

REGISTERED CHARITY: 1208162

COMPANY NUMBER: CE036099

IMPACT COMMUNITIES ANYWHERE

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD

08 MAY 2024 TO 31 August 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 08th May 2024 to 31st August 2025.

INCORPORATION

The CIO Foundation was incorporated on 08 May 2024.

Registered Charity Number

1208162

Registered Office

1C REGENT STREET

ROCHDALE

OL12 0HQ

Trustees

Ms Kalsoom Khanum	Chair	- appointed 08.04.24
Mr Noor Al-Hassan Khan	Trustee	- appointed 21.08.25
Mr Numaan Shahid	Trustee	- appointed 08.04.24

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

Impact Communities Anywhere refers to the charity incorporated organisation with a governing document known as CIO constitution by foundation originally incorporated on 08 May 2024.

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

The objects of the charity are set below:

1. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.
2. THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Achievements and Performance

During the reporting period, Impact Communities Anywhere focused on establishing itself as a new Charitable Incorporated Organisation, strengthening its governance arrangements and raising funds to deliver its charitable objectives.

The charity received donations from various sources and used these funds to support charitable activities aligned with its objects, including the relief of poverty and the relief and assistance of people affected by hardship, crisis, war, natural disaster, trouble or catastrophe.

The charity's work during the period had a particular focus on Pakistan, supporting sustainable projects designed to provide long-term benefit to communities in need. This included areas such as housing support, access to clean water, and other practical assistance aimed at improving living conditions and reducing poverty.

Activities carried out included considering requests for support in line with the charity's grant-making policy, making charitable payments where requests met the charity's objectives, and working with stakeholders and partners to ensure support was directed towards individuals in need and organisations working to prevent or relieve poverty.

During the period, the charity spent £8,000 on charitable activities and retained surplus funds to support future charitable work in Pakistan and other areas in line with its objectives.

Financial Review

The charity received sum of **£16,395** in donations from various sources.

The charity does not have any reserve policy.

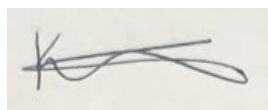
No funds are in deficit at the balance sheet.

The funds are in surplus by **£8,301** 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: Kalsoon Khanum

Position: Chair

Date: 23-06-2026

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Impact Communities Anywhere		1208162		
	Receipts and payments accounts				
	For the period from	Period start date 8-May-24	To	Period end date 31-Aug-25	

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	95	16,300	-	16,395	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	95	16,300	-	16,395	-
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	95	16,300	-	16,395	-
A3 Payments					
Charitable Activities	-	8,000	-	8,000	-
Administrative expense	-	-	-	-	-
Governance cost	94	-	-	94	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	94	8,000	-	8,094	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	94	8,000	-	8,094	-
Net of receipts/(payments)	1	8,300	-	8,301	-
	-	-	-	-	-
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end					
Cash funds this year end	1	8,300	-	8,301	-

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	8,301	-	-
		-	-	-
		-	-	-
	Total Cash funds	8,301	-	-
	(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
		Kalsoom Khanum	23/06/2026