

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 addition 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

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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

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STATEMENT OF FINANCIAL ACTIVITIES  
for the year ended 10 October 2024

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

The notes form part of these financial statements

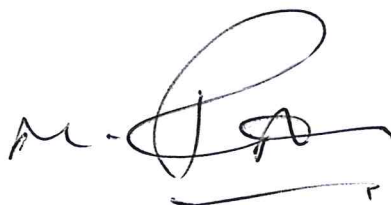
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BALANCE SHEET  
10 October 2024

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



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

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	160,957
	<hr/>
<b>EXPENDITURE ON</b>	
Raising funds	164,914
	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>	(3,957)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	81,875
	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u>77,918</u>

4. TANGIBLE FIXED ASSETS

	Freehold property £
<b>COST</b>	
At 11 October 2023 and 10 October 2024	240,000
	<hr/>
<b>NET BOOK VALUE</b>	
At 10 October 2024	<u>240,000</u>
At 10 October 2023	<u>240,000</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Other creditors	<u>170,750</u>	<u>170,000</u>

6. MOVEMENT IN FUNDS

	At 11.10.23 £	Net movement in funds £	At 10.10.24 £
<b>Unrestricted funds</b>			
General fund	77,918	(8,333)	69,585
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>77,918</u>	<u>(8,333)</u>	<u>69,585</u>

**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 £
<b>Unrestricted funds</b>			
General fund	111,763	(120,096)	(8,333)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	81,875	(3,957)	77,918
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	160,957	(164,914)	(3,957)
<b>TOTAL FUNDS</b>	<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 £
<b>Unrestricted funds</b>			
General fund	81,875	(12,290)	69,585
<b>TOTAL FUNDS</b>	<u>81,875</u>	<u>(12,290)</u>	<u>69,585</u>

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

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

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

This page does not form part of the statutory financial statements