

# GLOBAL DISASTER RELIEF FUND

England & Wales · Charity number 1111768

## Details

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**Other names** GDRF

**Status** Registered

**Legal form** Charitable company

**Company number** [05537435](#)

**Registered** 2005-10-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Viglen House  
Alperton Lane  
London  
HA0 1HD

**Phone** 02089983456

**Email** [atul@gkpp.com](mailto:atul@gkpp.com)

**Website** [www.gdrf.org.uk](http://www.gdrf.org.uk)

## Activities

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**Objects:** THE RELIEF OF POVERTY AND FINANCIAL HARDSHIP AMONG PEOPLE AND COMMUNITIES AFFECTED BY NATURAL AND MAN-MADE DISASTERS OR ACTS OF TERRORISM ANYWHERE IN THE WORLD IRRESPECTIVE OF RACE, CREED OR COLOUR.

**Activities:** The Principal activity of the Charity is that of providing funds for disaster relief worldwide.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Acts As An Umbrella Or Resource Body
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** ANYWHERE IN THE WORLD
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-29	£19,491	£19,680	-	-
2024-08-29	£24,501	£24,125	-	-
2023-08-29	£686	£194	-	-
2022-08-31	£685	£193	-	-
2021-08-31	£1,544	£784	-	-
2020-08-31	£25,829	£24,735	-	-

## Trustees

Name	Role	Appointed
atul sharma	Chair	
Deepak Dogra		2025-01-17
MARTIN JOHN WESTNEY		

**GLOBAL DISASTER RELIEF FUND**

England & Wales - Charity number 1111768

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# Accounts

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REGISTERED COMPANY NUMBER: 05537435 (England and Wales)  
REGISTERED CHARITY NUMBER: 1111768

**Report of the Trustees and**  
**Financial Statements**  
**for the Year Ended 31 August 2020**  
**for**  
**Global Disaster Relief Fund**

**Global Disaster Relief Fund**

**Contents of the Financial Statements  
for the Year Ended 31 August 2020**

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**Global Disaster Relief Fund (Registered number: 05537435)**

**Report of the Trustees**  
**for the Year Ended 31 August 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**Structure, governance and management**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

**Reference and administrative details**

**Registered Company number**

05537435 (England and Wales)

**Registered Charity number**

1111768

**Registered office**

110 Alperton Lane  
Wembley  
Middlesex  
HA0 1HD

**Trustees**

A K Sharma Accountant  
M J Westney Company Director

**Company Secretary**

CPL Audit Ltd

Approved by order of the board of trustees on 25 May 2021 and signed on its behalf by:

A K Sharma - Trustee

## **Global Disaster Relief Fund**

### **Statement of Financial Activities** **for the Year Ended 31 August 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.8.20 Total funds £	31.8.19 Total funds £
<b>Income and endowments from</b>					
Voluntary income		20,842	4,987	25,829	23,450
<b>Expenditure on</b>					
<b>Charitable activities</b>					
Governance costs		4,000	-	4,000	3,500
Costs of generating funds		16,718	4,017	20,735	19,181
<b>Total</b>		<u>20,718</u>	<u>4,017</u>	<u>24,735</u>	<u>22,681</u>
<b>NET INCOME</b>		124	970	1,094	769
<b>Reconciliation of funds</b>					
<b>Total funds brought forward</b>		3,327	2,342	5,669	4,900
<b>Total funds carried forward</b>		<u>3,451</u>	<u>3,312</u>	<u>6,763</u>	<u>5,669</u>

The notes form part of these financial statements

**Global Disaster Relief Fund (Registered number: 05537435)**

**Statement of Financial Position**

**31 August 2020**

	Notes	Unrestricted fund £	Restricted fund £	31.8.20 Total funds £	31.8.19 Total funds £
<b>Current assets</b>					
Cash at bank and in hand		3,451	3,312	6,763	5,669
		<hr/>	<hr/>	<hr/>	<hr/>
<b>Net current assets</b>		3,451	3,312	6,763	5,669
		<hr/>	<hr/>	<hr/>	<hr/>
<b>Total assets less current liabilities</b>		3,451	3,312	6,763	5,669
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET ASSETS</b>		3,451	3,312	6,763	5,669
		<hr/>	<hr/>	<hr/>	<hr/>
<b>Funds</b>	4				
Unrestricted funds				3,451	3,327
Restricted funds				3,312	2,342
				<hr/>	<hr/>
<b>Total funds</b>				6,763	5,669
				<hr/>	<hr/>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 May 2021 and were signed on its behalf by:

A K Sharma - Trustee

The notes form part of these financial statements

## **Global Disaster Relief Fund**

### **Notes to the Financial Statements** **for the Year Ended 31 August 2020**

#### **1. Accounting policies**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

#### **2. Trustees' remuneration and benefits**

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019.

##### **Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019.

## Global Disaster Relief Fund

### Notes to the Financial Statements - continued for the Year Ended 31 August 2020

#### 3. Comparatives for the statement of financial activities

	Unrestricted fund £	Restricted fund £	Total funds £
<b>Income and endowments from</b>			
Voluntary income	20,388	3,062	23,450
<b>Expenditure on</b>			
<b>Charitable activities</b>			
Governance costs	3,500	-	3,500
Costs of generating funds	16,281	2,900	19,181
<b>Total</b>	<u>19,781</u>	<u>2,900</u>	<u>22,681</u>
<b>NET INCOME</b>	607	162	769
<b>Reconciliation of funds</b>			
<b>Total funds brought forward</b>	2,720	2,180	4,900
<b>Total funds carried forward</b>	<u>3,327</u>	<u>2,342</u>	<u>5,669</u>

#### 4. Movement in funds

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
<b>Unrestricted funds</b>			
Unrestricted fund	3,327	124	3,451
<b>Restricted funds</b>			
Restricted fund	2,342	970	3,312
<b>TOTAL FUNDS</b>	<u>5,669</u>	<u>1,094</u>	<u>6,763</u>

## Global Disaster Relief Fund

### Notes to the Financial Statements - continued for the Year Ended 31 August 2020

#### 4. Movement in funds - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Unrestricted fund	20,842	(20,718)	124
<b>Restricted funds</b>			
Restricted fund	4,987	(4,017)	970
<b>TOTAL FUNDS</b>	<u>25,829</u>	<u>(24,735)</u>	<u>1,094</u>

#### Comparatives for movement in funds

	At 1.9.18 £	Net movement in funds £	At 31.8.19 £
<b>Unrestricted funds</b>			
Unrestricted fund	2,720	607	3,327
<b>Restricted funds</b>			
Restricted fund	2,180	162	2,342
<b>TOTAL FUNDS</b>	<u>4,900</u>	<u>769</u>	<u>5,669</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Unrestricted fund	20,388	(19,781)	607
<b>Restricted funds</b>			
Restricted fund	3,062	(2,900)	162
<b>TOTAL FUNDS</b>	<u>23,450</u>	<u>(22,681)</u>	<u>769</u>

## **Global Disaster Relief Fund**

### **Notes to the Financial Statements - continued** **for the Year Ended 31 August 2020**

#### **4. Movement in funds - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.18 £	Net movement in funds £	At 31.8.20 £
<b>Unrestricted funds</b>			
Unrestricted fund	2,720	731	3,451
<b>Restricted funds</b>			
Restricted fund	2,180	1,132	3,312
<b>TOTAL FUNDS</b>	<u>4,900</u>	<u>1,863</u>	<u>6,763</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
Unrestricted fund	41,230	(40,499)	731
<b>Restricted funds</b>			
Restricted fund	8,049	(6,917)	1,132
<b>TOTAL FUNDS</b>	<u>49,279</u>	<u>(47,416)</u>	<u>1,863</u>

#### **5. Related party disclosures**

There were no related party transactions for the year ended 31 August 2020.