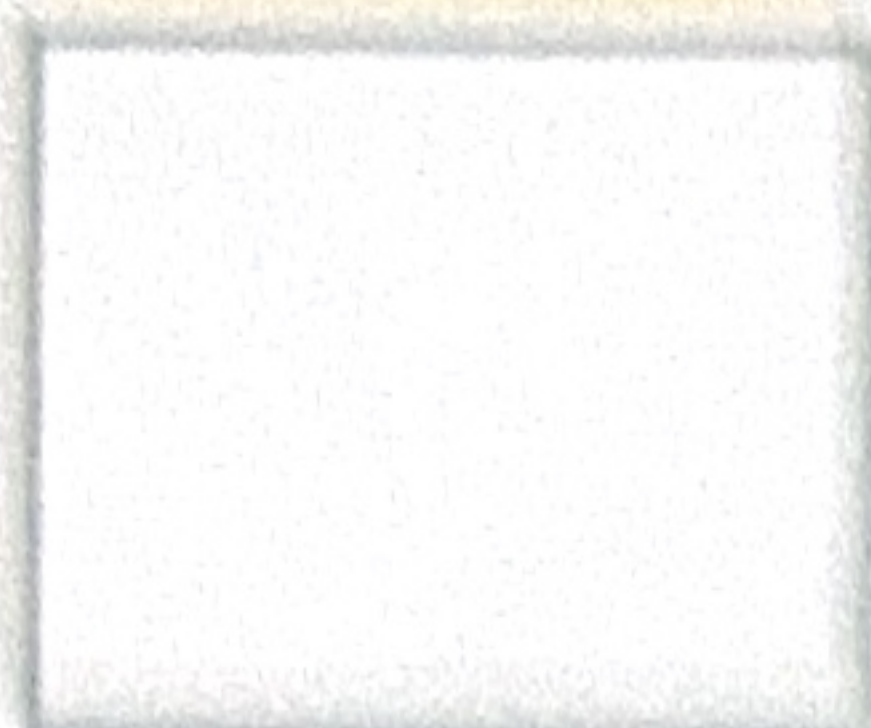
Date of approval

Mohamed Takolia
Mushtaq Dakri

Mohamed Takolia
Mushtaq Dakri

28/10/25
28/10/25

Trustees' Annual Report for the period



From Period start date To Period end date

Section A Reference and administration details

Charity name	The Recovery Network	
Other names charity is known by		
Registered charity number (if any)	1206797	
Charity's principal address	129 Mere Road	
	Leicester	
Postcode	LE5 5GQ	

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 trustees (if any)
1	Mushtaq Dakri			
2	Afzal Boodi			
3	Mohamed Zakaria Takolia			
4	Khalil E Rahman Saeed			
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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)		

Section B		Structure, governance and management
Description of the charity's trusts		
Type of governing document (eg. trust deed, constitution)	Trust Deed	
How the charity is constituted (eg. trust, association, company)	CIO	
Trustee selection methods (eg. appointed by, elected by)	Appointed	
Additional governance issues (Optional information)		
You may choose to include additional information, where relevant, about: <ul style="list-style-type: none">• 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.		

Section C		Objectives and activities
Summary of the objects of the charity set out in its governing document		
	TO RELIEVE SICKNESS AND PROTECT GOOD MENTAL AND PHYSICAL HEALTH OF PERSONS IN NEED BY REASON OF ADDICTION TO DRUGS, ALCOHOL AND OTHER SUBSTANCES, FAMILIES OR CARERS OF SUCH PERSONS, AND PERSONS AT RISK OF SUCH ADDICTIONS BY MEANS OF, BUT NOT EXCLUSIVELY: (A) PROVISION OR ASSISTANCE IN THE PROVISION OF COUNSELLING AND THERAPY; (B) RAISING AWARENESS OF THE SIGNS AND HARMS OF SUBSTANCE MISUSE; (C) PROVISION OR ASSISTANCE IN THE PROVISION OF SAFE ACCOMMODATION, FACILITIES OR SERVICES FOR DETOX, REHABILITATION AND OTHER SUCH SUPPORT THAT AIDS THE RECOVERY AND RELIEVES THE NEEDS OF THE SAID PERSONS.	
Summary of the main activities		
	In our first year we have set about the foundation of the charity in establishing our aim and supporting individuals, families and the community with regards to addiction. We conducted a needs analyses to ascertain the scale of the problem and also research into why existing provision is not being accessed. We also spoke with service users to design a pathway that they felt was needed. We have since implemented Counselling and a gym as well as giving back to the community days.	

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)

Establishment of the 12 step programme and also visiting speakers for the ladies group, talking on DV, Mental Health, Art therapy and others

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

- This year has been working with the community and reaching out to various networks so we are firmly established for next year in providing the necessary service and advice for our service users.
- The recruitment of key volunteers to support the project
- Marketing the charity on social platforms to recognise the need for the service in the community
- To identify a key location to continue our charitable objectives
- Training and development with schools and community establishments

Section E Financial review	
Brief statement of the charity's policy on reserves	We do not have reserves policy
Details of any funds materially in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> 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. 	

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)	

	<i>M. H. K.</i>	<i>M. H. K.</i>
Full Name (Print Name)	M. H. K.	M. H. K.
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	28 October 2025	