

REGISTERED CHARITY NUMBER : 1189232

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED

05 APRIL 2022

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NAME

THE EVERGREEN FOUNDATION

CHARITY REGISTRATION NUMBER

1189232

TRUSTEES

Wajid Sohail-Appointed (05/01/2021)

Muhammad Ishaq (Appointed on 01/05/2021)

Zafar Iqbal (05/01/2021)

REGISTERED/ PRINCIPLE ADDRESS

58 WESTBOURNE ROAD

Luton

Bedfordshire

LU4 8JD

Digitus Accountancy

363A Dunstable Road

Luton

Bedfordshire

LU4 8BY

PRINCIPLE BANKERS

In Progress

The Trustees submit their Annual Report together with the Financial Statements for the year ended 05th April 2022

STRUCTURE, GOVERNANCE AND MANAGEMENT

Trustees and Officers

The Trustees, who served throughout the year, were as follows:

Trustees

Wajid Sohail-Appointed (05/01/2021)

Zafar Iqbal (05/01/2021)

Volunteers

Faiza Nazmin

Constitution

THE EVERGREEN FOUNDATION is a charity which is an incorporated association regulated by constitution. The charities registered number is 1189232.

Organisational structure

The charity trustees are responsible for general control and management of the charity. The trustees meet annually to discuss the operations of the charity. THE EVERGREEN FOUNDATION trustees are initially selected by the trust and are reviewed in the AGM for any changes. THE EVERGREEN FOUNDATION is constituted as a Trust and is a non-profitable organisation solely run by voluntary work.

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The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

To relieve poverty among refugees, asylum seekers, migrant workers and their dependants living anywhere in the world by providing advice and education.

The prevention or relief of poverty anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Areas of operation

England

Pakistan

Main activities/ achievements

Currently we are unable to progress with any projects as we are still awaiting for the bank account for The Evergreen Foundation to open. Currently we are promoting our cause and finding leads to potential donors.

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) .

The trustees are responsible to ensure a true and fair view is given of the income and expenditure for the given period of time in which the financial statements are related to.

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 judgments and estimates that are reasonable and prudent ;

- state whether applicable United Kingdom Accounting Standards have been followed , subject to any material departures disclosed and explained in the financial statements ; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in providing services.

The trustees are responsible for keeping proper 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 or Charities SORP . They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities .

Digitus Accountancy

Wajid Sohail
Trustee & Chair

Date :

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FINANCIAL STATEMENTS

For the year ended 05 April 2022

Accountants' report on the unaudited financial statements to the trustees of The Evergreen Foundation

We have compiled the charity financial statements of THE EVERGREEN FOUNDATION for the year ended 05 April 2020. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the charity's trustees, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity trustees, for our accounts work, for this report, or for the opinions we have formed.

Respective responsibilities of trustees and accountants

As explained more fully in the Statement of Trustees' Responsibilities set out on page 3, the trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to compile the financial statements in accordance with applicable law and from the books of accounts, information and explanations provided to us by you (The Evergreen Foundation) in order to fulfil your statutory obligations.

Accountants

Digitus Accountancy
Luton
Bedfordshire
LU4 8BY

THE EVERGREEN FOUNDATION

ACCOUNTS FOR THE YEAR ENDING 05 APRIL 2022

INCOME

2021/22

£

Donations and Legacies

-

Charitable activities 6

-

Subscriptions

-

Total Receipts

-

EXPENSES

Raising Funds

-

Charitable Activities

-

Separate material expense item

-

Other

-

Total Receipts

-

THE EVERGREEN FOUNDATION

BALANCE SHEET AS AT 5 April 2022

	Notes	<u>2022</u>
FINANCIAL STATEMENTS		
FIXED ASSETS	1	
Intangible assets		-
Tangible Assests		-
Investments		-
CURRENT ASSETS		
Stock		-
Debtors	2	-
Investment		-
Cash at bank		-
CREDITORS - Amount	3	-
NET CURRENT ASSETS/(LIABILITIES)		-
TOTAL ASSETS LESS CURRENT LIABILITIES		-
CREDITORS - Due aft	4	-
Total		-