Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	01	2025	**To**	31	12	2025

Section A Reference and administration details

Charity name	The Shrouk El-Attar Trust
Other names charity is known by	SEAT
Registered charity number (if any)	1196456
Charity's principal address	5 Commercial Road
	Shepton Mallet
	Postcode **BA4 5BU**

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Shrouk El-Attar	Chair		
2	James Osborne	Treasurer	To 31/10/25	
3	Shahd Fouad			
4	Abderrahim El Habachi			

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by board

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document	The objects of the CIO are to advance such charitable purposes (according to the laws of England and Wales) as the trustees see fit from time to time in particular but not limited to the promotion of human rights, (as set out in the Universal Declaration of Human Rights and subsequent United Nations conventions and declarations) by all or any of the following means: (a) research into human rights issues; (b) raising awareness of human rights issues; (c) promoting public support for human rights; and (d) relieving need among victims of human rights abuse. The above purposes to be furthered by way of making grants to individuals in need and/or charities working to further such purposes.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)	This year, The Trust competed activities around workshops for people in the Bristol and Cardiff area, creating an accessible platform for the lived experiences of queer refugees. A project fusing storytelling, belly-dancing, drag, art & robotics, and collaborating with queer refugees.

Section D Achievements and performance

Summary of the main achievements of the charity during the year	Delivered story sharing & shaping workshops with LGBTQIA+ refugees and people seeking asylum based in Bristol & Cardiff

Section E Financial review

Brief statement of the charity's policy on reserves	As a grantmaking charity, part funded by its founder, and entirely volunteer-run, SEAT has a clear view of future income, set against current commitments. Any further funding, e.g. crowdfunding, is additional to its core commitments, therefore reserves only need to cover a well-defined set of grant commitments.
Details of any funds materially in deficit	None

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Shrouk El-Attar	
Position (eg Secretary, Chair, etc)	Chair	

Date	30/09/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Shrouk El-Attar Trust	1196456

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

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					
Donations from founder	-	-	-	-	400
Grants	-	-	-	-	12,320
		-	-	-	-
	-	-	-	-	-
Individual donations	-	-	-	-	595
Bank interest	35	-	-	35	89
Other income	-	-	-	-	328
	-	-	-	-	-
Sub total *(Gross income for AR)*	35	-	-	35	13,732
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35	-	-	35	13,732
A3 Payments					
Project costs	-	137	-	137	-
Staff	-	-	-	-	-
Contractors	-	-	-	-	-
Bank service charges	60	-	-	60	-
Other	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	60	137	-	197	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	60	137	-	197	-
Net of receipts/(payments)	- 25	- 137	-	- 162	13,732
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,855	3,970	-	11,825	-
Cash funds this year end	7,830	3,833	-	11,663	13,732

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current account	7,830	3,833	-
		-	-	-
		-	-	-
	Total cash funds	7,830	3,833	-
CCXX R1 accounts (SS)	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Shrouk El-Attar	30/09/2026