



## CARE-LINK (U.K.) TRUST.

24 Hillmarton Road London, N7 9JF  
Tele/ No.0735-900-9838, [www.carelinkuktrust.org](http://www.carelinkuktrust.org)  
REGISTERED CHARITY NO.1061560.



Figure 1: Education Centre Baluchistan, Pakistan



Figure 2: Water Filtration Plant Vinder, Baluchistan.

**Trustee's Annual Report &  
Accounts  
for the year ended 5<sup>th</sup> April 2025**

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## **Executive Summary**

Care-Link (UK) Trust is a charitable Trust registered in United Kingdom. This Trustees' Annual Report describes the administrative structure of Care Link UK Trust, and all the activities for the year ending 5th April 2025. Administrative structure includes,

- Introduction
- Trustees set up
- aims and objective of the Trust
- Activities for the last year
- fundraising
- projects conducted and implemented

through the help of Trustees, Advisory Team, volunteers in UK and abroad, who utilized their time wisely and performed several charitable projects, like Emergency Relief programs, provision of Clean Drinking water, Education Aid and support for poor children in coordination with senior citizens, Qurbani (Ritual Animal Sacrifice), Sadaqah (Optional Charity) and meat distribution, food distribution for poor families, Water filtration plants, Solar panel systems, and supporting other charities etc.

With the mercy and Grace of God Almighty (Allah), all these projects are running smoothly with the cooperation, support of Trustees, advisors, friends, well-wishers, donors, Volunteers, other organizations, and our Field Work Teams. Their wholehearted devotional work in UK, Pakistan, Africa, and Kashmir etc. has been well appreciated.

May Allah (God) bless all human beings, in their field of efforts, especially those people and organizations who are working hard to serve the less privileged people, wherever they are. With the increase in world population, involvement of our Trust is also increasing in extending an extra hand to support families, as much as was practically possible.

Chairman, Care Link UK Trust.

## **Board of Trustees:**

- |                              |          |
|------------------------------|----------|
| 1. (Mr.) Rafat D. K. Lodhi   | Chairman |
| 2. (Mr.) Rooh ul Ameen Lodhi | Trustee  |
| 3. (Mr.) Mohammad Asghar     | Trustee  |
| 4. (Mr.) Riaz Ahmad Bhatti   | Trustee  |

## **Our History**

Care-Link (UK) Trust was founded in 1997 registered with charity commission in the United Kingdom, initially to serve Muslim families (individuals and parents who had no communication links) settled in UK, Europe, and North America. But gradually, we expanded our perimeters of relief irrespective of religion, race and nationalities. CARE-LINK UK TRUST is a small sized charitable organization, registered with British Charity Commission in respect of manpower and economical resources available.

As Care Link, we believe that each family is one social unit as a source to take first step to solve social problems and bring peace and harmony in society. To help solve parents' problems, a free Matrimonial service was introduced and provided to over 2000 families, and now starting again free of charge after the gap of few years.

A growing number of occurrences of violence, injustice, social/economic problems needed attention, Natural disasters (like Earthquakes, Floods etc.) increased our mission's work and lead us to put in further efforts. Our biggest goal was to fight illiteracy, poverty, water shortage, support poor and orphan children for their better future.

Care Link UK Trust's: Emergency Relief Teams are always ready to help victims of natural disasters, by providing medical assistance, domestic products, food, repairing houses, streets and supporting them to gain self-confidence without discrimination of religion, race, color etc.

During last 28 years of our struggle, we thank God (Allah), our successes and achievements have been much more than expected. We achieved a lot and desire a lot more to deliver higher level of services to as many suffering children, men, women, old, poor, sick people, and families as possible.

## **Our Vision:**

Looking at the social, economic, cultural, educational, health etc. challenges, our vision surpasses all boundaries of developing countries of the world. We have a great desire and ambition to see a peaceful and friendly cultivated environment in those localities with our sincere activities in all future time.

**Prevention is Better than cure:** - Our efforts aim is to prevent hardship by supporting education, health awareness, empowerment, and sustainable development. By focusing on prevention, CARE-LINK UK TRUST helps build resilient communities and enable lasting change.

## **Our Mission:**

We fully understand the nature and reasons of above-mentioned vision, and will do our best to put in our efforts to help create self-sufficiency-based confidence and bring about happiness, prosperity, safety, justice, and security among all people, wherever we can reach and allowed by our circumstances and resources – God Willing (Inshallah)

As per our vision-target of providing facilities, we have 8 areas of services.

1. Creating awareness to improve self-sufficiency in all matters of life
2. Poverty
3. Creation of Jobs and self-sufficiency resulting in income generation
4. Support, Promote and Provide Education and Educational tools to poor communities.
5. To meet Health Challenges
6. Improving environmental conditions in neglected areas
7. Provision of Clean Drinking water.
8. Help in Emergencies.

## **Aims and Objectives**

Our focus is built on our efforts to achieve the following goals.

1. To provide help in emergencies.
2. To provide help to minimize poverty.
3. To support, promote and encourage education to help increase literacy rate.
4. To raise health awareness, provide medical assistance and support charitable hospitals etc.
5. To raise awareness about healthy environment, e.g. plantation.

# Our Projects

## 1. Helping Poor Families:

We have to mention that our services are provided only in areas and countries where we can find reliable and trustworthy teams of volunteers (including paid workers). We have distributed on emergency measures, over 1500 food packages and clothes, etc. to deserving families this year (2024-25). Care Link (UK) Trust Support Teams often get requests from families, facing different kinds of problems, involving money matters as well. Depending upon the availability of funds, Care Link (UK) Trust is always glad to meet their demands/ requests, small or large. For example, we support (financially) poor young couples getting married, poor people who need help to repair/build their houses, poor people who need money for their medical treatment, poor people who need money for burial of their loved ones, provide financial assistance to widows (with or without children), and poor old families- this all depend upon availability of funds.



Figure 3: Helping poor families with food packages and gifts

## 2. Education and Educational Support

We believe orphan children deserve more care for their mental and physical well-being. Education is a basic right of all human beings- children, adults, young and old men, and women (irrespective of their ages) all over the world. But unfortunately, only those with good financial status avail opportunities of getting education. Poor children are deprived of their basic education to gain a better future for them. Thus, a two-status division/class is created.

The Trust has been supporting children's schools (including lodging, boarding, and clothing). Funds have also been provided to other institutions for higher education and awareness. We are supporting different schools in different areas providing quality education for poor children and improving educational facilities. Poor students have been supplied with uniforms, shoes, books etc. We desire to see a higher literacy rate among poor children- as far as we can go. Also, we are helping to build a school in Central Africa, which will cater for over 500 poor children. God willing so far, we are supporting more than 12 educational centers.





Figure 4: Educational Support – Africa, and Pakistan

### 3. Provision of Clean drinking Water:

We all know; besides oxygen, life totally depends on consuming healthy clean water. Large numbers of hand water pumps have been installed in remote areas of Pakistan where people were sharing dirty pools water, along with their livestock sharing same dirty ponds. Care Link provided free drinking water to poor families. We have installed over 600 water Hand Pumps, and over 10 Filtration Plants, and Tube wells for poor communities. We provided Tube wells and water reservoirs for cattle and farming lands (to poor farmers). Our water pumps produce clean water as they have been installed using plastic pipe filter for underground galvanized steel metal. We expect all poor people to have clean drinking water which reduces illness rate and brings good health.

The water situation has improved in targeted areas, especially provision of water reservoirs for animals and birds. We have been getting more requests for water pumps for areas where weather is hot, and people are facing shortage of drinking water. Thousands of water hand pumps and Tube Wells are needed urgently to provide clean drinking water for families, animals, and dry crops.



Figure 5: Hand Pumps installation in Sindh and South Punjab



Figure 6: Water Filtration Plant – Vinder Balochistan

#### 4. Health:

We are supporting more than 8 charitable organizations and hospitals. We also organized Rohingya refugees sheltering camp in Bangladesh. Our aim is to provide all necessary medical facilities for poor communities to reduce illness rate and improve health conditions.

#### 5. Employment – Income Generating Projects:

Our aim is to increase the employment rate and self-sufficiency-based confidence in young people who can work hard to improve quality of life for themselves.

1. We have established 10 sewing machine (Dress Making) centers for poor girls to learn skills. After completion of course/Training, we provide them with one sewing machine to start working independently. Now we are going to open professional skill learning center for boys in Pakistan.
2. We have provided more than 20 vending trolleys/Carts and motor rickshas for poor families to create self-employment. They are earning bread and butter for their families and living better life. We are providing more upon requests and based on budget available.

3. We started small clay oven Bread making unit to provide poor communities with bread and curry at minimum price and free for people who cannot pay the minimum price. It's working regularly to provide food for poor people and employment for workers (Working there) to earn for their families.
4. We have installed a clean mineral drinking water bottling plant for marketing at no profit bases and are still creating more jobs.



Figure 7: Employment running Projects

## **6. Qurbani (Islamic animals sacrifice)**

In the month of Eid- ul- Adha, Muslims are obliged to follow traditional way of Prophet Ibrahim (A.S) (father figure of at least 3 religion), who can afford to make sacrifice of an animal (per head). Although it is a religious obligation to sacrifice an animal, it has a social impact as well. It provides a great opportunity to provide meat (protein) to those families who cannot afford to buy meat from an open market. Many families donate to Care-Link (UK) Trust for their Qurbani animals (ritual animal sacrifice) every year. Therefore, large number of animals were offered as sacrifice on behalf of our generous donors hygienically and speedily, we distributed fresh Qurbani (sacrificial meat) in packages of two Kilo Grams to each poor family in a very systematic and organized manner.



Figure 8: Qurbani

## **7. Community Welfare Centers**

We managed to set up over 12 community welfare centers comprising.

1. Additional Schooling
2. Prayer Hall
3. Conference Room
4. Kitchen and Washrooms
5. Hall for social gathering e.g., Weddings, Funeral, Functions etc.

There is demand for more welfare centers, including emergencies (where people can meet and solve different issues) and we are trying hard to build more welfare community centers as soon as possible.



Figure 9: House Construction



Figure 10: Community Centre Construction

## 8. Solar Power Projects

In order to help solve and minimize electricity problems, we have installed 11 solar panels systems in different educational institutes, charity hospitals and community centers, to minimize the electricity cost in such institutes where poor and orphan children live and get quality education. We help some other organizations to support the education system for those children who cannot afford quality education due to financial problems. Solar panel systems are saving millions of rupees in terms of their exorbitant electricity bills, while helping to produce clean water.



Figure 11: Solar Panel System- Ziyara, Layyah, Akorha Khatak

## **9. Emergencies:**

We helped victims of earthquakes (2005), victims of floods (2010 and 2022). We helped relief work in earthquake in Turkey. Our main aim is to respond quickly to any emergency cases in different areas as much as we can. We rush to help in cases of floods, earthquakes, wherever possible.



Figure 12: Emergencies - Rouhangia

## **Fundraising Activities**

Every venture needs hard work and financial resources; therefore, fundraising is an ingredient key to success of achievement in charitable field. Trust to meet expenses and help with the execution of new and existing charitable projects.

Care-Link (UK) Trust has been applying the following fundraising activities:

We approached our regular donors, friends, and well-wishers by letters.

We receive funds from our donors regularly when they wish to donate to support our charitable projects. Mainly, Trustees are major donors.

**Appeal letters 2024**



**CARE-LINK (UK) TRUST**

(REGISTERED CHARITY NO.1061560)  
 24, Hillmorton Road, London N7 9JF  
 Web: <http://www.carelinkuktrust.org>

**ZAKAAT APPEAL 2025**

17 - JULY 2025

**Dear Brothers & Sisters... Assalam o Alaikum**

Inshallah, with the Grace of Allah (SWT) we shall have the opportunity of joining another month of Ramadan to earn blessings, pleasures, and approval of our Creator Almighty Allah (SWT).

The Holy Prophet (PBUH) said, "Give what you can spare for charity." Whatever we give in the name of Allah (SWT) it is not only saved by our Creator but also will multiply in the next world (Akhirah) in an unimaginable quantity and size.

Care-Link (UK) Trust, with your support, has opened doors to many orphans, widows, and orphans. Some are mentioned below.

**EDUCATION:** Over 10 schools are being supported to improve and upgrade educational levels and facilities. Poor students have been supplied with uniforms, shoes, books etc.

**HELPING POOR FAMILIES:** We have distributed over 3500 food packages, including daily necessities, to 1500 families. We have also distributed more than 1100 Qurban's meat to many poor families.

**CLEAN WATER:** We have installed over 680 water Hand Pumps, and over 10 Filtration Plants/ Tube wells for poor communities. We provided water for cattle and farming lands (to poor farmers).

**HEALTH:** We are supporting more than 05 charitable hospitals. We also helped Rohingya refugees in Bangladesh.

**EMPLOYMENT:** We have established 10 sewing machine centers for poor families and one Dress making center for poor boys. Now we are opening more professional centers to generate more employment in Pakistan.

**EMERGENCIES:** We helped victims of earthquake (2010 and 2022). We helped relief work in earthquake (2010 and 2022). We helped relief work in earthquake (2010 and 2022). We helped relief work in earthquake (2010 and 2022).

**WELFARE:** Welfare centers including Mosques, Schools and social work centers are being supported. (catering for the elderly, disabled, guidance with Quranic and academic education facilities) and other social requirements.

**SOLAR SYSTEM:** We have installed solar systems in hospitals, schools, mosque, and community centers; thus, they are saving more than Rs. 10,000/- (approximately £18000/-) in terms of their electricity bills.

- Zakat: 2.5% (Minimum) - Goat Sadaqa £80.00
- Funa Fee £100 - Water Hand Pump £100
- Fidyah £4.00 Per person per day - Education as much as possible

Wassalaamu Alaikum and Eid Mubarak  
**Rafat D K Lodhi**  
 Chairman  
 Care Link uk Trust

**ZAKAAT FORM**

I am enclosing a cheque for the amount as under:

**Gift Aid Declaration (25%)**

Please fill in below if you are tax payer

Zakat ..... £ \_\_\_\_\_ I am a tax payer, and want Care Link (UK) Trust to reclaim tax on my donations

Sadaqah ..... £ \_\_\_\_\_

Fitrana ..... £ \_\_\_\_\_ Surname \_\_\_\_\_

Fidyah Kaffarah £ \_\_\_\_\_ First Name \_\_\_\_\_

Eid Gifts ..... £ \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_

Water Pumps ... £ \_\_\_\_\_

Education ..... £ \_\_\_\_\_

Total ..... £ \_\_\_\_\_

Please return this completed form to us in the enclosed prepaid envelope with your cheque.

Please amend your details if incorrect

**Bank Details:** Please pay by Cheque or Deposit/Transfer to Bank your valued Donation in,

**CARE-LINK (UK) TRUST**  
 A/C No: 01159402 Sort C.O 40-03-3C1  
**HSBC UK**  
 312 Seven Sisters Road, Finsbury Park, London, N4 2AW

and inform us by Phone or Text us after you have Paid your Donations.  
 (+44) 735 900 9838  
**JazakAllah**

## **Conclusion and Recommendation**

Since 1997, Care Link Trust has been working hard to serve humanity in many countries in accordance with our aims and objectives. Subject to availability of funds we tried our best to follow as many projects as possible. We never focused only on certain projects; we were always ready to help needy people - whatever their needs were. Therefore, our help perimeters became endless. Those perimeters, included natural disaster victims, poor, orphans, needy, widows, students, old men and women etc. We always tried to provide a healthy, peaceful, and pleasant environment, wherever possible.

## **Founder's Remarks**

With deep concern it is felt that due to alarming environmental scenario around the world, where poverty, disease, illiteracy, and un-healthy environment is common, life looks meaningless. One can read, think, feel about the sufferings among old sick people, youths, children, and women, but people are scared to take quantum leap to introduce modern logistic approach, invite people to join them and reform the situation no matter how much!

But there is always one person or a group of a few like-minded people who dare stand up and take up the challenge. This first bold step to face challenges becomes voice of masses, who join them later, and work hard, make sacrifices and defeat the magnitude of suffering, disappointments, disease, ignorance, poverty, crimes, defaced culture etc. and bring brighter future for next generation to enjoy peace, love, respect, freedom, security, happiness, prosperity etc. This was concerning the founders of Care-Link UK Trust, and we are determined to work on it sincerely, slowly but surely.

It is a dream- an un-ending dream, which can come true when Almighty Creator wills, as the saying goes "God helps those who help themselves". We have seen a dream of breaking chains of emergencies and challenges; so, we humbly invite you all brothers, sisters, boys & girls, young & old, poor & rich, weak & strong, to join us, take this challenge and make the earth a peaceful place for everyone.

### **Note:**

We have depicted only a few pictures of our charitable projects. We have records of hundreds of pictures of other beneficial projects and are available in our office.

The Charity Registration Number is :- 1061560

CARE-LINK UK TRUST

Report and Accounts

5 April 2025

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## CARE-LINK UK TRUST

### Trustees' Annual Report for the year ended 5 April 2025

#### Statement of Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP).

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 15 October 2025.



RAFAT DAD KHAN LODHI  
Trustee

## CARE-LINK UK TRUST

### Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 5 April 2025

I report to the trustees on my examination of the financial statements of CARE-LINK UK TRUST ('the charity') for the year ended 5 April 2025 which comprise the Statement of Financial Activities, the Balance Sheet and related notes.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

#### Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent Examiner's Statement, Report and Opinion

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

Accounting records were not kept in respect of the charity as required by section 130 of the Act; or

The financial statements do not accord with those records; or

The financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Signed:-

  
Peter Jayawardene (Oct 20, 2025 16:35:44 GMT+1)

MR P. JAYAWARDENE - Independent Examiner

Member of The Institute of Chartered Accountants

4A The Avenue  
Highams Park  
London  
E4 9LD

This report was signed on 20 October 2025

**CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025**

**Statement of Financial Activities for the year ended 5 April 2025**

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2025 £	2025 £	2025 £	2024 £
<b>Income &amp; Endowments from:</b>					
Donations & Legacies	A1	90,930	-	<b>90,930</b>	<b>108,206</b>
<b>Expenditure on:</b>					
Charitable activities	B2	92,851	-	<b>92,851</b>	<b>102,431</b>
<b>Total expenditure</b>	<b>B</b>	<u><b>92,851</b></u>	<u><b>-</b></u>	<u><b>92,851</b></u>	<u><b>102,431</b></u>
<b>Net income for the year</b>		<u><b>(1,921)</b></u>	<u><b>-</b></u>	<u><b>(1,921)</b></u>	<u><b>5,775</b></u>
<b>Net income after transfers</b>	<b>A-B</b>	<u><b>(1,921)</b></u>	<u><b>-</b></u>	<u><b>(1,921)</b></u>	<u><b>5,775</b></u>
<b>Net movement in funds</b>		<u><b>(1,921)</b></u>	<u><b>-</b></u>	<u><b>(1,921)</b></u>	<u><b>5,775</b></u>
<b>Reconciliation of funds:-</b>					
<b>Total funds brought forward</b>	<b>E</b>	5,403	-	<b>5,403</b>	<b>(372)</b>
<b>Total funds carried forward</b>		<u><b>3,482</b></u>	<u><b>-</b></u>	<u><b>3,482</b></u>	<u><b>5,403</b></u>

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

**The notes attached on pages 8 to 11 form an integral part of these accounts.**

**CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025**

**CARE-LINK UK TRUST - Analysis of prior year total funds, as required by paragraph 4.2 of the SORP**

	SORP Ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
<b>Income &amp; Endowments from:</b>				
Donations & Legacies	A1	108,206	-	108,206
<b>Total income</b>	<b>A</b>	<u>108,206</u>	<u>-</u>	<u>108,206</u>
<b>Expenditure on:</b>				
Charitable activities	B2	102,431	-	102,431
<b>Total expenditure</b>	<b>B</b>	<u>102,431</u>	<u>-</u>	<u>102,431</u>
<b>Net income for the year</b>		5,775	-	5,775
<b>Net income after transfers</b>		<u>5,775</u>	<u>-</u>	<u>5,775</u>
<b>Net movement in funds</b>		<u>5,775</u>	<u>-</u>	<u>5,775</u>
<b>Reconciliation of funds:-</b>				
<b>Total funds brought forward</b>	<b>E</b>	(372)	-	(372)
<b>Total funds carried forward</b>		<u>5,403</u>	<u>-</u>	<u>5,403</u>

**All activities derive from continuing operations**

**The notes attached on pages 8 to 11 form an integral part of these accounts.**

**CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025**

**Movements in revenue and capital funds for the year ended 5 April 2025**

**Revenue accumulated funds**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last year Total Funds 2024 £
Accumulated funds brought forward	5,403	-	5,403	(372)
Recognised gains and losses before transfers	<u>(1,921)</u>	<u>-</u>	<u>(1,921)</u>	<u>5,775</u>
	<b>3,482</b>	<b>-</b>	<b>3,482</b>	<b>5,403</b>
<b>Closing revenue funds</b>	<u><b>3,482</b></u>	<u><b>-</b></u>	<u><b>3,482</b></u>	<u><b>5,403</b></u>

**Summary of funds**

	Unrestricted and Designated funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Last Year Total Funds 2024 £
Revenue accumulated funds	3,482	-	3,482	5,403
<b>Total funds</b>	<u><b>3,482</b></u>	<u><b>-</b></u>	<u><b>3,482</b></u>	<u><b>5,403</b></u>

The notes attached on pages 8 to 11 form an integral part of these accounts.

## CARE-LINK UK TRUST - Statement of Financial Activities for the year ended 5 April 2025

### CARE-LINK UK TRUST

#### Income and Expenditure Account for the year ended 5 April 2025

	2025 £	2024 £
<b>Income</b>		
Income from operations	88,175	108,206
Refunds from HMRC on gift aided donations	2,755	-
<b>Gross income in the year before exceptional items</b>	<b>90,930</b>	<b>108,206</b>
<b>Gross income in the year including exceptional items</b>	<b>90,930</b>	<b>108,206</b>
<b>Expenditure</b>		
Charitable expenditure, excluding depreciation and amortisation	92,101	101,681
Governance costs	750	750
<b>Total expenditure in the year</b>	<b>92,851</b>	<b>102,431</b>
<b>Net income before tax in the financial year</b>	<b>(1,921)</b>	<b>5,775</b>
Tax on surplus on ordinary activities	-	-
<b>Net income after tax in the financial year</b>	<b>(1,921)</b>	<b>5,775</b>
<b>Retained surplus for the financial year</b>	<b>(1,921)</b>	<b>5,775</b>

All activities derive from continuing operations

The headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

**The notes attached on pages 8 to 11 form an integral part of these accounts.**

**CARE-LINK UK TRUST - Balance Sheet as at 5 April 2025**

	SORP		2025	2024
	Note	Ref	£	£
<b>Current assets</b>				
		B		
Debtors	5	B2	-	2,580
Cash at bank and in hand		B4	7,944	3,882
<b>Creditors: amounts falling due within one year</b>				
	6	C1	<u>(4,462)</u>	<u>(1,059)</u>
<b>Net current assets</b>			3,482	5,403
<b>The total net assets of the charity</b>			<u><b>3,482</b></u>	<u><b>5,403</b></u>

The total net assets of the charity are funded by the funds of the charity, as follows:-

**Restricted funds**

-

**Unrestricted Funds**

Unrestricted Revenue Funds	9	D3	3,482	5,403
			3,482	5,403
<b>Total charity funds</b>			<u><b>3,482</b></u>	<u><b>5,403</b></u>

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA.

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 2.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006, applicable to companies subject to the small companies regime.



**RAFAT DAD KHAN LODHI**

Trustee

Approved by the board of trustees on 15 October

2025

The notes attached on pages 8 to 11 form an integral part of these accounts.

# CARE-LINK UK TRUST

## Notes to the Accounts for the year ended 5 April 2025

### 1 Accounting policies

#### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in October 2018 and applicable to all accounting periods beginning on or after 1st January 2019), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

##### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

##### **Risks and future assumptions**

The charity is a public benefit entity.

#### ***Policies relating to categories of income and income recognition.***

##### **Nature of income**

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### **Categories of Income**

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

**Income from exchange transactions** is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

**Income from a non-exchange transaction** is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

##### **Income recognition**

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

## CARE-LINK UK TRUST

### Notes to the Accounts for the year ended 5 April 2025

#### Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

#### ***Policies relating to expenditure on goods and services provided to the charity.***

##### Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

##### Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

**Staffing** - on the basis of time spent in connection with any particular activity.

**Staffing** - on a per capita basis, based on the number of people employed within any particular activity.

**Premises related costs** - on the proportion of floor area occupied by a particular activity.

**Non specific support costs** - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

##### Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity.

However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 2.

##### Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

## CARE-LINK UK TRUST

### Notes to the Accounts for the year ended 5 April 2025

#### 2 The contribution of volunteers

The volunteers work tirelessly to achieve the goals of the charity and their contributions cannot be measured.

#### 3 Staff costs and emoluments

##### Salary costs

	2025	2024
	£	£
Gross Salaries excluding trustees and key management personnel	2,815	2,400
<b>Total salaries, wages and related costs</b>	<b>2,815</b>	<b>2,400</b>

#### 4 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

#### 5 Debtors

	2025	2024
	£	£
Prepayments and accrued income	-	2,580
	<b>-</b>	<b>2,580</b>

#### 6 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals	4,462	1,059
	<b>4,462</b>	<b>1,059</b>

#### 7 Income and Expenditure account summary

	2025	2024
	£	£
<b>At 6 April 2024</b>	5,403	(372)
Surplus after tax for the year	(1,921)	5,775
<b>At 5 April 2025</b>	<b>3,482</b>	<b>5,403</b>

#### 8 Particulars of how particular funds are represented by assets and liabilities

##### At 5 April 2025

	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	7,944	-	-	7,944
Current Liabilities	(4,462)	-	-	(4,462)
	<b>3,482</b>	<b>-</b>	<b>-</b>	<b>3,482</b>

##### At 6 April 2024

	Unrestricted funds	Designated funds	Restricted funds	Total Funds
	£	£	£	£
Current Assets	6,462	-	-	6,462
Current Liabilities	(1,059)	-	-	(1,059)
	<b>5,403</b>	<b>-</b>	<b>-</b>	<b>5,403</b>

## CARE-LINK UK TRUST

### Notes to the Accounts for the year ended 5 April 2025

#### 9 Change in total funds over the year as shown in Note 8 , analysed by individual funds

	Funds brought forward from 2024	Movement in funds in 2025	Transfers between funds in 2025	Funds carried forward to 2026
	£	See Note 10 £	See Note 0 £	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	5,403	(1,921)	-	3,482
<b>Total unrestricted and designated funds</b>	<b>5,403</b>	<b>(1,921)</b>	<b>-</b>	<b>3,482</b>
<b>Total charity funds</b>	<b>5,403</b>	<b>(1,921)</b>	<b>-</b>	<b>3,482</b>

#### 10 Analysis of movements in funds over the year as shown in Note 9

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2025 £	2025 £	2025 £	2025 £
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	90,930	(92,851)	-	(1,921)
	<b>90,930</b>	<b>(92,851)</b>	<b>-</b>	<b>(1,921)</b>

#### 11 The purposes for which the funds as

##### *Unrestricted and designated funds:-*

Unrestricted Revenue Funds

These funds are held for meeting the objectives of the charity, and to provide reserves for future activities, and, subject to charity legislation, are free from all restrictions on their use.

#### 12 Ultimate controlling party

The charity is under the control of its legal members.

## CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

*This analysis is classified by conventional nominal descriptions and not by activity.*

### 13 Donations, Grants and Legacies

<i>Current year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2025	2025	2025	2024
		£	£	£	£
<b>Donations and gifts from individuals</b>					
Small donations individually less than £1000		7,705	-	<b>7,705</b>	<b>8,920</b>
Refunds from HMRC on gift aided donations		2,755	-	<b>2,755</b>	-
Rafat Dad Khan Lodhi		80,470	-	<b>80,470</b>	<b>99,286</b>
<b>Total donations and gifts from individuals</b>	<b>A1</b>	<b>90,930</b>	<b>-</b>	<b>90,930</b>	<b>108,206</b>

All the donations and gifts in the prior year were unrestricted

**Donations and gifts from individuals (Include HMRC refunds on gift aided donations) - Prior Year analysis**

<i>Prior year</i>	SOFA ref	Prior Year	Prior Year	Prior Year
		Unrestricted Funds	Restricted Funds	Total Funds
		2024	2024	2024
		£	£	£
<b>Donations and gifts from individuals</b>				
Small donations individually less than £1000		8,920	-	<b>8,920</b>
Refunds from HMRC on gift aided donations		-	-	-
Rafat Dad Khan Lodhi		99,286	-	<b>99,286</b>
<b>Total donations and gifts from individuals</b>	<b>A1</b>	<b>108,206</b>	<b>-</b>	<b>108,206</b>

### Total Donations, Grants and Legacies

<i>Current year</i>	SOFA ref	Unrestricted Funds	Restricted Funds	Current Year Total Funds	Prior Year Total Funds
		2025	2025	2025	2024
		£	£	£	£
<b>Total Donations, Grants and Legacies</b>	<b>A1</b>	<b>90,930</b>	<b>-</b>	<b>90,930</b>	<b>108,206</b>

  

<i>Prior year</i>	SOFA ref	Unrestricted Funds	Restricted Funds	Prior Year Total Funds
		2024	2024	2024
		£	£	£
<b>Total Donations, Grants and Legacies</b>	<b>A1</b>	<b>108,206</b>	<b>-</b>	<b>108,206</b>

## CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

### 14 Expenditure on charitable activities - Direct spending

<i>Current Year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2025	2025	2025	2024
		£	£	£	£
Temporary Staff - Charitable Activities		2,815	-	2,815	2,400
<b>Total direct spending</b>	<b>B2a</b>	<b>2,815</b>	<b>-</b>	<b>2,815</b>	<b>2,400</b>

### 15 Expenditure on charitable activities- Grant funding of activities

<i>Current Year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2025	2025	2025	2024
		£	£	£	£
Grants made to individuals		84,800	-	84,800	95,845
<b>Total grantmaking costs</b>	<b>B2c</b>	<b>84,800</b>	<b>-</b>	<b>84,800</b>	<b>95,845</b>

<i>Prior Year</i>	SOFA ref	Prior Year	Prior Year	Prior Year
		Unrestricted	Restricted	Total Funds
		Funds	Funds	
		2024	2024	2024
		£	£	£
Grants made to individuals		95,845	-	95,845
<b>Total grantmaking costs</b>	<b>B2c</b>	<b>95,845</b>	<b>-</b>	<b>95,845</b>

## CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

### 16 Support costs for charitable activities

<i>Current Year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2025	2025	2025	2024
		£	£	£	£
<b><i>Premises Expenses</i></b>					
Rates and water charges		1,071	-	1,071	700
Room Hire		100	-	100	100
Light heat and power		527	-	527	1,175
Cleaning and waste management		151	-	151	-
Property insurance		1,568	-	1,568	470
<b><i>Administrative overheads</i></b>					
Telephone, fax and internet		537	-	537	390
Stationery and printing		218	-	218	284
Advertising and marketing		-	-	-	-
<b><i>Professional fees paid to advisors other than the auditor or examiner</i></b>					
Accountancy fees other than examination or audit fees		250	-	250	250
<b><i>Financial costs</i></b>					
Bank charges		64	-	64	67
<b>Support costs before reallocation</b>		<b>4,486</b>	<b>-</b>	<b>4,486</b>	<b>3,436</b>
<b>Total support costs - Current Year B2d</b>		<b>4,486</b>	<b>-</b>	<b>4,486</b>	<b>3,436</b>

The basis of allocation of costs between activities is described under accounting policies

All the expenditure in the prior year was unrestricted.

## CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

<i>Prior Year</i>	SOFA ref	Prior Year Unrestricted Funds 2024 £	Prior Year Restricted Funds 2024 £	Prior Year Total Funds 2024 £
<b><i>Premises Expenses</i></b>				
Rates and water charges		700	-	<b>700</b>
Room Hire		100	-	<b>100</b>
Light heat and power		1,175	-	<b>1,175</b>
Property insurance		470	-	<b>470</b>
<b><i>Administrative overheads</i></b>				
Telephone, fax and internet		390	-	<b>390</b>
Stationery and printing		284	-	<b>284</b>
Advertising and marketing		-	-	-
<b><i>Professional fees paid to advisors</i></b>				
Accountancy fees other than examination or audit fees		250	-	<b>250</b>
<b><i>Financial costs</i></b>				
Bank charges		67	-	<b>67</b>
<b><i>Support costs before reallocation</i></b>		<b>3,436</b>	-	<b>3,436</b>
<b>Total support costs - Prior Year B2d</b>		<b>3,436</b>	-	<b>3,436</b>

The basis of allocation of costs between activities is described under accounting policies

## CARE-LINK UK TRUST

Detailed analysis of income and expenditure for the year ended 5 April 2025 as required by the SORP 2015

### 17 Other Expenditure - Governance costs

<i>Current Year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2025	2025	2025	2024
		£	£	£	£
Independent Examiner's fees		750	-	750	750
<b>Total Governance costs</b>	<b>B2e</b>	<b>750</b>	<b>-</b>	<b>750</b>	<b>750</b>
<i>Prior Year</i>		Prior Year	Prior Year	Prior Year	
		Unrestricted	Restricted	Total Funds	
		Funds	Funds		
		2024	2024	2024	
		£	£	£	
Independent Examiner's fees		750	-	750	
<b>Total Governance costs</b>	<b>B2e</b>	<b>750</b>	<b>-</b>	<b>750</b>	

### 18 Total Charitable expenditure

<i>Current Year</i>	SOFA ref	Current year	Current year	Current year	Prior Year
		Unrestricted	Restricted	Total Funds	Total Funds
		Funds	Funds		
		2025	2025	2025	2024
		£	£	£	£
Total direct spending	<b>B2a</b>	2,815	-	2,815	2,400
Total grantmaking costs	<b>B2c</b>	84,800	-	84,800	95,845
Total support costs	<b>B2d</b>	4,486	-	4,486	3,436
Total Governance costs	<b>B2e</b>	750	-	750	750
<b>Total charitable expenditure</b>	<b>B2</b>	<b>92,851</b>	<b>-</b>	<b>92,851</b>	<b>102,431</b>

All the expenditure in the prior year was unrestricted.

<i>Prior Year</i>		Prior Year	Prior Year	Prior Year	
		Unrestricted	Restricted	Total Funds	
		Funds	Funds	Total Funds	
		2024	2024	2024	
		£	£	£	
Total direct spending	<b>B2a</b>	2,400	-	2,400	
Total grantmaking costs	<b>B2c</b>	95,845	-	95,845	
Total support costs	<b>B2d</b>	3,436	-	3,436	
Total Governance costs	<b>B2e</b>	750	-	750	
<b>Total charitable expenditure</b>	<b>B2</b>	<b>102,431</b>	<b>-</b>	<b>102,431</b>	

## CARE-LINK UK TRUST

### Activity analysis of Income and expenditure for the for the year ended 5 April 2025

*This analysis is classified by activity and not by conventional nominal descriptions.*

#### 19 Analysis of income by activity

	SOFA ref	2025 £	2024 £
<b>Activity</b>			
<b>Summary of Total Income, including the items above</b>			
Donations & Legacies	A1	90,930	108,206
<b>Total income as shown in the SOFA</b>	<b>A</b>	<b>90,930</b>	<b>108,206</b>
<b>Categories of income</b>			
Income from exchange transactions		90,930	108,206
		<b>90,930</b>	<b>108,206</b>

#### 20 Analysis of charitable expenditure by activity

Activity	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
<b>Charitable Donations</b>					
Direct costs	2,815	-	-	2,815	2,400
Premises expenses	-	3,417	-	3,417	2,445
Administrative overheads	-	755	-	755	674
Professional fees	-	250	-	250	250
Financial costs	-	64	-	64	67
Grantmaking costs	-	-	84,800	84,800	95,845
<b>Total Charitable Donations</b>	<b>2,815</b>	<b>4,486</b>	<b>84,800</b>	<b>92,101</b>	<b>101,681</b>
<b>Summary of charitable costs by activity</b>					
	Direct costs	Support costs	Grant funding of activities	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Total Charitable Donations	2,815	4,486	84,800	92,101	101,681
Total Governance costs as detailed in Note 17	-	750	-	750	750
<b>Total charitable expenditure</b>	<b>2,815</b>	<b>5,236</b>	<b>84,800</b>	<b>92,851</b>	<b>102,431</b>

The basis of allocation of costs between activities is described under accounting policies

The breakdown of this expenditure by type of spending (ie nominal classification) is detailed in note 18

## CARE-LINK UK TRUST

### Activity analysis of Income and expenditure for the for the year ended 5 April 2025

#### Analysis of support and governance costs by charitable activities

Activity	Governance	Finance	Human Resources	Other Overheads	Total
Charitable Donations	750	64	-	4,422	5,236
<b>Grand Total</b>	<b>750</b>	<b>64</b>	<b>-</b>	<b>4,422</b>	<b>5,236</b>

#### Summary of grant making by activity

	Grants to institutions	Grants to individuals	Support costs	Total	Total
	2025 £	2025 £	2025 £	2025 £	2024 £
Charitable Donations	-	84,800	-	84,800	95,845
	<b>-</b>	<b>84,800</b>	<b>-</b>	<b>84,800</b>	<b>95,845</b>

Fuller details of grants made and related costs, including support costs, are shown in note 15.

<b>Governance costs</b>	Governance costs 2025 £	Governance costs 2024 £
Other Expenditure - Governance costs as detailed in Note 17	<b>750</b>	<b>750</b>