

# THE POPDA SOCIETY

England & Wales · Charity number 1046323

## Details

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Other names	THE POPDA MUSLIM SOCIETY, THE POPDA SOCIETY
Status	Registered
Legal form	Other
Registered	1995-05-11
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 4 Rosamond Street  
Walsall  
WS1 4LB

**Phone** 01922449754

## Activities

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**Objects:** 1.RELIEF OF POVERTY AND INFIRMITY. 2.ADVANCEMENT OF EDUCATION. 3.ADVANCEMENT OF RELIGION 4.BENEFIT TO THE COMMUNITY (WALSALL AND POPDA INDIA). FOR FURTHER INFORMATION PLEASE SEE CLAUSE 2 OF THE CONSTITUTION.

**Activities:** The Popda Society is currently supporting in the provision of community and medical services to third world countries. The charity will continue to seek opportunities to further alleviate distress and poverty.

## Classification

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- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

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- India
- Walsall

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£43,921	£10,787	-	-
2023-12-31	£38,168	£21,621	-	-
2022-12-31	£40,530	£16,911	-	-
2021-12-31	£37,688	£31,293	-	-
2020-12-31	£84,684	£34,934	-	-

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## Trustees

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Name	Role	Appointed
Ayub Ravat	Chair	2014-05-11
ABDUL AZIZ RAVAT		2011-10-26
YUNUS RAVAT		2011-10-26

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**THE POPDA SOCIETY**

England & Wales - Charity number 1046323

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# Accounts

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# The Popda Society

Financial Statements for the year ended 31 December 2024



## **Trustees and advisers**

### **Trustees**

Mr Yunus Ravat

Mr Abdul Aziz Ravat

My Ayub Ravat

### **Registered Office**

4 Rosamond Street, Walsall, WS1 4LB

### **Independent examiners report**

TT Accountants

### **Bankers**

HSBC Bank plc. The Bridge, Walsall, West Midlands, WS1 1LN

Al Ryan Bank plc. PO Box 12461, Birmingham, B16 6AQ

### **Solicitors**

Enoch Evans Solicitors, St Paul's Chambers, 6-9 Hatherton Road, Walsall, WS1 1XS

## **Report of the Trustees for the year ended 31 December 2024**

The Trustees present their report along with the financial statements of the Charity for the year ended 31 December 2024. The financial statements have been prepared on an income and expenditure basis and comply with the Charity's constitution and the the Charities Act 2011.

### ***Structure, governance and management***

It is an independent organisation registered on 11th May 1995 with the Charity Commission for England and Wales. It is governed by a constitution first adopted on the 22nd April 1995, then as amended on the 8 April 2000. It was then since further amended on the 12 June 2014.

The trustees serve a period of one year after which they may put themselves for re-appointment at the Annual General Meeting. There is no restriction on the number of trustees.

The trustees meet at regular intervals to agree the charities strategy including consideration of fund raising, project reviews, reserves and risk management policies. Extraordinary general meetings with the charity members are convened where decisions are necessary on significant matters.

The Board reviews the skill requirements of the Trustee Body, and in the event that a trustee retires or additional trustees are required, the board recruits trustees from existing members. The election of trustees is on majority consensus by members.

The induction process for any newly appointed trustee comprises an initial meeting with the existing trustees, followed by further meetings with the charity secretary. The secretary will be responsible for inducting the newly elected trustee, the role and responsibilities of a trustee.

### **Objectives and activities**

The principal objects of the Charity are to relieve poverty and infirmity, advance education, advance religion and contribute toward community and social cohesion.

### **Achievement and performance**

The charity supported a number of worthwhile causes in the period:

- We donated money for charities in India
- We supported impoverished communities in India by providing funding for community projects

We contributed £7,380 (2023: £16,557) to the above causes.

## Financial review

The charity is reliant on income from its property portfolio and investments. During the period:

- Rental income from property totalled £39,964 for the year (2023: £35,051).
- Investment income totalled £2,697 (2023: £2,357)

Total funds increased by £33,134 (2023: £16,547) during the year. The increase has been primarily due to increase of rental income and decrease of Charity spend compared to prior year.

Charity project spend decreased due suitable projects not being identified for approval.

## Reserves policy

The charity holds cash funds amounting to £383,838. It also holds a investment portfolio. The funds will be necessary to implement our strategy for the long term.

## Auditors

The charity does not meet the criteria for the requirement of a statutory audit, hence a independent examiners report will be issued by TT Accountants.

## Risk management

The Trustees examine the major risks that the Charity faces each year when preparing and updating the strategic plan. The Trustees have systems and regular meetings to monitor and control these risks to mitigate any impact they may have on the Charity. Annual General Meetings are also held each year to report to members the performance of the Charity and to provide a risk assessment.

## Statement of Trustees' responsibilities

The Charities Act 2011 requires the Trustees of the Charity to prepare financial statements for each financial year which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Trustees should follow best practice and

select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;  
follow applicable accounting standards disclosing and explaining any departures in the financial statements; and  
prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees of The Popda Society on 28 October 2025 and signed on its behalf by:



Ayub Ravat (Chair)  
28 October 2025

## **Independent examiner's report to the trustees on the unaudited financial statements of Charity - England, Wales and Northern Ireland.**

I report on the financial statements of Charity - England, Wales and Northern Ireland for the year ended 31 December 2024 which comprise the income and expenditure statement. These financial statements have been prepared on a receipts and payment basis.

### ***Respective responsibilities of trustees and independent examiner***

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under the Act, whether particular matters have come to my attention.

### ***Basis of independent examiner's statement***

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

### ***Independent examiner's statement***

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Tony Tse**  
**TT Accountants**  
**Independent Examiner**  
**28 October 2025**

## Income and expenditure statement

### For the year ended 31 December 2024

	2024		2023	
	£	£	£	£
<b>Incoming resources</b>				
Membership fees	1,260		760	
Rental income	39,964		35,051	
Investment income	<u>2,697</u>		<u>2,357</u>	
		43,921		38,168
<b>Resources expended</b>				
Charitable donations	7,380		16,557	
Rent/Hire	-34		389	
Heat and light	152		0	
Insurance	2,712		2,223	
Repairs	0		96	
Eid event costs	0		1,410	
Annual general meeting costs	84		871	
Accountancy Fees	360		0	
Bank charges	<u>133</u>		<u>75</u>	
		-10,787		-21,621
Net movement in general funds		<u>33,134</u>		<u>16,547</u>
<b><i>Movement in investment account/bank balances</i></b>				
Opening bank balance		350,704		334,157
Net movement in funds		<u>33,134</u>		<u>16,547</u>
Closing bank balance (general funds)		<u>383,838</u>		<u>350,704</u>

**THE POPDA SOCIETY**

England & Wales - Charity number 1046323

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# Accounts

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# The Popda Society

Financial Statements for the year ended 31 December 2023

## **Trustees and advisers**

### **Trustees**

Mr Yunus Ravat  
Mr Abdul Aziz Ravat  
My Ayub Ravat

### **Registered Office**

4 Rosamond Street, Walsall, WS1 4LB

### **Independent examiners report**

TT Accountants

### **Bankers**

HSBC Bank plc. The Bridge, Walsall, West Midlands, WS1 1LN  
Al Ryan Bank plc. PO Box 12461, Birmingham, B16 6AQ

### **Solicitors**

Enoch Evans Solicitors, St. Paul's Chambers, 9, 6 Hatherton Rd, Walsall WS1 1XS

## **Report of the Trustees for the year ended 31 December 2023**

The Trustees present their report along with the financial statements of the Charity for the year ended 31 December 2023. The financial statements have been prepared on an income and expenditure basis and comply with the Charity's constitution and the the Charities Act 2011.

### ***Structure, governance and management***

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The trustees serve a period of one year after which they may put themselves for re-appointment at the Annual General Meeting. There is no restriction on the number of trustees.

The trustees meet at regular intervals to agree the charities strategy including consideration of fund raising, project reviews, reserves and risk management policies. Extraordinary general meetings with the charity members are convened where decisions are necessary on significant matters.

The Board reviews the skill requirements of the Trustee Body, and in the event that a trustee retires or additional trustees are required, the board recruits trustees from existing members. The election of trustees is on majority consensus by members.

The induction process for any newly appointed trustee comprises an initial meeting with the existing trustees, followed by further meetings with the charity secretary. The secretary will be responsible for inducting the newly elected trustee, the role and responsibilities of a trustee.

### **Objectives and activities**

The principal objects of the Charity are to relieve poverty and infirmity, advance education, advance religion and contribute toward community and social cohesion.

### **Achievement and performance**

The charity supported a number of worthwhile causes in the period:

- We donated money for charities in India and Europe
- We supported impoverished communities in India by providing funding for community projects

We contributed £16,557 (2022: £9,200) to the above causes.

## Financial review

The charity is reliant on income from its property portfolio and investments. During the period:

- Rental income from property totalled £35,051 for the year (2022: £36,996).
- Investment income totalled £2,357 (2022: £2,654)

Total funds increased by £16,548 (2022: £23,619) during the year. The increase has been primarily due to upfront rental income from the lease of the Palfrey Access Centre.

Last year we focussed on giving more to charitable causes which we achieved this year.

## Reserves policy

The charity holds cash funds amounting to £350,704. It also holds a investment portfolio. The funds will be necessary to implement our strategy for the long term.

## Auditors

The charity does not meet the criteria for the requirement of a statutory audit, hence a independent examiners report will be issued by TT Accountants.

## Risk management

The Trustees examine the major risks that the Charity faces each year when preparing and updating the strategic plan. The Trustees have systems and regular meetings to monitor and control these risks to mitigate any impact they may have on the Charity. Annual General Meetings are also held each year to report to members the performance of the Charity and to provide a risk assessment.

## Statement of Trustees' responsibilities

The Charities Act 2011 requires the Trustees of the Charity to prepare financial statements for each financial year which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Trustees should follow best practice and

select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;  
follow applicable accounting standards disclosing and explaining any departures in the financial statements; and  
prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees of The Popda Society on 18 October 2024 and signed on its behalf by:



Ayub Ravat (Chair)  
18 October 2024

## **Independent examiner's report to the trustees on the unaudited financial statements of Charity - England, Wales and Northern Ireland.**

I report on the financial statements of Charity - England, Wales and Northern Ireland for the year ended 31 December 2023 which comprise the income and expenditure statement. These financial statements have been prepared on a receipts and payment basis.

### ***Respective responsibilities of trustees and independent examiner***

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under the Act, whether particular matters have come to my attention.

### ***Basis of independent examiner's statement***

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

### ***Independent examiner's statement***

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Tony Tse**  
**TT Accountants**  
**Independent Examiner**  
**18 October 2024**

## Income and expenditure statement

### For the year ended 31 December 2023

	2023		2022	
	£	£	£	£
<b>Incoming resources</b>				
Membership fees		760		880
Rental income		35,051		36,996
Investment income		<u>2,357</u>		<u>2,654</u>
		38,169		40,530
<b>Resources expended</b>				
Charitable donations		16,557		9,200
Rent/Hire		389		13
Heat and light		0		114
Other premises costs		0		4,717
Insurance		2,223		1,756
Repairs		96		595
Eid Event costs		1,410		0
Annual general meeting costs		871		64
Accountancy Fees		0		360
Bank charges		<u>75</u>		<u>92</u>
		-21,621		-16,911
Net movement in general funds		<u><u>16,548</u></u>		<u><u>23,619</u></u>
<b>Movement in investment account/bank balances</b>				
Opening bank balance		334,157		310,538
Net movement in funds		<u>16,548</u>		<u>23,619</u>
Closing bank balance (general funds)		<u><u>350,704</u></u>		<u><u>334,157</u></u>

**THE POPDA SOCIETY**

England & Wales - Charity number 1046323

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# Accounts

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# The Popda Society

Financial Statements for the year ended 31 December 2022

## **Trustees and advisers**

### **Trustees**

Mr Yunus Ravat

Mr Abdul Aziz Ravat

My Ayub Ravat

### **Registered Office**

4 Rosamond Street, Walsall, WS1 4LB

### **Independent examiners report**

TT Accountants

### **Bankers**

HSBC Bank plc. The Bridge, Walsall, West Midlands, WS1 1LN

Al Ryan Bank plc. PO Box 12461, Birmingham, B16 6AQ

### **Solicitors**

Burgoyne & Co. Victoria House, 11a Vicarage Place, Walsall, West Midlands WS1 3NA

## **Report of the Trustees for the year ended 31 December 2022**

The Trustees present their report along with the financial statements of the Charity for the year ended 31 December 2022. The financial statements have been prepared on an income and expenditure basis and comply with the Charity's constitution and the the Charities Act 2011.

### ***Structure, governance and management***

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The trustees meet at regular intervals to agree the charities strategy including consideration of fund raising, project reviews, reserves and risk management policies. Extraordinary general meetings with the charity members are convened where decisions are necessary on significant matters.

The Board reviews the skill requirements of the Trustee Body, and in the event that a trustee retires or additional trustees are required, the board recruits trustees from existing members. The election of trustees is on majority consensus by members.

The induction process for any newly appointed trustee comprises an initial meeting with the existing trustees, followed by further meetings with the charity secretary. The secretary will be responsible for inducting the newly elected trustee, the role and responsibilities of a trustee.

### **Objectives and activities**

The principal objects of the Charity are to relieve poverty and infirmity, advance education, advance religion and contribute toward community and social cohesion.

### **Achievement and performance**

The charity supported a number of worthwhile causes in the period:

- We donated money for charities in India
- We supported impoverished communities in India by providing funding for community projects

We contributed £9,200 (2021: £13,348) to the above causes.

## Financial review

The charity is reliant on income from its property portfolio and investments. During the period:

- Rental income from property totalled £36,996 for the year (2021: £35,562).
- Investment income totalled £2,654 (2021: £1,101)

Total funds increased by £23,619 (2021 £6,395) during the year. The increase has been primarily due to upfront rental income from the lease of the Palfrey Access Centre.

Last year we focussed on finishing the renovation for one of our flats which we achieved this year.

## Reserves policy

The charity holds cash funds amounting to £334,157. It also holds an investment portfolio. The funds will be necessary to implement our strategy for the long term.

## Auditors

The charity does not meet the criteria for the requirement of a statutory audit, hence an independent examiners report will be issued by TT Accountants.

## Risk management

The Trustees examine the major risks that the Charity faces each year when preparing and updating the strategic plan. The Trustees have systems and regular meetings to monitor and control these risks to mitigate any impact they may have on the Charity. Annual General Meetings are also held each year to report to members the performance of the Charity and to provide a risk assessment.

## Statement of Trustees' responsibilities

The Charities Act 2011 requires the Trustees of the Charity to prepare financial statements for each financial year which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Trustees should follow best practice and

select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;  
follow applicable accounting standards disclosing and explaining any departures in the financial statements; and  
prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees of The Popda Society on 29 September 2023 and signed on its behalf by:



Ayub Ravat (Chair)  
29 September 2023

## **Independent examiner's report to the trustees on the unaudited financial statements of Charity - England, Wales and Northern Ireland.**

I report on the financial statements of Charity - England, Wales and Northern Ireland for the year ended 31 December 2022 which comprise the income and expenditure statement. These financial statements have been prepared on a receipts and payment basis.

### ***Respective responsibilities of trustees and independent examiner***

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under the Act, whether particular matters have come to my attention.

### ***Basis of independent examiner's statement***

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

### ***Independent examiner's statement***

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
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- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Tony Tse**  
**TT Accountants**  
**Independent Examiner**  
**29 September 2023**

## Income and expenditure statement

### For the year ended 31 December 2022

	2022		2021	
	£	£	£	£
<b>Incoming resources</b>				
Membership fees	880		920	
Rental income	36,996		35,562	
Investment income	2,654		1,101	
Food parcels	<u>0</u>		<u>105</u>	
		40,530		37,688
<b>Resources expended</b>				
Charitable donations	9,200		13,348	
Rent/Hire	13		1,442	
Heat and light	114		153	
Other premises costs	4,717		2,828	
Insurance	1,756		1,429	
Repairs	595		11,465	
Annual general meeting costs	64		377	
Accountancy Fees	360		252	
Bank charges	<u>92</u>		<u>0</u>	
		-16,911		-31,293
Net movement in general funds		<u><u>23,619</u></u>		<u><u>6,395</u></u>
<b><i>Movement in investment account/bank balances</i></b>				
Opening bank balance		310,538		304,142
Net movement in funds		<u>23,619</u>		<u>6,395</u>
Closing bank balance (general funds)		<u><u>334,157</u></u>		<u><u>310,537</u></u>

**THE POPDA SOCIETY**

England & Wales - Charity number 1046323

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# Accounts

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# The Popda Society

Financial Statements for the year ended 31 December 2021



## **Trustees and advisers**

### **Trustees**

Mr Yunus Ravat

Mr Abdul Aziz Ravat

My Ayub Ravat

### **Registered Office**

4 Rosamond Street, Walsall, WS1 4LB

### **Independent examiners report**

TT Chartered Certified Accountants

### **Bankers**

HSBC Bank plc. The Bridge, Walsall, West Midlands, WS1 1LN

Al Ryan Bank plc. PO Box 12461, Birmingham, B16 6AQ

### **Solicitors**

Burgoyne & Co. Victoria House, 11a Vicarage Place, Walsall, West Midlands WS1 3NA

## **Report of the Trustees for the year ended 31 December 2021**

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### ***Structure, governance and management***

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### **Objectives and activities**

The principal objects of the Charity are to relieve poverty and infirmity, advance education, advance religion and contribute toward community and social cohesion.

### **Achievement and performance**

The charity supported a number of worthwhile causes in the period:

- We donated money for charities in India
- We supported impoverished communities in India by providing funding for community projects

We contributed £13,348 (2020: £30,102) to the above causes.

## Financial review

The charity is reliant on income from its property portfolio and investments. During the period:

- Rental income from property totalled £35,562 for the year (2020: £76,114).
- Investment income totalled £1,101 (2020: £1,149)

Total funds increased by £6,395 (2020 £49,750) during the year. The increase has been primarily due to upfront rental income from the lease of the Palfrey Access Centre.

Last year one of our rental property needed a major renovation which we achieved this year.

## Reserves policy

The charity holds cash funds amounting to £310,538. It also holds a investment portfolio. The funds will be necessary to implement our strategy for the long term.

## Auditors

The charity does not meet the criteria for the requirement of a statutory audit, hence a independent examiners report will be issued by TT Chartered Certified Accountants

## Risk management

The Trustees examine the major risks that the Charity faces each year when preparing and updating the strategic plan. The Trustees have systems and regular meetings to monitor and control these risks to mitigate any impact they may have on the Charity. Annual General Meetings are also held each year to report to members the performance of the Charity and to provide a risk assessment.

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Approved by the Trustees of The Popda Society on 28 October 2022 and signed on its behalf by:



Ayub Ravat (Chair)  
28 October 2022

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I report on the financial statements of Charity - England, Wales and Northern Ireland for the year ended 31 December 2021 which comprise the income and expenditure statement. These financial statements have been prepared on a receipts and payment basis.

### ***Respective responsibilities of trustees and independent examiner***

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under the Act, whether particular matters have come to my attention.

### ***Basis of independent examiner's statement***

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

### ***Independent examiner's statement***

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Tony Tse**  
**TT Chartered Certified Accountants**  
**Independent Examiner**  
**28 October 2022**

## Income and expenditure statement

### For the year ended 31 December 2021

	2021		2020	
	£	£	£	£
<b>Incoming resources</b>				
Membership fees		920		520
Rental income		35,562		76,114
Investment income		1,101		1,149
Food parcels		<u>105</u>		<u>6,901</u>
		37,688		84,684
<b>Resources expended</b>				
Charitable donations		13,348		30,102
Rent/Hire		1,442		0
Heat and light		153		122
Other premises costs		2,828		0
Insurance		1,429		1,641
Cleaning		0		748
Repairs		11,465		2,191
Annual general meeting costs		377		99
Accountancy Fees		252		0
Bank charges		<u>0</u>		<u>30</u>
		-31,293		-34,934
Net movement in general funds		<u>6,395</u>		<u>49,750</u>
<b><i>Movement in investment account/bank balances</i></b>				
Opening bank balance		304,142		254,393
Net movement in funds		<u>6,395</u>		<u>49,750</u>
Closing bank balance (general funds)		<u>310,537</u>		<u>304,143</u>

**THE POPDA SOCIETY**

England & Wales - Charity number 1046323

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# Accounts

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The Popda Society

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# The Popda Society

Financial Statements for the year ended 31 December 2020



## **Trustees and advisers**

### **Trustees**

Mr Yunus Ravat  
Mr Abdul Aziz Ravat  
My Ayub Ravat

### **Registered Office**

4 Rosamond Street, Walsall, WS1 4LB

### **Independent examiners report**

TT Chartered Certified Accountants

### **Bankers**

HSBC Bank plc. The Bridge, Walsall, West Midlands, WS1 1LN  
Al Rayan Bank plc. PO Box 12461, Birmingham, B16 6AQ

### **Solicitors**

Burgoyne & Co. Victoria House, 11a Vicarage Place, Walsall, West Midlands WS1 3NA



## **Report of the Trustees for the year ended 31 December 2020**

The Trustees present their report along with the financial statements of the Charity for the year ended 31 December 2020. The financial statements have been prepared on an income and expenditure basis and comply with the Charity's constitution and the the Charities Act 2011.

### ***Structure, governance and management***

It is an independent organisation registered on 11th May 1995 with the Charity Commission for England and Wales. It is governed by a constitution first adopted on the 22nd April 1995, then as amended on the 8 April 2000. It was then since further amended on the 12 June 2014.

The trustees serve a period of one year after which they may put themselves for re-appointment at the Annual General Meeting. There is no restriction on the number of trustees

The trustees meet at regular intervals to agree the charities strategy including consideration of fund raising, project reviews, reserves and risk management policies. Extraordinary general meetings with the charity members are convened where decisions are necessary on significant matters.

The Board reviews the skill requirements of the Trustee Body, and in the event that a trustee retires or additional trustees are required, the board recruits trustees from existing members. The election of trustees is on majority consensus by members.

The induction process for any newly appointed trustee comprises an initial meeting with the existing trustees, followed by further meetings with the charity secretary. The secretary will be responsible for inducting the newly elected trustee, the role and responsibilities of a trustee.

### **Objectives and activities**

The principal objects of the Charity are to relieve poverty and infirmity, advance education, advance religion and contribute toward community and social cohesion.

### **Achievement and performance**

The charity supported a number of worthwhile causes in the period:

- We donated money for food parcels
- We supported impoverished communities in India by providing funding for community projects
- We supported a Walsall scout group

We contributed £30,102 (2019: £4,906) to the above causes.



### Financial review

The charity is reliant on income from its property portfolio and investments. During the period:

- Rental income from property totalled £76,114 for the year (2019: £13,670).
- Investment income totalled £1,149 (2019: £1,114)

Total funds increased by £49,750 (2019 £5,895) during the year. The increase has been primarily due to upfront rental income from the lease of the Palfrey Access Centre.

One of our rental property is still in need of further renovation and we will monitor our funding level.

### Reserves policy

The charity holds cash funds amounting to £304,143. It also holds a investment portfolio. The funds will be necessary to implement our strategy for the long term.

### Auditors

The charity does not meet the criteria for the requirement of a statutory audit, hence a independent examiners report will be issued by TT Chartered Certified Accountants.

### Risk management

The Trustees examine the major risks that the Charity faces each year when preparing and updating the strategic plan. The Trustees have systems and regular meetings to monitor and control these risks to mitigate any impact they may have on the Charity. Annual General Meetings are also held each year to report to members the performance of the Charity and to provide a risk assessment.

### Statement of Trustees' responsibilities

The Charities Act 2011 requires the Trustees of the Charity to prepare financial statements for each financial year which gives a true and fair view of the Charity's financial activities during the year and of its financial position at the end of the year.

In preparing the financial statements the Trustees should follow best practice and select suitable accounting policies and apply them consistently;  
make judgements and estimates that are reasonable and prudent;  
follow applicable accounting standards disclosing and explaining any departures in the financial statements; and  
prepare the financial statements on the going concern basis unless it is inappropriate to assume that the Charity will continue in operation.

The trustees are responsible for keeping accounting records which are such as to disclose, with reasonable accuracy, the financial position of the Charity at any time, and to enable them as Trustees to ensure the financial statements comply with charity law. The Trustees are also responsible for safeguarding the Charity's assets, and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees of The Popda Society on 29 October 2021 and signed on its behalf by:

Ayub Ravat (Chair)  
29 October 2021



## **Independent examiner's report to the trustees on the unaudited financial statements of Charity - England, Wales and Northern Ireland.**

I report on the financial statements of Charity - England, Wales and Northern Ireland for the year ended 31 December 2020 which comprise the income and expenditure statement. These financial statements have been prepared on a receipts and payment basis.

### ***Respective responsibilities of trustees and independent examiner***

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of the Charities Act 2011 (the Act) does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under the Act, whether particular matters have come to my attention.

### ***Basis of independent examiner's statement***

My examination was carried out in accordance with the General Directions given by the Charities Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, 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 I do not express an audit opinion on the view given by the accounts.

### ***Independent examiner's statement***

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or

(ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Tony Tse**  
**TT Chartered Certified Accountants**  
**Independent examiner**  
**29 October 2021**



**Income and expenditure statement**  
**For the year ended 31 December 2020**

	2020		2019	
	£	£	£	£
<b>Incoming resources</b>				
Membership fees		520		920
Rental income	76,114		13,670	
Investment income		1,149		1,114
Food parcels		<u>6,901</u>		<u>0</u>
		84,684		15,704
<b>Resources expended</b>				
Charitable donations	30,102		4,906	
Insurance		1,641		2,855
Heat and light		122		123
Cleaning		748		0
Annual general meeting costs		99		1,175
Repairs		2,191		0
Bank charges		<u>30</u>		<u>750</u>
		(34,934)		(9,809)
Net movement in general funds		<u>49,750</u>		<u>5,895</u>
<b>Movement in investment account/bank balances</b>				
Opening bank balance		254,393		248,498
Net movement in funds		<u>49,750</u>		<u>5,895</u>
Closing bank balance (general funds)		<u>304,143</u>		<u>254,393</u>