Alberr Charity Organisation – Trustees' Annual Report For The Year Ended 9th may 2025

The Trustees present their annual report with the accounts of the charity for the year ended 9th May 2025

Structure, Governance and Management

The constituion was adopted 26th February 2024 and the charity consist of 4 trustees, and 12 volunteers.

About Us

Alberr Charity Organisation is an international non-profit dedicated to uplifting lives and building stronger, self-sustaining communities. Since our founding, we have worked to alleviate poverty, improve access to education and healthcare, and provide emergency relief to vulnerable populations across in a number of countries.

With a strong commitment to transparency, compassion, and collaboration, Alberr continues to serve as a lifeline to those most in need — empowering individuals to rise above hardship and create better futures for themselves and their communities.

Our Vision

To help every person, regardless of background or geography, access basic needs, quality education, and opportunities for growth and dignity.

Our Mission

To transform lives and communities through humanitarian aid, health services, educational support, and sustainable development initiatives that promote long-term resilience.

Our Core Values

- **Compassion:** We lead with empathy and care for all.
- **Integrity:** We uphold honesty, accountability, and ethical stewardship.
- **Equity:** We ensure fairness and inclusion in all programs.
- **Collaboration:** We partner with communities, charity organisations, and donors to amplify impact.
- **Sustainability:** We design solutions that endure beyond immediate relief.
- **Commitment:** We are committed to fight poverty on regular basis.

Where We Work

Alberr Charity Organisation has active programs and partnerships in multiple countries, focusing on communities affected by poverty, conflict, or limited access to essential services.

Current focus countries include:

- **United Kingdom** – Promote educational support for children and women of different backgrounds.

- **Palestine** – Supporting the people in Gaza on daily basis providing clean water, hot meals, and essentials in addition to educational support.
- **Egypt** – Empowering women and youth through vocational training and micro-enterprise projects. Provide small income generating businesses for families in need.
- **Uganda** – Implementing nutrition and food security initiatives in drought-prone regions. In addition to digging water wells and building places of worship for poor communities.
- **Bangladesh** – Providing the community with healthcare support and medical aid.

We also collaborate with diaspora communities and international partners to extend support to additional regions when emergencies arise.

Our Focus Areas

1. **Education for All**
   - Sponsorship programs for children from low-income families.
   - Construction and renovation of classrooms in underserved areas.
   - Vocational and technical training for youth and women.
2. **Healthcare and Well-being**
   - Mobile medical camps providing free health checkups and medicines.
   - Medical aid in war-torn areas.
3. **Food and Nutrition Security**
   - Food distribution drives and community feeding programs.
   - Daily food projects in communities suffer malnutrition and starvation.
4. **Clean Water and Sanitation**
   - Construction of water wells and water purification systems.
5. **Economic Empowerment**
   - Small business grants and microfinance support for women entrepreneurs.
   - Skills development initiatives that foster independence and innovation.
6. **Emergency Response**
   - Rapid deployment of relief supplies during natural disasters and conflicts.
   - Shelter, medical care, and psychological support for displaced populations.

Our Impact during the period under review

Through the dedication of our volunteers, donors, and partners, Alberr Charity Organisation has achieved measurable results across multiple regions:

- Over **150,000** meals have been distributed in Gaza and about **5000** meals were distributed in other countries.
- More than **1,400,000 litres** of clean water were distributed in Gaza.
- **32 women** have obtained financial support or income generating small projects.

Our Partners

We work alongside local governments, community-based organizations, international NGOs, and faith-based networks to ensure sustainable impact.
Some of our key collaborations include:

- Assalam Muslim Care Foundation in Uganda
- Activist groups in the UK
- Community volunteer networks

Financial Review

The main source of charity's income is donations received from public donors directly or through the charity website. The charity runs fundraising activities and campaigns to obtain donations for its activities.

The charity operates 100% donation policy and uses the gift aid to pay for the everyday expenses to operate.

Details

Charity commission registration no. 1208169

Address: 8 Christabelle Lane, Blackburn, BB2 7FZ

Contact number: 01254332705

Website: www.alberr.org

Email: info@alberr.org

Annual budget tracker

Plan and track your business income and expenses for the entire year.

How to use this template

1. Get started by entering your starting balance below.
2. Then, fill out the 'Expenses' and 'Income' tabs.
3. Feel free to rename or delete categories in these tabs. Your changes will automatically be reflected on the 'Summary' tab, which shows an overview of

Configure

Starting balance: £0

	Income	May	Jun	Jul	Aug
Donations	***Monthly totals:***	£0	£0	£0	£13,513
	OFFLINE DONATIONS	0	0	0	£13,413
	WEBSITE	0	0	0	
	CROWDFUNDING	0	0	0	
	Cash	0	0	0	£100
Other	***Monthly totals:***	£0	£0	£0	£0

Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
£13,373	£27,601	£43,741	£40,596	£52,075	£61,172	£145,862	£92,646	£36,828
£13,343	£26,335	£42,589	£39,096	£50,860	£59,071	£111,412	£71,241	£20,382
£0	£0	£0		£0	£101	£16,653	£8,823	£5,302
						£16,456	£1,082	£55
£30	£1,266	£1,152	£1,500	£1,215	£2,000	£1,342	£11,500	£11,090
£0	£0	£0	£0	£0	£0	£0	£0	£0

Total	Average
£527,407	£40,570
£447,742	£34,442
£30,879	£2,807
£17,592	£2,932
£31,195	£2,400
£0	£0

Name: **ALBERR**
Registered Address: **8 Christabelle Lane, Blackburn , BB2 7FZ**
Charity Registration: **1208169**

Period: **9th May 24 to 9th May 25**

Section A Receipts and Payments:

Donations Received (Offline)		447742
Website		30879
Donations Received (Cash)		31195
Crowdfunding		17591
Members Fees		0
Total Available for Disposal		**527407**

Payments:

International Projects	516093	
Fudraising Events	900	
Marketing	2303	
Travel Costs	695	
Professional Fees	1070	
PAYE		
Light & Heating		
Rates		
OfCom		
Architect/Planning		
Bank Charges	2993	
Insurance		
NHS Trust/ Charity		
Sundry	49	
		524103
Total Receipts less Total Payments		**3304**

Balance Sheet as at 5th April 2024

Capital Account:				
Balance Brought Forward				
Cash Surplus Available			3304	
			3304	
Private Loans To Pay				
			3304	
Balance Carried Forward			3304	
Fixed Assets:				
Property				
	0			
Current Assets:				
Cash In Hand				
Cash At Bank	3304			
	3304	3304		
Less Liabilities:				
Water Rates				
General Rates				
Light & Heat				
Others				
	0	0		
Total Net Assets:			3304	0

	Expenses	May	Jun	Jul	Aug
Projects	***Monthly totals:***	£0	£0	£0	£6,991
	INTERNATIONAL PROJECTS		0	0	£6,991
	Other wages		0	0	
Miscellaneous Cost of Service	***Monthly totals:***	£0	£0	£0	£410
	Fundraising events costs				£350
	Bank Charges		0	0	60
	Dues & Subscriptions				
	Disposal Fees				
	Miscellaneous				
Office/General Administrative	***Monthly totals:***	£0	£0	£0	£0
	Office Expenses				
	Rent or Lease				
	Supplies				
	Stationary & Printing				
	Repair & Maintenance				
	Other General & Admin Expenses				
	Utilities				
	Shipping, Freight & Delivery				
Marketing	***Monthly totals:***		£0	£0	£0
	Cost of Labor		0	0	
	Leaflets and printing				
	Advertisments				
	Other Costs - COS				
	Purchases - COS				
	Job Materials				

Travel	***Monthly totals:***	£0	£0	£0
	Airfare			
	Hotels			
	Travel Meals			
	Transportation			
	Entertainment			
	Other			
Legal	***Monthly totals:***	£0	£0	£0
	Legal & Professional Fees			
Insurance	***Monthly totals:***	£0	£0	£0
	Insurance - Disability			
	Insurance - Liability			
	Insurance - Errors & Omissions			
	Insurance			
Other Expenses	***Monthly totals:***	£0	£0	£0
	Penalties & Settlements			
	Bad Debts			
	Interest Expense			
	Other			
Taxes	***Monthly totals:***	£0	£0	£0
	Taxes & Licenses			

Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
£15,620	£29,633	£40,578	£41,453	£49,408	£60,489	£126,921	£109,959	£35,042
£15,620	£29,633	£40,578	£41,453	£49,408	£60,489	126921.41	£109,959	£35,042
£0								
£135	£255	£255	£255	£285	£937	£615	£555	£240
£0					£550			
135	£255	£255	£255	£285	£338	615	£555	£240
					£49			
£0	£0	£0	£0	£0	£0	£0	£0	£0
£0	£0	£0	£0	£1,021	£634	£200	£248	£200
					£200	£200	£200	£200
					£434			
							£48	
				£1,021				

£0	£695	£0	£0	£0	£0	£0	£0	£0
	£695							
£0	£0	£350	£0	£720	£0	£0	£0	£0
		£350		£720				
£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

Total	Average
£516,093	£43,008
£516,093	£43,008
£0	$0
£0	£0

£3,942	£328
£900	£300
£2,993	£249
£0	$0
£0	$0
£49	£49

£0	£0
£0	$0
£0	$0
£0	$0
£0	$0
£0	$0
£0	$0
£0	$0
£0	$0

£2,303	£192
£800	£133
£434	£434
£48	£48
£0	$0
£1,021	£1,021
£0	$0

£695	£58
£695	*£695*
£0	*$0*
£0	*$0*
£0	*$0*
£0	*$0*
£0	*$0*

£1,070	£89
£1,070	*£535*

£0	£0
£0	*$0*
£0	*$0*
£0	*$0*
£0	*$0*

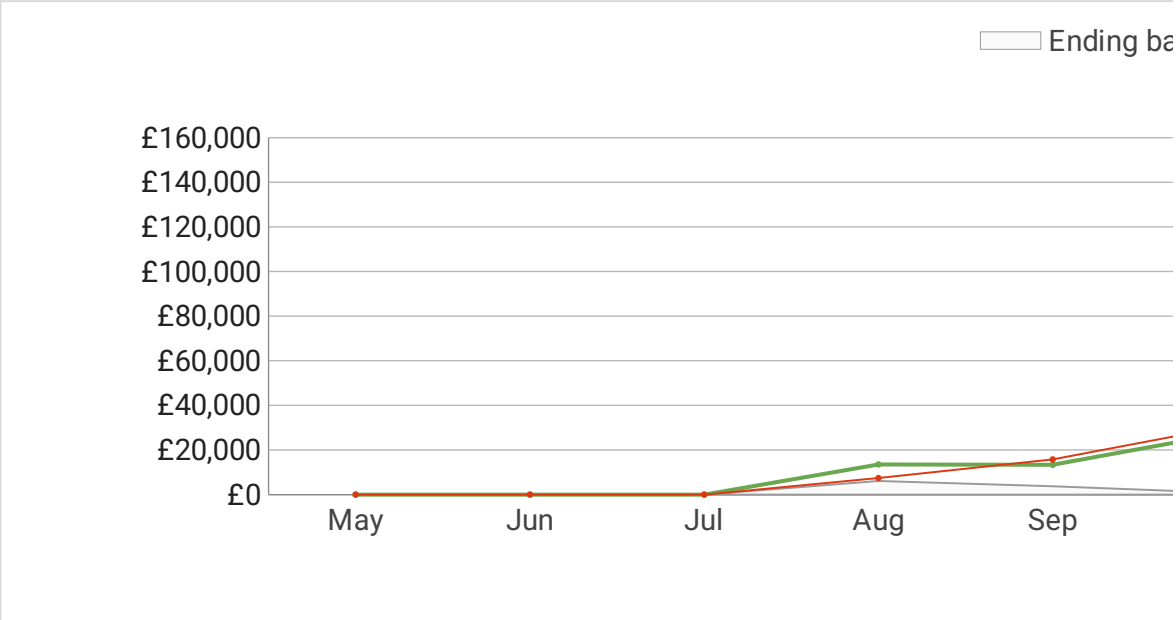
£0	£0
£0	*$0*
£0	*$0*
£0	*$0*
£0	*$0*

£0	£0
£0	*$0*

About this sheet

This sheet generates a summary of your spending based on data in the 'Expenses' and 'Income' tabs.

Make sure you've set a starting balance in the 'Configure' tab before beginning.



Summary

	May	Jun	Jul	Aug	Sep	Oct
Income		£0	£0	£13,513	£13,373	£27,601
Expenses		£0	£0	£7,401	£15,755	£30,583
Net savings		£0	£0	£6,112	-£2,382	-£2,982
Ending balance		£0	£0	£6,112	£3,730	£748

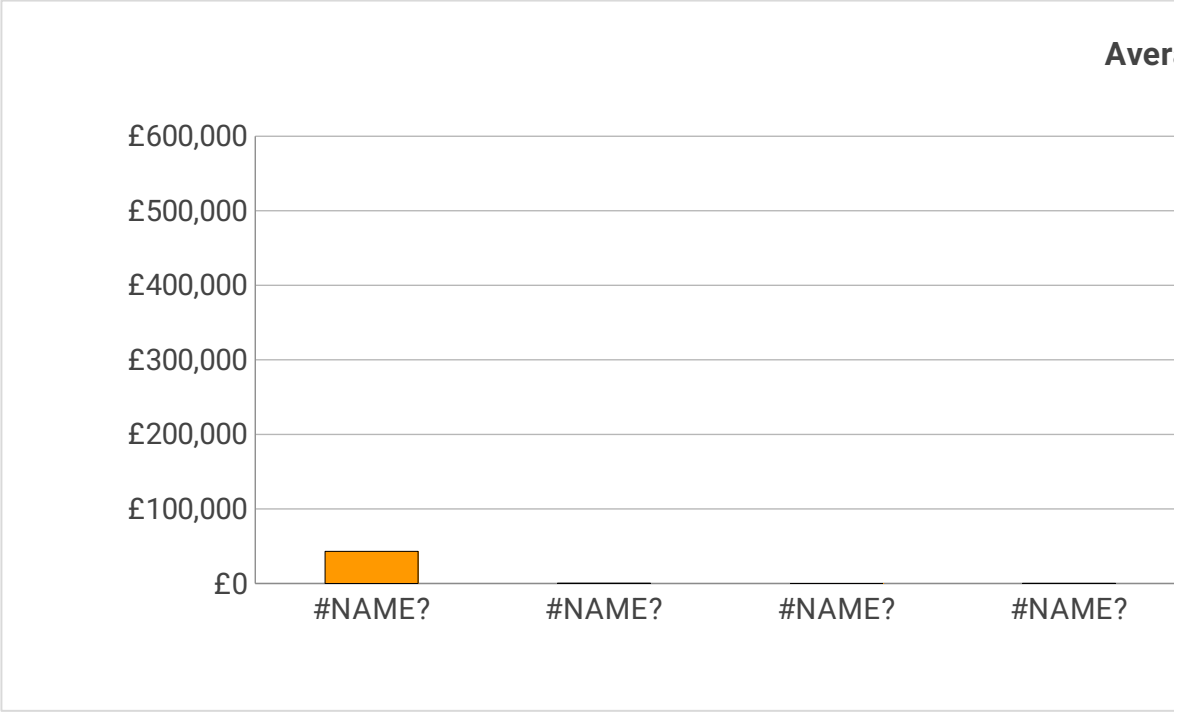
Income

#NAME?	May		Jul	Aug	Sep	Oct
#NAME?	£0	£0	£0	£13,513	£13,373	£27,601

#NAME?	£0	£0	£0	£0	£0	£0

Expenses

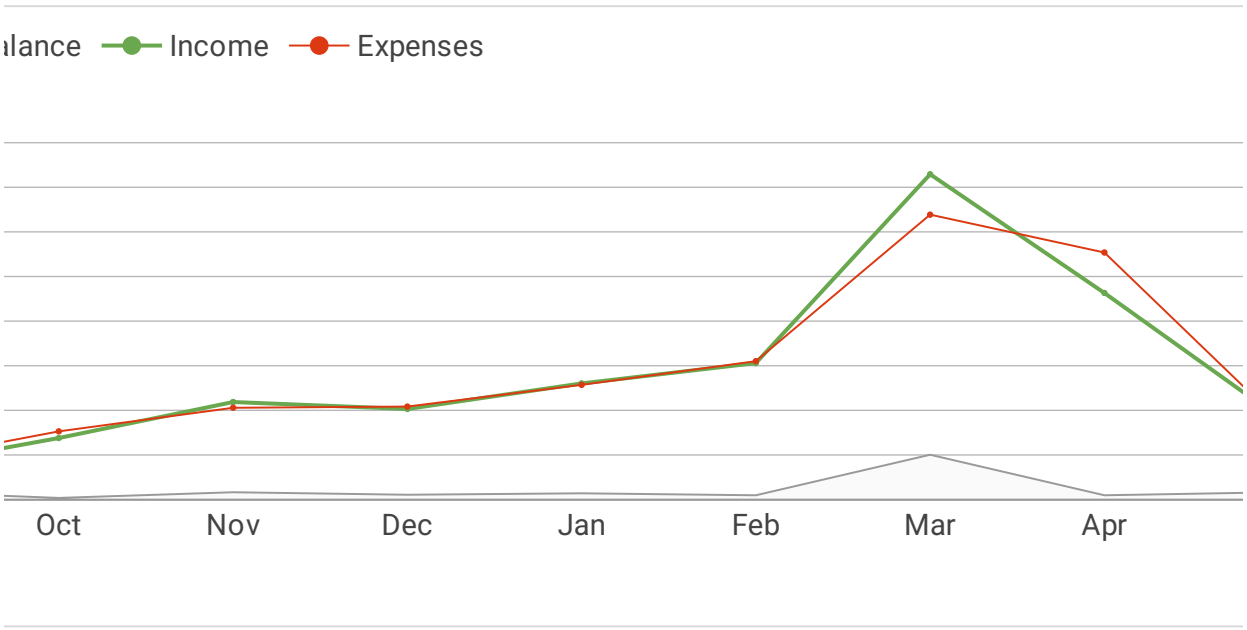
#NAME?	May	Jun	Jul	Aug	Sep	Oct
#NAME?	#VALUE!	£0	£0	£6,991	£15,620	£29,633
#NAME?	#VALUE!	£0	£0	£410	£135	£255
#NAME?	#VALUE!	£0	£0	£0	£0	£0
#NAME?	#VALUE!	£0	£0	£0	£0	£0
#NAME?	#VALUE!	£0	£0	£0	£0	£695
#NAME?	#VALUE!	£0	£0	£0	£0	£0
#NAME?	#VALUE!	£0	£0	£0	£0	£0
#NAME?	#VALUE!	£0	£0	£0	£0	£0
#NAME?	#VALUE!	£0	£0	£0	£0	£0



Note

Please don't edit this sheet.

It contains formulas and will update automatically.



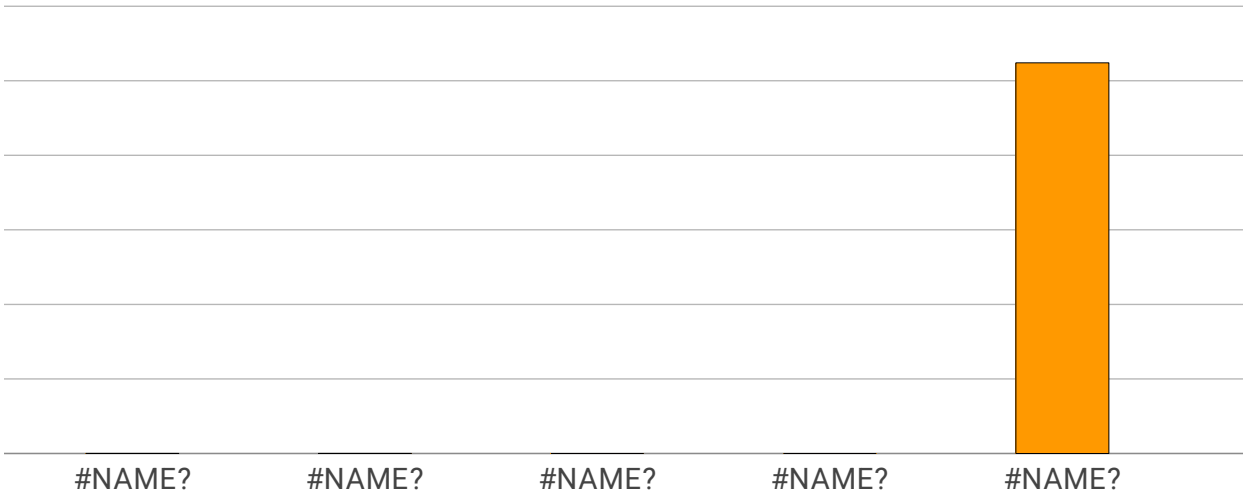
Nov	Dec	Jan	Feb	Mar	Apr	May	*Total*
£43,741	£40,596	£52,075	£61,172	£145,862	£92,646	£36,828	*£527,407*
£41,183	£41,708	£51,434	£62,060	£127,736	£110,762	£35,482	*£524,103*
£2,558	-£1,111	£641	-£888	£18,126	-£18,116	£1,346	£3,304
£3,306	£2,195	£2,836	£1,949	£20,075	£1,958	£3,304	

Nov	Dec	Jan	Feb	Mar	Apr	May	*Total*
£43,741	£40,596	£52,075	£61,172	£145,862	£92,646	*£36,828*	£527,407

£0	£0	£0	£0	£0	£0	*£0*	£0

Nov	Dec	Jan	Feb	Mar	Apr	May	*Total*
£40,578	£41,453	£49,408	£60,489	£126,921	£109,959	*£35,042*	£516,093
£255	£255	£285	£937	£615	£555	*£240*	£3,942
£0	£0	£0	£0	£0	£0	*£0*	£0
£0	£0	£1,021	£634	£200	£248	*£200*	£2,303
£0	£0	£0	£0	£0	£0	*£0*	£695
£350	£0	£720	£0	£0	£0	*£0*	£1,070
£0	£0	£0	£0	£0	£0	*£0*	£0
£0	£0	£0	£0	£0	£0	*£0*	£0
£0	£0	£0	£0	£0	£0	*£0*	£0

age $ spent per category



Average
£52,741
£52,410
£5,757
£4,621

Average
£40,570

Average
£43,008
£328
£192
£58
£89
£524,103

ALBERR

FINANCIAL STATEMENTS FOR THE YEAR ENDED

9th MAY 2025

CHARITY NUMBER: 1208169

ALBERR

FINANCIAL STATEMENTS FOR THE YEAR ENDED

9th MAY 2025

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4	Receipts and Payments
5	Balance Sheet

ALBERR

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED

9th MAY 2025

Trustees	Dr N Moustafa Dr A Ahmed Mr A Ahmed Mrs M Khanam
Registered Office	8 Christabelle Lane Blackburn Lancashire BB2 7FZ
Registered Number	1208169
Accountants	The Audit Centre 124 Johnston St Blackburn Lancashire BB2 6NA
Bankers	Lloyds Bank Blackburn

ALBERR

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED

9th MAY 2025

The Trustees present their annual report with the accounts of the charity for the year ended 9th May 2025

Principal Activity and Objective

The principal activity and objective of the charity in the year under review to provide aid for families affected by war and families in extreme povery , aiming to provide poverty relief and promote human rights and dignity to people in w

Structure, Governance and Management

The constituion was adopted 26th February 2024 and the charity consist of 4 trustees,

Achievements and Performance

Through the dedication of our volunteers, donors, and partners, Alberr Charity Organisatio

Over **150,000** meals have been distributed in Gaza and about **5000** meals were distributed
More than **1,400,000 litres** of clean water were distributed in Gaza.
32 women have obtained financial support or income generating small projects.

Financial Review

The main source of charity's income is donations received from public donors directly or th
The charity operates 100% donation policy and uses the gift aid to pay for the everyday exp

Signed on behalf of
the charity's trustees

.....

Trustee: N Moustafa

Approved by the Board: 23rd October 2025

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

OF ALBERR

We report on the accounts for the year ended 9th May 2025 set out on the following pages.

Repective responsibilities of trustees and examiner
The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the Act)) and that an independent examination is needed.
It is our responsibility to:

- examine the accounts (under section 43 of the Act).
- to follow the procedure laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the Act), and
- to state whether particular matters have come to my attention.
  to follow the procedure laid down in the General Directions given by the Charity Commission.

Basis of the independent examiner's report
My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 disclosure in the accounts, and seeking explainations from the trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement
In the course of my examination, no matter has come to my attention:
1. Which give me reasonable cause to believe that in, any material respect, the trustees have not met the reqiurements to ensure that:

- proper accounting records are kept (in accordance with section 41 of the 1993 Act), and
- accounts are prepared which agree with the accounting records and comply with the accounting reqiurements of the Act, or

2. To which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

……

The Audit Centre
124 Johnston Street
Blackburn
BB2 6NA
23/10/2025

ar torn areas.

and 12 volunteers.

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