REGISTERED CHARITY: 1156650

ORPHANZ CARE

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 01 JANUARY 2025 TO 31 DECEMBER 2025

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st January 2025 to 31st December 2025.

INCORPORATION
The CIO registration was incorporated on 11 April 2014.

Registered Charity Number
1156650

Registered Office
37 Keele Avenue
MAIDSTONE
Kent
ME15 9WU

Trustees

Mr Payam Tamiz	Chair	-appointed on 18-07-17
Mr Mustafa Field OBE	Trustee	-appointed on 17-07-17

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
Orphanz Care refers to the charity incorporated organisation with a governing document known as CIO Foundation by foundation originally incorporated on 11 April 2014.

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

A. THE PREVENTION OR RELIEF OF POVERTY;
B. THE ADVANCEMENT OF EDUCATION; AND
C. THE RELIEF OF THOSE IN NEED BECAUSE OF YOUTH, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE WORLDWIDE, AND IN PARTICULAR BUT NOT EXCLUSIVELY FOR THE BENEFIT OF ORPHANS AND THOSE CHILDREN WITH ONLY ONE NATURAL PARENT RESIDENT IN THE UNITED KINGDOM AND IRAQ.

Financial Review

The charity received sum of **£0** 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 **£2,500.00** 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: Mustafa Field
Position: Trustee
Date: 29/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES	Charity name		No (if any)		CC16a
	Orphanz Care		**1156650**		
	Receipts and payments accounts				
	For the period from	Period start date	**To**	Period end date	
		1-Jan-25		31-Dec-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	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	**-**	**-**	**-**	**-**	**-**
A2 Asset and investment sales, (see table).					
Sub total	**-**	**-**	**-**	**-**	**-**
Total receipts	**-**	**-**	**-**	**-**	**-**
A3 Payments					
Charitable Activities	-	-	-	-	-
Administrative expense	-	-	-	-	-
Governance cost	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	-	-	-	-	-
Sub total	**-**	**-**	**-**	**-**	**-**

A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	**-**	**-**	**-**	**-**	**-**
Net of receipts/(payments)	**-**	**-**	**-**	**-**	**-**
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	**2,500**	**-**	**-**	**2,500**	**2,500**
Cash funds this year end	**2,500**	**-**	**-**	**2,500**	**2,500**

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funs	Endowment funds
B1 Cash funds	Cash in hand & at Bank	2,500	-	-
		-	-	-
		-	-	-
	Total Cash funds	**2,500**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds	Restricted funds	Endowment funds
		To nearest £	To nearest £	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
	Mustafa Field	29/10/2026