



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	19	May	2021		31	December	2021

### Section A Reference and administration details

<b>Charity name</b>	Cat Smart
<b>Other names charity is known by</b>	N/A
<b>Registered charity number (if any)</b>	1194539
<b>Charity's principal address</b>	255 Beck Square London  Postcode E10 7GA

#### 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	Muhammad Junaid Khan	N/A	Whole period	N/A
2	Muhammad Arslan Yousaf	N/A	Whole period	N/A
3	Mahrokh Humayun	N/A	Whole period	N/A

### 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)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed at a meeting of existing trustees

### 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 educate the public in matters pertaining to animal welfare in general and the prevention of cruelty, mistreatment and suffering among animals; and
- To promote humane behaviour towards animals by providing appropriate care, protection, treatment and security for animals which are in need of care and attention by reason of sickness, maltreatment, poor circumstances or ill usage.

**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)**

Ground work has been done during the year for the Charity's operations. This has included research into website models, outreach mechanisms, as well as a consideration of various animal charities near the charity's area of operation.

As part of all of these activities, the trustees have had regard to the guidance issued by the Charity Commission on public benefit, and have adhered to them wherever relevant.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

Technical and Operational Planning completed despite challenges presented by COVID

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

All available funds must be solely applied towards the objects of the charity. Any unspent funds and reserves need to have a valid reason for doing so, in agreement with the trustees.

**Details of any funds materially in deficit**

None

## Section F

## Other optional information

None

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

DocuSigned by:  
Muhammad Junaid Khan  
50A621870990420...

**Full name(s)**

Muhammad Junaid Khan

**Position (eg Secretary, Chair, etc)**

Chair

DocuSigned by:

Mahrokh Humayun  
47E65B4580BFA1...

Mahrokh Humayun

Trustee

**Date**

6 September 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Cat Smart

1194539

Receipts and payments accounts

CC16a

For the period  
from

19-May-21

To

31-Dec-21

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 £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(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
<div>DocuSigned by: Muhammad Junaid Khan</div>	Muhammad Junaid Khan	6-Sep-22
<div>50A621870990430 Signed by: Mahrokh Humayun</div>	Mahrokh Humayun	6-Sep-22