

GLOBAL HELP

England & Wales · Charity number 1115857

Details

Status Registered

Legal form Trust

Registered 2006-08-21

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

Contact

Address 452 Stratford Road
Sparkhill
Birmingham
B11 4AE

Phone 01217731962

Activities

Objects: 1 RELIEF OF POVERTY AND HARDSHIP CAUSED BY FAMINE, WAR OR OTHER DISASTERS IN ANY PART OF THE WORLD.2 TO ADVANCE EDUCATION ACCORDING TO SOURCES OF ISLAM AND TO ADVANCE THE ISLAMIC RELIGION.3 TO ASSIST IN THE ACQUIREMENT OF LAND, BUILDINGS AND THE CONSTRUCTION OF BUILDINGS FOR THE PURPOSE OF PRACTISING THE ISLAMIC RELIGION AND FOR BURIAL PURPOSES.

Activities: The purpose of the charity is to assist financially and otherwise individuals, community and education centres, Masjids, burial grounds and burials. Promotes Islamic religion worldwide. Distributes funds to poor and needy aswell as assisting people suffering from sickness, disability, disasters and calamities.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Religious Activities
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** UNDEFINED. IN PRACTICE, WEST MIDLANDS.
- Bangladesh
- India
- Morocco
- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-10	£111,763	£120,096	-	-
2023-10-10	£160,957	£164,914	-	-
2022-10-10	£154,983	£158,083	-	-
2021-10-10	£135,888	£125,951	-	-
2020-10-10	£154,436	£150,919	-	-

Trustees

Name	Role	Appointed
MOHAMMED RAMZAN		
RIAFKAT ALI KHAN		
Riasat Ali khan		2025-08-05

GLOBAL HELP

England & Wales - Charity number 1115857

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 10 OCTOBER 2024
FOR
GLOBAL HELP

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

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for the year ended 10 October 2024

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GLOBAL HELP

REPORT OF THE TRUSTEES for the year ended 10 October 2024

The trustees present their report with the financial statements of the charity for the year ended 10 October 2024. 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work.

In addition the charity's work has been to distribute funds to needy and destitute families in Pakistan & Bangladesh. Pakistan & Bangladesh have no social welfare system and a large proportion of the population exists in poverty and has no access to healthcare or any other social care facilities. In additions widows often have no source of income and are therefore open to exploitation. Orphans are left by society to fend for themselves.

The charity has assisted people by giving donations to the needy assisting families and orphans based on local assessment of their needs, whether for access to healthcare or other needs.

The charity has continued to use local volunteers to ensure that it has been able to help the most in need families.

Significant activities

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work as well as helping the poor and needy.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the period under review, the Trust continues to engage in activities to promote the objectives set out in the Memorandum.

FINANCIAL REVIEW

Financial position

During the period the Trust received donations of £111,763.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Trust deed made 21 October 2005

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1115857

Principal address

452 Stratford Road
Sparkhill
Birmingham
West Midlands
B11 4AE

Trustees

M Ramzan
R A Khan
M Fiazan

GLOBAL HELP

REPORT OF THE TRUSTEES
for the year ended 10 October 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

Approved by order of the board of trustees on 7 July 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'M Ramzan', written over a horizontal line.

M Ramzan - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
GLOBAL HELP**

Independent examiner's report to the trustees of Global Help

I report to the charity trustees on my examination of the accounts of Global Help (the Trust) for the year ended 10 October 2024.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Ashwani Rishiraj BA FCA

LDP Luckmans
1110 Elliott Court
Coventry Business Park
Herald Avenue
Coventry
West Midlands
CV5 6UB

7 July 2025

GLOBAL HELP

STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 10 October 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		111,763	160,957
		<hr/>	<hr/>
EXPENDITURE ON			
Raising funds		120,096	164,914
		<hr/>	<hr/>
NET INCOME/(EXPENDITURE)		(8,333)	(3,957)
RECONCILIATION OF FUNDS			
Total funds brought forward		77,918	81,875
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>69,585</u>	<u>77,918</u>

The notes form part of these financial statements

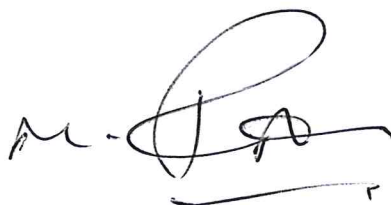
GLOBAL HELP

BALANCE SHEET
10 October 2024

	Notes	2024 Unrestricted fund £	2023 Total funds £
FIXED ASSETS			
Tangible assets	4	240,000	240,000
CURRENT ASSETS			
Cash at bank		335	7,918
CREDITORS			
Amounts falling due within one year	5	(170,750)	(170,000)
NET CURRENT ASSETS		<u>(170,415)</u>	<u>(162,082)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		69,585	77,918
NET ASSETS		<u>69,585</u>	<u>77,918</u>
FUNDS	6		
Unrestricted funds		<u>69,585</u>	<u>77,918</u>
TOTAL FUNDS		<u>69,585</u>	<u>77,918</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7 July 2025 and were signed on its behalf by:

M Ramzan - Trustee



The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 10 October 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, 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 Charities Act 2011. 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from 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 10 October 2024 nor for the year ended 10 October 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 10 October 2024 nor for the year ended 10 October 2023.

GLOBAL HELP

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 10 October 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES		Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		160,957
		<hr/>
EXPENDITURE ON		
Raising funds		164,914
		<hr/>
NET INCOME/(EXPENDITURE)		(3,957)
		<hr/>
RECONCILIATION OF FUNDS		
Total funds brought forward		81,875
		<hr/>
TOTAL FUNDS CARRIED FORWARD		<u>77,918</u>
		<hr/>
4. TANGIBLE FIXED ASSETS		Freehold property £
COST		
At 11 October 2023 and 10 October 2024		240,000
		<hr/>
NET BOOK VALUE		
At 10 October 2024		240,000
		<hr/>
At 10 October 2023		<u>240,000</u>
		<hr/>
5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2024 £
		2023 £
Other creditors	170,750	170,000
	<hr/>	<hr/>
6. MOVEMENT IN FUNDS		
	At 11.10.23 £	Net movement in funds £
		At 10.10.24 £
Unrestricted funds		
General fund	77,918	(8,333)
	<hr/>	<hr/>
TOTAL FUNDS	<u>77,918</u>	<u>(8,333)</u>
	<hr/>	<hr/>

GLOBAL HELP

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 10 October 2024

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,763	(120,096)	(8,333)
TOTAL FUNDS	<u>111,763</u>	<u>(120,096)</u>	<u>(8,333)</u>

Comparatives for movement in funds

	At 11.10.22 £	Net movement in funds £	At 10.10.23 £
Unrestricted funds			
General fund	81,875	(3,957)	77,918
TOTAL FUNDS	<u>81,875</u>	<u>(3,957)</u>	<u>77,918</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	160,957	(164,914)	(3,957)
TOTAL FUNDS	<u>160,957</u>	<u>(164,914)</u>	<u>(3,957)</u>

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

	At 11.10.22 £	Net movement in funds £	At 10.10.24 £
Unrestricted funds			
General fund	81,875	(12,290)	69,585
TOTAL FUNDS	<u>81,875</u>	<u>(12,290)</u>	<u>69,585</u>

GLOBAL HELP

NOTES TO THE FINANCIAL STATEMENTS - continued
for the year ended 10 October 2024

6. MOVEMENT IN FUNDS - continued

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 £
Unrestricted funds			
General fund	272,720	(285,010)	(12,290)
TOTAL FUNDS	<u>272,720</u>	<u>(285,010)</u>	<u>(12,290)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 10 October 2024.

GLOBAL HELP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 10 October 2024

	2024 £	2023 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	111,763	160,957
	<u>111,763</u>	<u>160,957</u>
Total incoming resources	111,763	160,957
EXPENDITURE		
Raising donations and legacies		
General Expenses	1,971	5,582
Charitable donations	115,385	159,332
Accountancy	750	-
Cleaning	1,990	-
	<u>120,096</u>	<u>164,914</u>
Total resources expended	120,096	164,914
Net expenditure	<u>(8,333)</u>	<u>(3,957)</u>

This page does not form part of the statutory financial statements

GLOBAL HELP

England & Wales - Charity number 1115857

Accounts

GLOBAL HELP

Charity Registration Number: 1115857

**Report of the Trustees and
Unaudited Financial Statements**

Period of Accounts

Start date: 11th October 2022

End date: 10th October 2023

GLOBAL HELP

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GLOBAL HELP

Charity Information for the Period Ended 10th October 2023

Trustees:	Mr. Mohammed Ramzan. Mr. Riafakat Ali Khan. Mr. Mohammed Fiazan.
Charity Number:	1115857
Registered Address:	452 Stratford Road Sparkhill Birmingham B11 4AE
Bankers:	Barclays Bank Birmingham
Independent Examiners:	A-Z Chartered Certified Accountant 17 School Road, Birmingham B28 8JG

GLOBAL HELP

Report Of The Trustees For The Period Ended 10th October 2023

The Trustees present their report with the financial statements of the Charitable Foundation for the period ended 10th October 2023

Objective of the Charitable Foundation

The objective of the charity is that of:-

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work.

In addition the charity's work has been to distribute funds to needy and destitute families in Pakistan & Bangladesh. Pakistan & Bangladesh have no social welfare system and a large proportion of the population exists in poverty and has no access to healthcare or any other social care facilities. In additions widows often have no source of income and are therefore open to exploitation. Orphans are left by society to fend for themselves.

The charity has assisted people by giving donations to the needy assisting families and orphans based on local assessment of their needs, whether for access to healthcare or other needs.

The charity has continued to use local volunteers to ensure that it has been able to help the most in need families.

Main Activities.

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work as well as helping the poor & needy.

Donations.

During the period the Trust received donations of £160,957.

Investments

During the period under review, the Trust did not make any investments.

Charitable Activities.

During the period under review, the Trust continues to engage in activities to promote the objectives set out in the Memorandum.

Risk Management.

The trustees regularly review potential and contingent operational risks to which the Charity could be exposed to, particularly monitoring its activities and participants.

Preparation of Financial Statements.

The financial statements have been prepared in accordance with the accounting policies set out in 'Note 1' Charities Act 2006 and the Statement Of Recommended Practice "Accounting for Charities" issued in March 2005.

Trustees

The Trustees who have served the Foundation during the period were:

Mr. Mohammed Ramzan, Mr.Riafakat Ali Khan, Mr.Mohammed Fiazan.

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**Report Of The Trustees For The Period
Ended 10th October 2023**

Trustees Responsibilities.

Laws applicable to charities in England and Wales require the Trust to prepare financial statements for each financial year which give a true and fair view of the Foundation’s financial statements. The Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
- make judgments and estimates that are reasonable and prudent:
- state whether applicable accounting standards and the recommendations of the Statement Of Recommended Practice “Accounting by Charities” issued in March 2005 have been followed, subject to any material departures disclosed and explained in the financial statements;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, Statement Of Recommended Practice “Accounting by Charities” issued in March 2005, and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and irregularities.

Disclosure of information to Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Charity’s independent examiner is unaware.

The Trustees have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Charity’s independent examiner is aware of that information.

APPROVED BY THE BOARD OF TRUSTEES ON 26/06/2024

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

Mohammed Ramzan
.....

**Name: Mr. Mohammed Ramzan
Status: Chair of Trustees**

GLOBAL HELP

Independent Examiners Report to The Trustees of Global Help For The Period Ended 10th October 2023

We report on the accounts of the Trust for the year ended 10th October 2023, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Independent Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 42(2) of the Charities Act 1993 (the 1993 Act, as amended by the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43(3) of the 1993 Act)
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act; and
- To state whether particular matter have come to our attention.

Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity 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 the seeking of explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement.

In connection with my examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s.41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met.

No other matter has come to our attention with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zeeshan Ashraf (ACCA), Abdul Mohammed (ACCA).

A-Z Chartered Certified Accountants,

GLOBAL HELP

Statement Of Financial Activities For The Period Ended 10th October 2023

Income & Expenditure Account.

	2023	2022
	£	£
Incoming Resources		
Donations Received	160,957	154,983
	<hr/>	<hr/>
Total Incoming Resources	160,957	154,983
Resources Expended		
Distribution in accordance with aims	159,332	152,936
Expenses	5,582	5,147
	<hr/>	<hr/>
Total Resources Expended	164,914	158,083
Surplus/(Deficit) for the year	(3,957)	(3,100)
	<hr/>	<hr/>
Funds Bought Forward	81,875	84,975
Funds Carried Forward	77,918	81,875

The notes form part of these financial statements

GLOBAL HELP

Statement Of Financial Activities For The Period Ended 10th October 2023

Balance Sheet

	Notes	2023 £	2022 £
Fixed assets			
Tangible fixed assets:	1	240,000	240,000
Total fixed assets:		240,000	240,000
Current assets			
Cash at bank and in hand:		7,918	11,875
Total current assets:		7,918	11,875
Creditors			
Creditors - amounts falling greater than one year:	2	(170,000)	(170,000)
Net current assets:		(162,082)	(158,125)
Total assets less current liabilities:		(162,082)	(158,125)
Net assets:		77,918	81,875
Funds of the Charity			
Surplus/(Deficit) Reserve	3	77,918	81,875
Net assets:		77,918	81,875

The notes form part of these financial statements

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2023**

APPROVED BY THE BOARD OF TRUSTEES ON.....26/06/2024.....

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

Mohammed Ramzan.....

**Name: Mr. Mohammad Ramzan
Status: Chair of Trustees**

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Notes to the Financial Statements
For The Period Ended 10th October 2023

1. Accounting Policies

Accounting Convention

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and in dealing with items which are considered material to the charity's financial statements.

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the **Statement of Recommended Practice 'Accounting and Reporting by Charities'** issued in March 2005 (SORP 2005) and the **Companies Act 1985**.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations & gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services or its beneficiaries.

Investment

Fixed asset investments are revalued annually by trustees on an open market basis. No depreciation is provided on properties or on leasehold investment properties where the unexpired lease term exceeds 20 years.

Donations Paid

The financial statements reflect donation on the basis of actual receipt and payment made during the period under review.

Taxation

No provision has been made for taxation on the basis that the charity has been granted exemption from tax under **'S505 Income and Corporation Taxes Act 1988**.

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2023

1. Tangible Fixed Assets

	Land & Building £
Cost/Valuation	
At 11 th October 2022	240,000
Additions	0
At 10th October 2023	240,000
 Depreciation	
At 11 th October 2022	0
Charge for year	0
At 10th October 2023	0
 Net Book Value	
At 10th October 2023	240,000

2. Creditors: Amount falling due within one year

	2023 £	2022 £
Private Loans	170,000	170,000
 As at 10th October 2021	170,000	170,000

6. Funds of the Charity

	2023 £	2022 £
Surplus/ Deficit for the year	(3,957)	(3,100)
Funds brought forward	81,875	84,975
 Fund carried forward	77,918	81,875

GLOBAL HELP

England & Wales - Charity number 1115857

Accounts

✓ O/K M.R
22/2/23

GLOBAL HELP

Charity Registration Number: 1115857

**Report of the Trustees and
Unaudited Financial Statements**

Period of Accounts

Start date: 11th October 2021

End date: 10th October 2022

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the Period Ended 10th October 2022**

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**Charity Information for the Period
Ended 10th October 2022**

Trustees: Mr. Mohammed Ramzan.
Mr. Riafakat Ali Khan.
Mr. Mohammed Fiazan.

Charity Number: 1115857

Registered Address: 452 Stratford Road
Sparkhill
Birmingham
B11 4AE

Bankers: Barclays Bank
Birmingham

Independent Examiners: A-Z Chartered Certified Accountant
1301 Stratford Road,
Birmingham
B28 9HH

GLOBAL HELP

Report Of The Trustees For The Period Ended 10th October 2022

The Trustees present their report with the financial statements of the Charitable Foundation for the period ended 10th October 2022

Objective of the Charitable Foundation

The objective of the charity is that of:-

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work.

In addition the charity's work has been to distribute funds to needy and destitute families in Pakistan & Bangladesh. Pakistan & Bangladesh have no social welfare system and a large proportion of the population exists in poverty and has no access to healthcare or any other social care facilities. In additions widows often have no source of income and are therefore open to exploitation. Orphans are left by society to fend for themselves.

The charity has assisted people by giving donations to the needy assisting families and orphans based on local assessment of their needs, whether for access to healthcare or other needs.

The charity has continued to use local volunteers to ensure that it has been able to help the most in need families.

Main Activities.

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work as well as helping the poor & needy.

Donations.

During the period the Trust received donations of £154,983.

Investments

During the period under review, the Trust did not make any investments.

Charitable Activities.

During the period under review, the Trust continues to engage in activities to promote the objectives set out in the Memorandum.

Risk Management.

The trustees regularly review potential and contingent operational risks to which the Charity could be exposed to, particularly monitoring its activities and participants.

Preparation of Financial Statements.

The financial statements have been prepared in accordance with the accounting policies set out in 'Note 1' Charities Act 2006 and the Statement Of Recommended Practice "Accounting for Charities" issued in March 2005.

Trustees

The Trustees who have served the Foundation during the period were:

Mr. Mohammed Ramzan, Mr.Riafakat Ali Khan, Mr.Mohammed Fiazan.

GLOBAL HELP

Report Of The Trustees For The Period Ended 10th October 2022

Trustees Responsibilities.

Laws applicable to charities in England and Wales require the Trust to prepare financial statements for each financial year which give a true and fair view of the Foundation's financial statements. The Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently;
 - make judgments and estimates that are reasonable and prudent;
 - state whether applicable accounting standards and the recommendations of the Statement Of Recommended Practice "Accounting by Charities" issued in March 2005 have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, Statement Of Recommended Practice "Accounting by Charities" issued in March 2005, and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and irregularities.

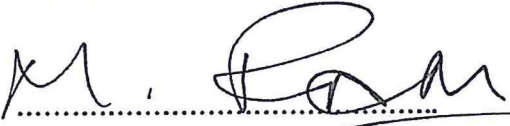
Disclosure of information to Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Charity's independent examiner is unaware.

The Trustees have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Charity's independent examiner is aware of that information.

X APPROVED BY THE BOARD OF TRUSTEES ON 22/02/2023

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

X 

Name: Mr. Mohammed Ramzan
Status: Chair of Trustees

GLOBAL HELP

Independent Examiners Report to The Trustees of Global Help For The Period Ended 10th October 2022

We report on the accounts of the Trust for the year ended 10th October 2022, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Independent Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 42(2) of the Charities Act 1993 (the 1993 Act, as amended by the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43(3) of the 1993 Act)
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act; and
- To state whether particular matter have come to our attention.

Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity 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 the seeking of explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement.

In connection with my examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s.41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met.

No other matter has come to our attention with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zeeshan Ashraf (ACCA), Abdul Mohammed (ACCA).

A-Z Chartered Certified Accountants,

GLOBAL HELP

Statement Of Financial Activities For The Period Ended 10th October 2022

Income & Expenditure Account.

	2022	2021
	£	£
Incoming Resources		
Donations Received	154,983	135,888
	<hr/>	<hr/>
Total Incoming Resources	154,983	135,888
Resources Expended		
Distribution in accordance with aims	152,936	121,521
Expenses	5,147	4,430
	<hr/>	<hr/>
Total Resources Expended	158,083	125,951
	<hr/>	<hr/>
Surplus/(Deficit) for the year	(3,100)	9,937
	<hr/>	<hr/>
Funds Bought Forward	84,975	75,038
Funds Carried Forward	81,875	84,975

The notes form part of these financial statements

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2022**

Balance Sheet

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets:	1	240,000	240,000
Total fixed assets:		240,000	240,000
Current assets			
Cash at bank and in hand:		11,875	14,975
Total current assets:		11,875	14,975
Creditors			
Creditors - amounts falling greater than one year:	2	(170,000)	(170,000)
Net current assets:		(158,125)	(155,025)
Total assets less current liabilities:		(158,125)	(155,025)
Net assets:		81,875	84,975
Funds of the Charity			
Surplus/(Deficit) Reserve	3	81,875	84,975
Net assets:		81,875	84,975

The notes form part of these financial statements

GLOBAL HELP

Statement Of Financial Activities For
The Period Ended 10th October 2022

X

APPROVED BY THE BOARD OF TRUSTEES ON.....

22/02/2023

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

X



Name: Mr. Mohammad Ramzan
Status: Chair of Trustees

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2022

1. Accounting Policies

Accounting Convention

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and in dealing with items which are considered material to the charity's financial statements.

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the **Statement of Recommended Practice 'Accounting and Reporting by Charities'** issued in March 2005 (SORP 2005) and the **Companies Act 1985**.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations & gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services or its beneficiaries.

Investment

Fixed asset investments are revalued annually by trustees on an open market basis. No depreciation is provided on properties or on leasehold investment properties where the unexpired lease term exceeds 20 years.

Donations Paid

The financial statements reflect donation on the basis of actual receipt and payment made during the period under review.

Taxation

No provision has been made for taxation on the basis that the charity has been granted exemption from tax under '**S505 Income and Corporation Taxes Act 1988**'.

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2022

1. Tangible Fixed Assets

	Land & Building £
Cost/Valuation	
At 11 th October 2021	240,000
Additions	0
At 10th October 2022	240,000
Depreciation	
At 11 th October 2021	0
Charge for year	0
At 10th October 2022	0
Net Book Value	
At 10th October 2022	240,000

2. Creditors: Amount falling due within one year

	2022 £	2021 £
Private Loans	170,000	170,000
As at 10th October 2021	170,000	170,000

6. Funds of the Charity

	2022 £	2021 £
Surplus/ Deficit for the year	(3,100)	9,937
Funds brought forward	84,975	75,038
Fund carried forward	81,875	84,975

GLOBAL HELP

England & Wales - Charity number 1115857

Accounts

GLOBAL HELP

Charity Registration Number: 1115857

**Report of the Trustees and
Unaudited Financial Statements**

Period of Accounts

Start date: 11th October 2020

End date: 10th October 2021

GLOBAL HELP

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GLOBAL HELP

Charity Information for the Period Ended 10th October 2021

Trustees:	Mr. Mohammed Ramzan. Mr. Riafakat Ali Khan. Mr. Mohammed Fiazan.
Charity Number:	1115857
Registered Address:	452 Stratford Road Sparkhill Birmingham B11 4AE
Bankers:	Barclays Bank Birmingham
Independent Examiners:	A-Z Chartered Certified Accountant 1301 Stratford Road, Birmingham B28 9HH

GLOBAL HELP

Report Of The Trustees For The Period Ended 10th October 2021

The Trustees present their report with the financial statements of the Charitable Foundation for the period ended 10th October 2021

Objective of the Charitable Foundation

The objective of the charity is that of:-

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work.

In addition the charity's work has been to distribute funds to needy and destitute families in Pakistan & Bangladesh. Pakistan & Bangladesh have no social welfare system and a large proportion of the population exists in poverty and has no access to healthcare or any other social care facilities. In additions widows often have no source of income and are therefore open to exploitation. Orphans are left by society to fend for themselves.

The charity has assisted people by giving donations to the needy assisting families and orphans based on local assessment of their needs, whether for access to healthcare or other needs.

The charity has continued to use local volunteers to ensure that it has been able to help the most in need families.

Main Activities.

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work as well as helping the poor & needy.

Donations.

During the period the Trust received donations of £135,888.

Investments

During the period under review, the Trust did not make any investments.

Charitable Activities.

During the period under review, the Trust continues to engage in activities to promote the objectives set out in the Memorandum.

Risk Management.

The trustees regularly review potential and contingent operational risks to which the Charity could be exposed to, particularly monitoring its activities and participants.

Preparation of Financial Statements.

The financial statements have been prepared in accordance with the accounting policies set out in 'Note 1' Charities Act 2006 and the Statement Of Recommended Practice "Accounting for Charities" issued in March 2005.

Trustees

The Trustees who have served the Foundation during the period were:

Mr. Mohammed Ramzan, Mr.Riafakat Ali Khan, Mr.Mohammed Fiazan.

GLOBAL HELP

**Report Of The Trustees For The Period
Ended 10th October 2021**

Trustees Responsibilities.

Laws applicable to charities in England and Wales require the Trust to prepare financial statements for each financial year which give a true and fair view of the Foundation’s financial statements. The Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
- make judgments and estimates that are reasonable and prudent:
- state whether applicable accounting standards and the recommendations of the Statement Of Recommended Practice “Accounting by Charities” issued in March 2005 have been followed, subject to any material departures disclosed and explained in the financial statements;
prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, Statement Of Recommended Practice “Accounting by Charities” issued in March 2005, and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and irregularities.

Disclosure of information to Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Charity’s independent examiner is unaware.

The Trustees have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Charity’s independent examiner is aware of that information.

APPROVED BY THE BOARD OF TRUSTEES ON

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

.....

**Name: Mr. Mohammed Ramzan
Status: Chair of Trustees**

GLOBAL HELP

Independent Examiners Report to The Trustees of Global Help For The Period Ended 10th October 2021

We report on the accounts of the Trust for the year ended 10th October 2021, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Independent Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 42(2) of the Charities Act 1993 (the 1993 Act, as amended by the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43(3) of the 1993 Act)
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act; and
- To state whether particular matter have come to our attention.

Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity 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 the seeking of explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement.

In connection with my examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s.41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met.

No other matter has come to our attention with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zeeshan Ashraf (ACCA), Abdul Mohammed (ACCA).

A-Z Chartered Certified Accountants,

GLOBAL HELP

Statement Of Financial Activities For The Period Ended 10th October 2021

Income & Expenditure Account.

	2021	2020
	£	£
Incoming Resources		
Donations Received	135,888	154,436
	<hr/>	<hr/>
Total Incoming Resources	135,888	154,436
Resources Expended		
Distribution in accordance with aims	121,521	144,595
Expenses	4,430	6,324
	<hr/>	<hr/>
Total Resources Expended	125,951	150,919
Surplus/(Deficit) for the year	<hr/> 9,937 <hr/>	<hr/> 3,517 <hr/>
Funds Bought Forward	75,038	71,521
Funds Carried Forward	84,975	75,038

The notes form part of these financial statements

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2021**

Balance Sheet

	Notes	2021 £	2020 £
Fixed assets			
Tangible fixed assets:	1	240,000	240,000
Total fixed assets:		240,000	240,000
Current assets			
Cash at bank and in hand:		14,975	5,038
Total current assets:		14,975	5,038
Creditors			
Creditors - amounts falling greater than one year:	2	(170,000)	(170,000)
Net current assets:		(155,025)	(164,962)
Total assets less current liabilities:		(155,025)	(164,962)
Net assets:		84,975	75,038
Funds of the Charity			
Surplus/(Deficit) Reserve	3	84,975	75,038
Net assets:		84,975	75,038

The notes form part of these financial statements

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2021**

APPROVED BY THE BOARD OF TRUSTEES ON.....

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

.....

**Name: Mr. Mohammad Ramzan
Status: Chair of Trustees**

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2021

1. Accounting Policies

Accounting Convention

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and in dealing with items which are considered material to the charity's financial statements.

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the **Statement of Recommended Practice 'Accounting and Reporting by Charities'** issued in March 2005 (SORP 2005) and the **Companies Act 1985**.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations & gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services or its beneficiaries.

Investment

Fixed asset investments are revalued annually by trustees on an open market basis. No depreciation is provided on properties or on leasehold investment properties where the unexpired lease term exceeds 20 years.

Donations Paid

The financial statements reflect donation on the basis of actual receipt and payment made during the period under review.

Taxation

No provision has been made for taxation on the basis that the charity has been granted exemption from tax under **'S505 Income and Corporation Taxes Act 1988**.

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2021

1. Tangible Fixed Assets

	Land & Building £
Cost/Valuation	
At 11 th October 2020	240,000
Additions	0
At 10th October 2021	240,000
Depreciation	
At 11 th October 2020	0
Charge for year	0
At 10th October 2021	0
Net Book Value	<hr/>
At 10th October 2021	240,000 <hr/> <hr/>

2. Creditors: Amount falling due within one year

	2021 £	2020 £
Private Loans	170,000	170,000
As at 10th October 2021	<hr/> 170,000 <hr/> <hr/>	<hr/> 170,000 <hr/> <hr/>

6. Funds of the Charity

	2021 £	2020 £
Surplus/ Deficit for the year	9,937	3,517
Funds brought forward	75,038	71,521
Fund carried forward	<hr/> 84,975 <hr/> <hr/>	<hr/> 75,038 <hr/> <hr/>

GLOBAL HELP

England & Wales - Charity number 1115857

Accounts

GLOBAL HELP

Charity Registration Number: 1115857

**Report of the Trustees and
Unaudited Financial Statements**

Period of Accounts

Start date: 11th October 2019

End date: 10th October 2020

GLOBAL HELP

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GLOBAL HELP

Charity Information for the Period Ended 10th October 2020

Trustees:	Mr. Mohammed Ramzan. Mr. Riafakat Ali Khan. Mr. Mohammed Fiazan.
Charity Number:	1115857
Registered Address:	452 Stratford Road Sparkhill Birmingham B11 4AE
Bankers:	Barclays Bank Birmingham
Independent Examiners:	A-Z Chartered Certified Accountant 1301 Stratford Road, Birmingham B28 9HH

GLOBAL HELP

Report Of The Trustees For The Period Ended 10th October 2020

The Trustees present their report with the financial statements of the Charitable Foundation for the period ended 10th October 2020

Objective of the Charitable Foundation

The objective of the charity is that of:-

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work.

In addition the charity's work has been to distribute funds to needy and destitute families in Pakistan & Bangladesh. Pakistan & Bangladesh have no social welfare system and a large proportion of the population exists in poverty and has no access to healthcare or any other social care facilities. In additions widows often have no source of income and are therefore open to exploitation. Orphans are left by society to fend for themselves.

The charity has assisted people by giving donations to the needy assisting families and orphans based on local assessment of their needs, whether for access to healthcare or other needs.

The charity has continued to use local volunteers to ensure that it has been able to help the most in need families.

Main Activities.

The charity has continued to give donations to local community and voluntary education centers in the UK, Pakistan & Bangladesh to assist them with their community work as well as helping the poor & needy.

Donations.

During the period the Trust received donations of £154,436.

Investments

During the period under review, the Trust did not make any investments.

Charitable Activities.

During the period under review, the Trust continues to engage in activities to promote the objectives set out in the Memorandum.

Risk Management.

The trustees regularly review potential and contingent operational risks to which the Charity could be exposed to, particularly monitoring its activities and participants.

Preparation of Financial Statements.

The financial statements have been prepared in accordance with the accounting policies set out in 'Note 1' Charities Act 2006 and the Statement Of Recommended Practice "Accounting for Charities" issued in March 2005.

Trustees

The Trustees who have served the Foundation during the period were:

Mr. Mohammed Ramzan, Mr.Riafakat Ali Khan, Mr.Mohammed Fiazan.

GLOBAL HELP

**Report Of The Trustees For The Period
Ended 10th October 2020**

Trustees Responsibilities.

Laws applicable to charities in England and Wales require the Trust to prepare financial statements for each financial year which give a true and fair view of the Foundation’s financial statements. The Trustees should follow best practice and:

- select suitable accounting policies and then apply them consistently:
 - make judgments and estimates that are reasonable and prudent:
 - state whether applicable accounting standards and the recommendations of the Statement Of Recommended Practice “Accounting by Charities” issued in March 2005 have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act 1993, Statement Of Recommended Practice “Accounting by Charities” issued in March 2005, and the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for prevention and detection of fraud and irregularities.

Disclosure of information to Independent Examiner

So far as the Trustees are aware, there is no relevant information of which the Charity’s independent examiner is unaware.

The Trustees have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant information and to establish that the Charity’s independent examiner is aware of that information.

APPROVED BY THE BOARD OF TRUSTEES ON

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

.....

**Name: Mr. Mohammed Ramzan
Status: Chair of Trustees**

GLOBAL HELP

Independent Examiners Report to The Trustees of Global Help For The Period Ended 10th October 2020

We report on the accounts of the Trust for the year ended 10th October 2020, which are set out on pages 7 to 12.

Respective Responsibilities of Trustees and Independent Examiner.

The charity's Trustees are responsible for the preparation of the accounts. The charity's Trustees consider that an audit is not required for this year (under section 42(2) of the Charities Act 1993 (the 1993 Act, as amended by the Charities Act 2006) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts (under section 43(3) of the 1993 Act)
- To follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 43(7)(b) of the 1993 Act; and
- To state whether particular matter have come to our attention.

Basis of Independent Examiner's Report.

Our examination was carried out in accordance with the General Directions given by the Charity 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 the seeking of explanations from you as Trustees concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement.

In connection with my examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with s.41 of the 1993 Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act have not been met.

No other matter has come to our attention with our examination to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Zeeshan Ashraf (ACCA), Abdul Mohammed (ACCA).

A-Z Chartered Certified Accountants,

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2020**

Income & Expenditure Account.

	2020	2019
	£	£
Incoming Resources		
Donations Received	154,436	129,851
	<hr/>	<hr/>
Total Incoming Resources	154,436	129,851
 Resources Expended		
Distribution in accordance with aims	144,595	118,170
Expenses	6,324	11,829
	<hr/>	<hr/>
Total Resources Expended	150,919	129,999
	<hr/>	<hr/>
Surplus/(Deficit) for the year	3,517	(148)
	<hr/>	<hr/>
Funds Bought Forward	71,521	71,669
	<hr/>	<hr/>
Funds Carried Forward	75,038	71,521

The notes form part of these financial statements

GLOBAL HELP

Statement Of Financial Activities For The Period Ended 10th October 2020

Balance Sheet

	Notes	2020 £	2019 £
Fixed assets			
Tangible fixed assets:	1	240,000	240,000
Total fixed assets:		<u>240,000</u>	<u>240,000</u>
Current assets			
Cash at bank and in hand:		5,038	1,521
Total current assets:		<u>5,038</u>	<u>1,521</u>
Creditors			
Creditors - amounts falling greater than one year:	2	<u>(170,000)</u>	<u>(170,000)</u>
Net current assets:		<u>(164,962)</u>	<u>(168,479)</u>
Total assets less current liabilities:		<u>(164,962)</u>	<u>(168,479)</u>
Net assets:		<u><u>75,038</u></u>	<u><u>71,521</u></u>
Funds of the Charity			
Surplus/(Deficit) Reserve	3	75,038	71,521
Net assets:		<u><u>75,038</u></u>	<u><u>71,521</u></u>

The notes form part of these financial statements

GLOBAL HELP

**Statement Of Financial Activities For
The Period Ended 10th October 2020**

APPROVED BY THE BOARD OF TRUSTEES ON.....

SIGNED ON BEHALF OF THE BOARD OF TRUSTEES BY:

.....

**Name: Mr. Mohammad Ramzan
Status: Chair of Trustees**

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2020

1. Accounting Policies

Accounting Convention

The principal accounting policies are summarized below. The accounting policies have been applied consistently throughout the year and in dealing with items which are considered material to the charity's financial statements.

Basis of Preparation

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007), the **Statement of Recommended Practice 'Accounting and Reporting by Charities'** issued in March 2005 (SORP 2005) and the **Companies Act 1985**.

Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of donations & gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services or its beneficiaries.

Investment

Fixed asset investments are revalued annually by trustees on an open market basis. No depreciation is provided on properties or on leasehold investment properties where the unexpired lease term exceeds 20 years.

Donations Paid

The financial statements reflect donation on the basis of actual receipt and payment made during the period under review.

Taxation

No provision has been made for taxation on the basis that the charity has been granted exemption from tax **under 'S505 Income and Corporation Taxes Act 1988**.

GLOBAL HELP
Notes to the Financial Statements
For The Period Ended 10th October 2020

1. Tangible Fixed Assets

	Land & Building £
Cost/Valuation	
At 11 th October 2019	240,000
Additions	0
At 10th October 2020	240,000
Depreciation	
At 11 th October 2019	0
Charge for year	0
At 10th October 2020	0
Net Book Value	<hr/>
At 10th October 2020	240,000 <hr/> <hr/>

2. Creditors: Amount falling due within one year

	2020 £	2019 £
Private Loans	170,000	170,000
As at 10th October 2020	<hr/> 170,000 <hr/> <hr/>	<hr/> 170,000 <hr/> <hr/>

6. Funds of the Charity

	2020 £	2019 £
Surplus/ Deficit for the year	3,517	(148)
Funds brought forward	71,521	71,699
Fund carried forward	<hr/> 75,038 <hr/> <hr/>	<hr/> 71,521 <hr/> <hr/>

