Charity Registration No. CE022288

Company Registration No. 1190078 (England and Wales)

SHARE FOR CARE

ANNUAL REPORT

FOR THE YEAR ENDED 31 MARCH 2026

SHARE FOR CARE

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Dr Syed Arshad Husain - Chair Mr Urfan Butt - Trustee Mrs Farzana Husain - Trustee
Charity number	1190078
CIO number	CE022288
Principal address	12 Charlotte Drive Kings Hill West Malling ME19 4GU
Registered office	12 Charlotte Drive Kings Hill West Malling ME19 4GU
Bankers	Barclays Bank UK Plc Maidstone

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SHARE FOR CARE

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2026

The trustees present their annual report and receipts and payments accounts for the year ended 31 March 2026..

The accounts have been prepared on a receipts and payments basis in accordance with the charity's constitution and the Charities Act 2011.

The accounts will be submitted to the Charity Commission after the AGM.

The annual report and accounts help to provide timely and regular information on the charity and its funds to help understand the charity's objectives, structure, activities and achievements and to gain appreciation of the financial transactions during the year and of its funds at the end of the year.

Objectives and activities

The aims of the charity are:

- To ensure the delivery of a holistic range of basic needs services to alleviate poverty
- To improve health by helping buy medicine
- To alleviate illness & disease
- Provide awareness for better health
- Provide health seminars
- Provide free medical camps
- Provide medical care for the poor
- To increase, wherever possible, opportunities for rehabilitation and settlement

The principal objectives of the charity are:

- Fitter healthier individuals who are better equipped to deal with the problems of their lifestyles and who recognise the benefits of self-care
- Earlier intervention is possible to prevent long-term health problems, for the benefit of both the individual and the community at large

Share for Care has been offering services to impoverished people since the charity’s inception. All our charitable activities are undertaken for the benefit of the public.

Achievements and performance

Share for Care continues to work towards its charitable objectives of alleviating poverty and improving the health and wellbeing of people in need. The charity's objectives include helping individuals access basic necessities and medical support, promoting health awareness and supporting rehabilitation and settlement where possible.

During the year, the trustees continued to oversee the charity's activities and financial position, with the aim of ensuring that its resources are managed responsibly in furtherance of its charitable purposes.

Reserves Policy

The Trustees regularly undertake a review of the financial activities of the charity to avoid deficits and to stay within budgets, which are reviewed annually.

At 31 March 2026, the charity held reserves of £2,851. The Trustees aim to retain sufficient funds to support the charity's ongoing charitable activities and meet its financial commitments. The level of reserves is reviewed as part of the Trustees' regular monitoring of the charity's financial position.

Risk assessment

The Trustees confirm that the major risks to which the charity is exposed, as identified by the Trustees, have been reviewed and that systems and procedures have been established to identify and respond to risk and to provide a methodology for risk management and its reporting.

Major risks are defined as those risks which have a high likelihood of occurring and would, if they occurred, have a severe impact on operational performance, achievement of aims and objectives or could damage the reputation of the charity.

The main types of risk and their classification are as follows: -

- Governance risks e.g. difficulty recruiting trustees with relevant skills.
- Operational risks e.g. service quality and development, employment issues.
- Financial risks e.g. adequacy of reserves, diversity of income sources.
- External risks, e.g. adverse publicity, change of government policy.
- Compliance with laws and regulations e.g. breach of employment law.

The Trustees have established a comprehensive risk policy and register which form a major part of governance and operation. The register is regularly monitored and updated, to identify any new risks, assessing the main risks applicable to the charity, evaluating what action needs to be taken and periodically monitoring and assessing the policy. A new and updated fraud policy was added to the charity’s register this year.

Structure, governance and management

Constitution of the Charity

The charity is CIO and has a registered Charity No. 1190078.

Organisational Structure and Decision Making

The organisation structure of the charity consists of a board of trustees who meet on a regular basis to consider reports from the officers and staff of the charity, to consider and review the charity's activities, general progress and current financial position. Decisions are then made regarding current expenditure and the level of reserves.

The Trustees are empowered to delegate their functions to committees The treasurer is responsible for overseeing accounting procedures and reports regularly to the board on cashflow, budgets and general accounting matters.

Responsibility for operations are delegated to the charity's management and administration teams who ensure that the charity's aims and objectives are met and that services are delivered in a manner that prioritises client interest and welfare.

A review of trustee's roles with an assessment of skills and experience is planned.

The Trustees during the year under review have held meetings. They have the responsibility for setting the strategic aims of the charity and for approving its annual budget and accounts. The Trustees regularly review their needs for skills to meet the requirements of their strategic aims and, where necessary, identify potential new members for the Board.

Trustees

The trustees who served during the year were:

1. Dr Syed Arshad Husain – Chair
2. Mr Urfan Butt - Trustee
3. Mrs Farzana Husain - Trustee

The Trustees are trustees for the purposes of the Charities Act 2011. There must be at least three and not more than eleven trustees, all of whom must be members of the charity.

The members of the company appoint the trustees at the Annual General Meeting.

None of the trustees have any beneficial interest in the Charity.

The Trustees' report was approved by the Board of Trustees.



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Dr Syed Arshad Husain – Chair
Dated: 19/06/2026

SHARE FOR CARE

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2026

The trustees, who are also the directors of Share for Care for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the situation of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that 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 charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware, there is no relevant information of which the charitable company’s Independent Examiner is unaware; and the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the Independent Examiner is aware of that information.

The Trustees’ report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

SHARE FOR CARE

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2026

	Notes		
	3	**Total Funds 2026**	**Total Funds 2025**
Income:			
Donations		£7,631	£7,159
Fundrasing Event Income		£940	£1,745
Total Income		**£8,571**	**£8,904**
Expenditure on:			
Charitable activities		£17,338	£2,110
Total expenditure		**£17,338**	**£2,110**
Net Income		**(£8,767)**	**£6,794**

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

SHARE FOR CARE

BALANCE SHEET

FOR THE YEAR ENDED 31 MARCH 2026

	Notes	2026 £	2025
Current assets	4	£2,851	£11,618
Total assets less current liabilities		£2,851	£11,618
Net assets		£2,851	£11,618
Net Reserves		£2,851	£11,618

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 30 November 2025. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these accounts.

The Trustees' responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Trustees on 19/06/2026

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Dr Syed Arshad Husain