Registered Charity Number: 1187842

# ORPHAN CARE AFRICA

Annual Report and Financial Statements
For the Year Ended 31 May 2026

**ORPHAN CARE AFRICA**
**Report and Accounts**
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**ORPHAN CARE AFRICA**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**For the year ended 31 May 2026**

**Status**

The organization is a CIO -Foundation Registered on 10 February 2020. It commenced its charitable activities on 10 February 2020. (Charity registration 1187842).

**Governing Document**

Orphan Care Africa is constituted as a charitable trust with the Charity Commission. The constitution was adopted on the 10 February 2020.

**Trustees**

The Trustees who served during the year and since the year-end were as follows:

Mr. Zulfiqar Baig

Ms Afshan Saleem.

Mr. Noserit Iqbal Hussain.

Ms Muserat Sujawal.

Mr. Raheem Mohammed.

**Charity Number** 1187842

**Registered and Principal Office**

UK PLC
UNIT 5 JUPITER HOUSE
CALLEVA PARK
ALDERMASTON
READING
RG7 8NN

**Bankers** Lloyds Bank.

**ORPHAN CARE AFRICA**

**Trustees Report**

**For the year ended 31 May 2026**

This report has been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in February 2005 and the Charities Act 2011.

Orphan Care Africa is a UK-registered international charity dedicated to advancing health, wellbeing, education, and support for vulnerable and disadvantaged communities in the UK and low-resource settings internationally.

The charity provides education, training, and professional support to healthcare workers and other professionals through the use of accessible everyday technology, including smartphones, instant messaging, and video communication platforms. This includes access to expert clinical guidance, capacity building, and skills development across a range of healthcare specialties, particularly emergency care.

In addition, charity promotes public awareness, advocacy, and collaborative initiatives that advance inclusion, wellbeing, education, and equitable access to care and support services for vulnerable populations.

**How Do We Work?**

- Provides direct support, funding, training, and accessible services to vulnerable communities and professionals in the UK and low-resource international settings
- Makes grants and offers financial assistance to individuals and communities in need, including refugees, displaced people, healthcare workers, and vulnerable migrants
- Supports people experiencing hardship related to trauma, disability, or social vulnerability
- Delivers education, healthcare, mental health, and wellbeing programmed using accessible and technology-enabled approaches
- Provides resources, facilities, safe community spaces, and access to remote services such as clinical advice, training, mentoring, and psychosocial support
- Works with local and international partners to develop community facilities and strengthen professional capacity
- Promotes inclusive services that improve health, resilience, learning, and overall wellbeing

**What Impact Have We Made?**

Orphan Care Africa has made a meaningful impact on the health, wellbeing, and capacity of vulnerable populations and healthcare systems in both the UK and low-resource international settings. Through the use of accessible digital technology, the organization has improved access to specialist clinical expertise for healthcare professionals, enabling more timely, informed, and effective care delivery, particularly in emergency and resource-constrained environments.

The charity has strengthened healthcare capacity by delivering remote education, training, and mentoring to clinicians, enhancing skills, confidence, and professional development in underserved regions. This has contributed to improved standards of care and more resilient local health systems.

Orphan Care Africa has also provided culturally sensitive mental health and psychosocial support to clinicians, refugees, displaced individuals, and vulnerable migrants, addressing trauma, emotional distress, and the challenges associated with displacement and disability. These interventions have supported improved psychological wellbeing and social stability.

In addition, the organization has delivered financial assistance, grants, and coordinated support to individuals and communities experiencing hardship, helping to meet essential needs and reduce vulnerability.

Through advocacy and engagement with stakeholders, including policymakers and donors, Orphan Care Africa has contributed to increased awareness of the health and wellbeing needs of refugees and vulnerable migrant populations, supporting more inclusive and informed approaches to service provision.

Overall, the organization's work has enhanced access to healthcare, strengthened professional capacity, improved mental health support, and promoted resilience and wellbeing among some of the most underserved and vulnerable populations.

**Objectives**

Orphan Care Africa aims to improve health, wellbeing, and capacity within vulnerable and underserved communities in the UK and low-resource international settings by:

- Improving access to specialist medical expertise for healthcare professionals through accessible, technology-enabled communication platforms
- Strengthening healthcare systems by providing education, training, and mentoring to clinicians working in emergency and resource-limited environments
- Promoting mental health and psychosocial wellbeing through culturally sensitive support for clinicians, refugees, displaced persons, and vulnerable migrants
- Supporting individuals and communities in hardship through the provision of grants, financial assistance, and coordinated support services
- Enhancing access to essential health, education, and wellbeing services using digital tools

and remote support mechanisms

- Building local capacity and resilience by working collaboratively with partners to develop sustainable community-based services and facilities

- Advocating for improved awareness, policies, and practices that support the health, dignity, and inclusion of refugees and other vulnerable populations

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is controlled by its governing document, a deed of trust, and constitutes a Charitable Incorporated Organization.

The Charity is registered as a charity and is governed by its constitution. The board of trustees administer the charity. The trustees meet three times a year, and there are committees covering finance and Personnel.

The trustees are responsible for setting general policy, finalizing and approving the annual plan and budget, monitoring the charity and taking major decisions about the strategic direction of the charity and any capital expenditure.

A Chief Executive is appointed by the trustees to manage the day-to-day operations of the charity. To facilitate effective operations, the Chief Executive has delegated authority, within the terms of delegation approved by the trustees, for operational matters including finance, employment and performance-related activity.

**Risk Management**

The Board of trustees have assessed the major risks to which the charity is exposed, particularly those related to the operations and finances of the charity. These risks are formally documented and regularly reviewed, and the trustees are satisfied that systems are in place to mitigate the charity's exposure to significant risk. The charity is also seeking to recruit additional trustees so that our beneficiaries can benefit from further perspectives.

**Statement of Trustees' Responsibilities**

The Trustees are aware that Company law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure for that period. In preparing those financial statements, the directors are required to select suitable accounting policies and then apply them consistently.

- Observe the methods and principles of the charities' SORP.
- Make judgments and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- Prepare the financial statements on a going concern basis unless it is inappropriate to

presume that the company will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Companies Act 2006
They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on  and signed on its behalf by:

**Trustees**




23/09/2026

Mr. Zulfiqar Baig




07/10/2026

Ms Afshan Saleem

**ORPHAN CARE AFRICA**

## Independent Examiner's Report for the year ended 31 May 2026

We report on the accounts for the year ended 31 May 2026, set out on pages eight to eleven.

**Respective responsibilities of trustees and examiners**

The charity's trustees are responsible for the preparation of the financial statements. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011Act)) and that an independent examination is required.

**It is our responsibility to:**

- examine the financial statements under Section 145 of the 2011 Act
- follow the procedures laid down In the General Directions given by the Charity Commission (under Section 149(5)(b) of the 2011Act); and
- state whether particular matters have come to our attention.

**Basis on the independent examiner's report**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records, It also includes consideration of any unusual Items or disclosures in the financial statements, and seeking explanations from you as trustees concerning any such matters, The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a 'true and fair view' and the report is limited to those matters set out In the statements below.

**Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

1) Which gives us reasonable cause to believe that, in any material respect, the requirement
- to keep accounting records in accordance with Section 130 of the 2011 Act; and
- to prepare the financial statement which accords with the accounting records and complies with the accounting requirements of the 2011 Act.

have not been met; or

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

**AQ Accountants Limited**
133 West Hendon
Broadway, London,
NW9 7DY.

Date:

**ORPHAN CARE AFRICA**

Statement of Financial Activities
for the year ended 31 May 2026

| | | | | 2026 | 2025 |
|---|---|---|---|---|---|
| | | Unrestricted Funds | Restricted Funds | | |
| **Incoming Resources** | **Notes** | **£** | **£** | **£** | **£** |
| *Activities in furtherance of the charity's objects:* | | | | | |
| Donations | | 74,712 | - | 74,712 | 75,293 |
| **Total Incoming Resources** | | **74,712** | **-** | **74,712** | **75,293** |
| **Resources Expended** | | | | | |
| Direct expenses | | 46,701 | - | 46,701 | 28,249 |
| Bank Charges | | 27 | - | 27 | 19 |
| Accountancy fee | | 300 | - | 300 | 300 |
| **Total Resources Expended** | | **47,028** | **-** | **47,028** | **28,568** |
| **Net Income/(Deficit)** | | **27,684** | **-** | **27,684** | **46,725** |
| Prior years adjustment | | 9,565 | | 9,565 | |
| Total funds brought forward | | 46,725 | - | 46,725 | - |
| **Total funds carried forward** | | **83,974** | **-** | **83,974** | **46,725** |

All of the above results are derived from continuing activities. There were no other recognized gains or losses other than those stated above.

**ORPHAN CARE AFRICA**

Balance Sheet

As at 31 May 2026

| | Notes | £ | 2026<br>£ | 2025<br>£ |
|---|---|---|---|---|
| **Current Assets:** | | | | |
| Cash at bank and in hand | | | 84,274 | 46,725 |
| Creditors: amounts falling due within one year | | (300) | | - |
| Net Current Assets | | | 83,974 | 46,725 |
| **Total Assets less Current Liabilities:** | | | **83,974** | **46,725** |
| Unrestricted funds | | | 83,974 | 46,725 |
| **Total Charity Funds** | | | **83,974** | **46,725** |

The financial statements were approved by the Board of Trustees on , and were signed on its behalf by:

**Trustees**

zulfi baig

zulfi baig (Sep 23, 2026 14:20:00 GMT+1)

23/09/2026

Mr. Zulfiqar Baig

Afshan Saleem

Afshan Saleem (Oct 7, 2026 15:40:47 GMT+1)

07/10/2026

Ms Afshan Saleem

The notes on page 11 form part of the part of these financial statements

**ORPHAN CARE AFRICA**

**Notes to the Financial Statements**

**for the year ended 31 May 2026**

**Note 1: Accounting Policies**

**Accounting convention**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting
Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011, The financial statements have been prepared under the historical cost convention.

**Incoming Resources**

Incoming resources represent grants and donations from Local Authorities and other charitable bodies (on an accruals basis), together with donations and contributions to costs from participants and other interested parties.

**Deferral of incoming Resources**

Grants received during the year which relate to future periods are deferred to those future periods but are shown on the face of the statement of financial activities in accordance with the SORP.

**Resources Expended**

Resources expended are allocated to the particular activity where the cost relates directly to that activity. However, the cost of the overall direction and administration on each activity, comprising the salary and overhead cost of the central function, is apportioned equally across the board.

**2. Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 May 2026.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 May 2026

**3. Financial commitments**

As of 31 May 2026, the charity had no annual commitments: Nil

**4. Related Parties**

There were no transactions with related parties during the period.

**5. Other matter**

There are no significant other matters that have affected, or are considered material to, the understanding of these financial statements.

# Orphan Care Africa - Report - V0.1 - MU

Final Audit Report 2026-10-07

| | |
|---|---|
| Created: | 2026-09-23 |
| By: | AQ Accountants (aman@aqaccountants.co.uk) |
| Status: | Signed |
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