

BARWAQA RELIEF ORGANISATION

England & Wales · Charity number 1121274

Details

Status Registered

Legal form Charitable company

Company number [05807783](#)

Registered 2007-10-18

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

Contact

Address Barwaqa Relief Organisation
Broughton Road
; 39 Broughton Road
Ealing
London
W13 8 QW

Phone 02033025430

Email hdim2000@hotmail.com

Website www.barwaqarelief.org.uk

Activities

Objects: 1) THE ADVANCEMENT OF EDUCATION.2) TO RELIEVE POVERTY.3) TO PROTECT AND PRESERVE HEALTH.

Activities: The principal activity of the Charity in the year under review was that of the provision of education, information on health, employment and training to ethnic minority groups including refugees and asylum seekers living in the West London.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NATIONAL AND OVERSEAS
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£82,353	£81,301	-	-
2024-05-31	£94,475	£93,321	-	-
2023-05-31	£95,310	£83,897	-	-
2022-05-31	£64,100	£72,927	-	-
2021-05-31	£76,530	£75,170	-	-
2020-05-31	£62,423	£47,339	-	-

Trustees

Name	Role	Appointed
AMINA OSMAN		2016-12-03
Balkisa Qaadir Bashir		2016-12-03
SWALEH AWEIS ABUBAKAR		2024-10-20

BARWAQA RELIEF ORGANISATION

England & Wales - Charity number 1121274

Accounts

Registered number
05807783

BARWAQA RELIEF ORGANISATION

Accounts

31 May 2025

Company Limited by Guarantee Number

05807783

Registered Charity Number

1121274

BARWAQA RELIEF ORGANISATION
Report and accounts
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BARWAQA RELIEF ORGANISATION

Charity Information

YE 31.5.2025

Trustees/Directors

Amina Hassan
Swaleh Aweis ABUBAKAR
Balkhisa Bashir

Charity Number	1121274
Company No	05807783

Registered office

39 BROUGHTON ROAD
LONDON
ENGLAND
W13 8QW

Accountants

Anderson Pierce & Co Ltd
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

NATWEST BANK
162 UXBRIDGE RD
WEST EALING
W13 8JL

BARWAQA RELIEF ORGANISATION
Trustees' Report For the year ended 31 May 2025

Chairperson's Statement

On behalf of the Barwaqa trustees and staff, I would like to express our appreciation to all our trustees, staff members, volunteers, donors, and participants. Together, we have completed several important projects during the 2023–24 period. Of course, none of this would have been possible without the efforts of all these teams—this work could not be done by me alone. That is why I want to acknowledge and thank every group involved.

During this period, we have successfully carried out the following projects:

- Youth-focused educational activities
- Adult education programs
- Advice and guidance services

Although we completed these projects smoothly, we faced some challenges—particularly financial ones. The year 2023–24 has been financially difficult for a small organisation like ours. Due to these issues, we unfortunately lost some of our staff, as we were unable to cover costs. As a result, we were also delayed in submitting our annual return.

However, we remain hopeful that things will improve financially in 2024–25. We are committed to continuing our work and making a positive difference in our community.

Thank you.

Kind regards,
Mrs. B. Bashir
Chairperson, Barwaqa

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Swaleh Aweis ABUBAKAR	Director
Balkhisa Bashir	Director

This report was approved by the Board on 23rd February 2026 and signed on its behalf by

Balkhisa Bashir

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2025

	2025	2024
	£	£
Grants & Donations		
Donations	<u>82,354</u>	<u>94,475</u>
Other income		
	<u> </u>	<u> </u>
Total Incoming Resources	<u>82,354</u>	<u>94,475</u>
Cost of raw materials and consumables		
Purchases	<u>2,873</u>	<u>339</u>
Staff costs		
Wages and salaries	33,808	34,590
Directors' salaries	13,087	-
Employer's NI	1,163	598
Travel and subsistence	4,154	3,531
Motor expenses	<u>44</u>	<u>-</u>
	<u>52,256</u>	<u>38,719</u>
Depreciation and other amounts written off assets		
Depreciation	<u>1,778</u>	<u>1,778</u>
Other charges		
Premises costs:		
Rent	6,200	8,200
Light and heat	1,527	1,425
Cleaning	<u>451</u>	<u>852</u>
	<u>8,178</u>	<u>10,477</u>
General administrative expenses:		
Telephone and fax	1,360	1,099
Stationery and printing	525	198
Subscriptions	141	-
Bank charges	<u>-</u>	<u>48</u>
	<u>2,026</u>	<u>1,345</u>
Legal and professional costs:		
Accountancy fees	400	400
Consultancy fees	<u>-</u>	<u>7,540</u>
	<u>400</u>	<u>7,940</u>
Other		
Volunteer expenses	3,532	5,543
Relief operations	6,641	20,620
Events and refreshments	<u>3,617</u>	<u>6,560</u>
	<u>13,790</u>	<u>32,723</u>
Resources expended	<u>81,301</u>	<u>92,982</u>

Surplus (deficit)	1,053	1,154
Balance B/F	9,818	8,664
Balance Carried Forward	<u><u>10,871</u></u>	<u><u>9,818</u></u>

**BARWAQA RELIEF
ORGANISATION**

Registered number: 05807783

**Balance Sheet
as at 31 May 2025**

	2025	2024
	£	£
Fixed assets	2,658	4,436
Current assets	11,272	7,305
Creditors: amounts falling due within one year	<u>(3,059)</u>	<u>(1,923)</u>
Net current assets	<u>8,213</u>	<u>5,382</u>
Total assets less current liabilities	<u>10,871</u>	<u>9,818</u>
Net assets	<u>10,871</u>	<u>9,818</u>
Capital and reserves	<u>10,871</u>	<u>9,818</u>
	Number	Number
Average number of employees	<u>5</u>	<u>6</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 39 BROUGHTON ROAD, LONDON, ENGLAND W13 8QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Hussein Ali DIMA
Director

Approved by the board on 23 February 2026

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 May 2025

I report on the accounts of Barwaqa Relief Organisation for the year ended 31 May 2025, which are set out on page 4 to 8.

respective responsibilities of trustees and 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act:
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 the trustees concerning any 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 the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or

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

Mr A Abdullah BA AFA/MIPA
Accountant



Date: 23rd February 2026
Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road London W13 0NR

BARWAQA RELIEF ORGANISATION

England & Wales - Charity number 1121274

Accounts

Registered number
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BARWAQA RELIEF ORGANISATION

Accounts

31 May 2024

Company Limited by Guarantee Number

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BARWAQA RELIEF ORGANISATION
Charity Information

YE 31.5.2024

Trustees/Directors

Amina Hassan
Swaleh Aweis ABUBAKAR
Balkhisa Bashir

Charity Number 1121274
Company No 05807783

Registered office

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BARWAQA RELIEF ORGANISATION
Trustees' Report For the year ended 31 May 2024

Chairperson's Statement

On behalf of the Barwaqa trustees and staff, I would like to express our appreciation to all our trustees, staff members, volunteers, donors, and participants. Together, we have completed several important projects during the 2023–24 period. Of course, none of this would have been possible without the efforts of all these teams—this work could not be done by me alone. That is why I want to acknowledge and thank every group involved.

During this period, we have successfully carried out the following projects:

- Youth-focused educational activities
- Adult education programs
- Advice and guidance services

Although we completed these projects smoothly, we faced some challenges—particularly financial ones. The year 2023–24 has been financially difficult for a small organisation like ours. Due to these issues, we unfortunately lost some of our staff, as we were unable to cover costs. As a result, we were also delayed in submitting our annual return.

However, we remain hopeful that things will improve financially in 2024–25. We are committed to continuing our work and making a positive difference in our community.

Thank you.

Kind regards,
Mrs. B. Bashir
Chairperson, Barwaqa

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Swaleh Aweis ABUBAKAR	Director
Balkhisa Bashir	Director

This report was approved by the Board on 26th February 2024 and signed on its behalf by

Balkhisa Bashir

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2024

	2024	2023
	£	£
Grants & Donations		
Donations	<u>94,475</u>	<u>95,310</u>
Other income	<u> </u>	<u> </u>
Total Incoming Resources	<u>94,475</u>	<u>95,310</u>
Cost of raw materials and consumables		
Purchases	<u>339</u>	<u>-</u>
Staff costs		
Wages and salaries	34,590	39,966
Employer's NI	598	626
Travel and subsistence	<u>3,531</u>	<u>1,210</u>
	<u>38,719</u>	<u>41,802</u>
Depreciation and other amounts written off assets		
Depreciation	<u>1,778</u>	<u>760</u>
Other charges		
Premises costs:		
Rent	8,200	8,196
Light and heat	1,425	-
Cleaning	<u>852</u>	<u>124</u>
	<u>10,477</u>	<u>8,320</u>
General administrative expenses:		
Telephone and fax	1,099	876
Stationery and printing	198	50
Bank charges	48	-
Insurance	<u>-</u>	<u>1,320</u>
	<u>1,345</u>	<u>2,246</u>
Legal and professional costs:		
Accountancy fees	400	400
Consultancy fees	<u>7,540</u>	<u>1,869</u>
	<u>7,940</u>	<u>2,269</u>
Other		
Volunteer expenses	5,543	7,200
Relief operations	20,620	20,100
Events and refreshments	<u>6,560</u>	<u>1,200</u>
	<u>32,723</u>	<u>28,500</u>
Resources expended	<u>93,321</u>	<u>83,897</u>
Surplus (deficit)	1,154	11,413

Balance B/F	8,664	(2,749)
Balance Carried Forward	<u>9,818</u>	<u>8,664</u>

BARWAQA RELIEF ORGANISATION**Registered number: 05807783****Balance Sheet
as at 31 May 2024**

	2024	2023
	£	£
Fixed assets	4,436	1,123
Current assets	7,305	11,828
Creditors: amounts falling due within one year	<u>(1,923)</u>	<u>(1,133)</u>
Net current assets	<u>5,382</u>	<u>10,695</u>
Total assets less current liabilities	9,818	11,818
Creditors: amounts falling due after more than one year	<u>-</u>	<u>(3,154)</u>
Net assets	<u>9,818</u>	<u>8,664</u>
 Capital and reserves	 <u>9,818</u>	 <u>8,664</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The organisation is a private company limited by guarantee and incorporated in England. Its registered office is 39 BROUGHTON ROAD, LONDON, ENGLAND W13 8QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

B Bashir
Director
Approved by the board on 09 April 2025

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 May 2023

I report on the accounts of Barwaqa Relief Organisation for the year ended 31 May 2024, which are set out on page 4 to 8.

respective responsibilities of trustees and 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 the trustees concerning any 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 the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or

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

Mr A Abdullah BA AFA/MIPA
Accountant



Date: 09 April 2025
Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road London W13 0NR

BARWAQA RELIEF ORGANISATION

England & Wales - Charity number 1121274

Accounts

Registered number
05807783

BARWAQA RELIEF ORGANISATION

Accounts

31 May 2023

Company Limited by Guarantee Number

05807783

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BARWAQA RELIEF ORGANISATION
Charity Information

YE 31.5.2023

Trustees/Directors

Amina Hassan
Hussein A Mohamed
Balkhisa Bashir

Charity Number 1121274
Company No 05807783

Registered office

39 BROUGHTON ROAD
LONDON
ENGLAND
W13 8QW

Accountants

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Accountants & Business Advisers
14 Alexandria Road
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162 UXBRIDGE RD
WEST EALING
W13 8JL

BARWAQA RELIEF ORGANISATION

Trustees' Report For the year ended 31 May 2023

As the chair lady of Barwaqa, I am immensely proud of our organization's work within the local community. Over the past five years, I have been actively involved in numerous projects facilitated by our organization. Since its establishment in 2003, Barwaqa has been dedicated to serving the community, particularly in Ealing and throughout West London.

Our activities encompass a wide range of areas aimed at supporting and empowering young people. From educational initiatives to recreational activities, we strive to provide opportunities for growth and development. Our projects include youth education programs, sports activities, and initiatives focused on empowering young individuals to reach their full potential.

Additionally, we offer valuable resources and support for individuals facing various challenges, including unemployment and navigating the benefits system. Through advice, guidance, and skills training, we aim to equip adults with the tools they need to succeed in today's job market. Services such as CV writing assistance and job search support are provided to those in need, enabling them to secure employment opportunities.

Furthermore, Barwaqa serves as an advocate for the BME (Black and Minority Ethnic) community, representing their interests and concerns to local authorities. We strive to ensure that the voices of marginalized groups are heard and respected, fostering inclusivity and equality within our community. Each year, we organize community events and initiatives that bring people together, fostering a sense of unity and belonging. These events serve as platforms for collaboration, celebration, and mutual support, strengthening the bonds within our community.

Thank you,
Regards Mrs Bashir, chairlady

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Hussein A Mohamed	Director
Balkhisa Bashir	Director

This report was approved by the Board on 26th February 2024 and signed on its behalf by

H A MOHAMED

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2023

	2023	2022
	£	£
Grants & Donations		
Donations	<u>95,310</u>	<u>49,725</u>
Other income		
Other operating income	<u>-</u>	<u>14,375</u>
Total Incoming Resources	<u>95,310</u>	<u>64,100</u>
Staff costs		
Wages and salaries	39,966	36,611
Directors' salaries	-	9,809
Employer's NI	626	671
Staff training and welfare	-	5
Travel and subsistence	1,210	991
Entertaining	<u>-</u>	<u>694</u>
	<u>41,802</u>	<u>48,781</u>
Depreciation and other amounts written off assets		
Depreciation	<u>760</u>	<u>760</u>
Other charges		
Premises costs:		
Rent	8,196	3,500
Light and heat	-	359
Cleaning	<u>124</u>	<u>156</u>
	<u>8,320</u>	<u>4,015</u>
General administrative expenses:		
Telephone and fax	876	646
Stationery and printing	50	699
Bank charges	-	37
Sundry expenses	<u>-</u>	<u>15</u>
	<u>2,246</u>	<u>1,397</u>
Legal and professional costs:		
Accountancy fees	<u>400</u>	<u>400</u>
	<u>2,269</u>	<u>400</u>
Other		
Volunteer expenses	7,200	3,776
Relief operations	20,100	13,275
Events and refreshments	<u>1,200</u>	<u>523</u>
	<u>28,500</u>	<u>17,574</u>
Resources expended	<u>83,897</u>	<u>72,927</u>

Surplus (deficit)	11,413	(8,827)
Balance B/F	(2,749)	6,078
Balance Carried Forward	<u><u>8,664</u></u>	<u><u>(2,749)</u></u>

BARWAQA RELIEF ORGANISATION

Registered number:

05807783**Balance Sheet**

as at 31 May 2023

	2023	2022
	£	£
Fixed assets	1,123	1,882
Current assets	11,828	2,480
Creditors: amounts falling due within one year	<u>(1,133)</u>	<u>(3,958)</u>
Net current assets/(liabilities)	<u>10,695</u>	<u>(1,478)</u>
Total assets less current liabilities	11,818	404
Creditors: amounts falling due after more than one year	<u>(3,154)</u>	<u>(3,153)</u>
Net assets/(liabilities)	<u>8,664</u>	<u>(2,749)</u>
Capital and reserves	<u>8,664</u>	<u>(2,749)</u>
	Number	Number
Average number of employees	<u>6</u>	<u>6</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 39 BROUGHTON ROAD, LONDON, ENGLAND W13 8QW.

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H A MOHAMED

Director

Approved by the board on 26 February 2024

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 May 2023

I report on the accounts of Barwaqa Relief Organisation for the year ended 31 May 2023, which are set out on page 4 to 8.

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It is my responsibility to:
examine the accounts under the section 145 of the Charities Act:
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and
to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 the trustees concerning any 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 the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;
to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met or

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

Mr A Abdullah BA AFA/MIPA
Accountant



Date: 26th February 2024
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YE 31.5.2022

Trustees/Directors

Amina Hassan
Hussein A Mohamed
Balkhisa Bashir

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BARWAQA RELIEF ORGANISATION

Trustees' Report For the year ended 31 May 2022

I am pleased to present the Barwaqa Relief Organisation's Annual Accounts Report for 2021–2022, during which the Organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible

Our ongoing campaign seeks to ensure that children and families in our community are supported in their quest for change in their lives. Therefore, we have taken the opportunity to review our aims, objects and strategies for the future. As to 'reaching everyone', our responses arose directly from what we heard from our service users and partners and are now cemented within the following actions

We have set new strategic plan for the 5 year period beginning in 2016 that will enable the Organisation to grow in capacity and develop services to reflect the growing changes to funding and the diversity in our community

We will continue to give a high priority to develop and deliver schemes that will impact on the educational attainment and skills of the Somali and refugee/asylum seekers community, by promoting advancement in children, young people and adult's educational, social and personal development

We will continue to develop projects that will seek to build the confidence, self esteem and skills of women and provide them with knowledge and support to become economically active in their community

Our work providing information, advice & guidance and advocacy to the community continues to provide valuable opportunities to many members of our community to access the services they need as much as it has provided opportunities for networking, learning and information exchange within our community

Our partnership with local schools has flourished and our work delivering study support classes

mentoring and others continues to provide vital support to children and young people. The service has been very popular with the group and has contributed to improving attainment at both school and borough level. We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families

We will continue to demonstrate our commitment to support the community and we will continue to develop the capacity of the Management Committee and the Organisation to respond to a changing sector and to the differing needs of its wider membership. We are, as always, very grateful for the input, support and expertise of members, staff, volunteers and our funders in helping us to move forward with confidence.

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Hussein A Mohamed	Director
Balkhisa Bashir	Director

This report was approved by the Board on 16th February 2023 and signed on its behalf by

H A MOHAMED

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2022

	2022	2021
	£	£
Grants & Donations		
Donations	<u>49,725</u>	<u>37,554</u>
Other income		
Other operating income	<u>14,375</u>	<u>38,976</u>
	<u>64,100</u>	<u>76,530</u>
Total Incoming Resources		
Staff costs		
Wages and salaries	36,611	46,303
Directors' salaries	9,809	-
Employer's NI	671	1,026
Staff training and welfare	5	-
Travel and subsistence	991	445
Motor expenses	-	472
Entertaining	694	-
	<u>48,781</u>	<u>48,246</u>
Depreciation and other amounts written off assets		
Depreciation	<u>760</u>	<u>578</u>
Other charges		
Premises costs:		
Rent	3,500	5,200
Light and heat	359	255
Cleaning	156	145
	<u>4,015</u>	<u>5,600</u>
General administrative expenses:		
Telephone and fax	646	243
Stationery and printing	699	220
Bank charges	37	-
Sundry expenses	15	-
	<u>1,397</u>	<u>463</u>
Legal and professional costs:		
Accountancy fees	400	400
	<u>400</u>	<u>400</u>
Other		
Volunteer expenses	3,776	7,448
Relief operations	13,275	7,880
Events and refreshments	523	4,555
	<u>17,574</u>	<u>19,883</u>
Resources expended	<u>72,927</u>	<u>75,170</u>

Surplus (deficit)	(8,827)	1,360
Balance B/F	6,078	4,718
Balance Carried Forward	<u>(2,749)</u>	<u>6,078</u>

BARWAQA RELIEF ORGANISATION**0580778****Registered number:****3****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	1,882	1,734
Current assets	2,480	6,405
Creditors: amounts falling due within one year	<u>(3,958)</u>	<u>(2,061)</u>
Net current (liabilities)/assets	<u>(1,478)</u>	<u>4,344</u>
Total assets less current liabilities	404	6,078
Creditors: amounts falling due after more than one year	<u>(3,153)</u>	<u>-</u>
Net (liabilities)/assets	<u>(2,749)</u>	<u>6,078</u>
Capital and reserves	<u>(2,749)</u>	<u>6,078</u>
	Number	Number
Average number of employees	<u>6</u>	<u>5</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 39 BROUGHTON ROAD, LONDON, ENGLAND W13 8QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H A MOHAMED

Director

Approved by the board on 16 February 2023

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 May 2022

Barwaqa Relief Organisation

I report on the accounts of the charity for the year ended 31 May 2022, which are set out on page 5 to 8.

respective responsibilities of trustees and 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 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basic of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records 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 the trustees concerning any 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 the course of any examination, no matter has come to my attention:

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

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements

of the Charities Act have not been met: or

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

Mr A Abdullah AFA/MIPA

A handwritten signature in cursive script, appearing to read 'A. Abdullah'.

Accountant

Date: 16th February 2023

Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road
London W13 0NR

BARWAQA RELIEF ORGANISATION

England & Wales - Charity number 1121274

Accounts

Registered number
05807783

BARWAQA RELIEF ORGANISATION

Accounts

31 May 2021

Company Limited By Guarantee Number

05807783

Registered Charity Number

1121274

BARWAQA RELIEF ORGANISATION
Report and accounts
Contents

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Statement of financial activities	5
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BARWAQA RELIEF ORGANISATION
Charity Information

YE 31.5.2021

Trustees/Directors

Amina Hassan	Director
Hussein A Mohamed	Director
Balkhisa Bashir	Director

Charity Number	1121274
Company No	05807783

Registered office

39 BROUGHTON ROAD
LONDON
ENGLAND
W13 8QW

Accountants

Anderson Pierce & Co Ltd
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

NATWEST BANK
162 UXBRIDGE RD
WEST EALING
W13 8JL

BARWAQA RELIEF ORGANISATION

Trustees' Report For the year ended 31 May 2021

I am pleased to present the Barwaqa Relief Organisation's Annual Accounts Report for 2020–2021, during which the Organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible

Our ongoing campaign seeks to ensure that children and families in our community are supported in their quest for change in their lives. Therefore, we have taken the opportunity to review our aims, objects and strategies for the future. As to 'reaching everyone', our responses arose directly from what we heard from our service users and partners and are now cemented within the following actions

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Our partnership with local schools has flourished and our work delivering study support classes mentoring and others continues to provide vital support to children and young people. The service has been very popular with the group and has contributed to improving attainment at both school and borough level. We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families

We will continue to demonstrate our commitment to support the community and we will continue to develop the capacity of the Management Committee and the Organisation to respond to a changing sector and to the differing needs of its wider membership. We are, as always, very grateful for the input, support and expertise of members, staff, volunteers and our funders in helping us to move forward with confidence.

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Hussein A Mohamed	Director
Balkhisa Bashir	Director

This report was approved by the Board on 4th February 2022 and signed on its behalf by

H A MOHAMED

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2021

	2021	2020
	£	£
Grants & Donations		
Donations	37,554	62,750
Other income		
Other operating income	38,976	-
	<hr/>	<hr/>
Total Incoming Resources	<hr/> 76,530 <hr/>	<hr/> 62,750 <hr/>
Staff costs		
Wages and salaries	46,303	45,974
Employer's NI	1,026	702
Travel and subsistence	445	453
Motor expenses	472	-
	<hr/> 48,246 <hr/>	<hr/> 47,129 <hr/>
Depreciation and other amounts written off assets		
Depreciation	578	892
Other charges		
Premises costs:		
Rent	5,200	5,200
Light and heat	255	285
Cleaning	145	151
	<hr/> 5,600 <hr/>	<hr/> 5,636 <hr/>
General administrative expenses:		
Telephone and fax	243	149
Stationery and printing	220	321
Bank charges	-	110
Repairs and maintenance	-	98
	<hr/> 463 <hr/>	<hr/> 678 <hr/>
Legal and professional costs:		
Accountancy fees	400	400
	<hr/> 400 <hr/>	<hr/> 400 <hr/>
Other		
Volunteer expenses	7,448	1,366
Relief operations	7,880	5,700
Events and refreshments	4,555	622
	<hr/> 19,883 <hr/>	<hr/> 7,688 <hr/>
	<hr/>	<hr/>
Resources expended	<hr/> 75,170 <hr/>	<hr/> 62,423 <hr/>
Surplus (deficit)	1,360	327
Balance B/F	4,718	4,391
	<hr/>	<hr/>
Balance Carried Forward	<hr/> 6,078 <hr/>	<hr/> 4,718 <hr/>

Registered number:
Balance Sheet
as at 31 May 2021

05807783

	2021	2020
	£	£
Fixed assets	1,734	2,312
Current assets	6,405	5,757
Creditors: amounts falling due within one year	<u>(2,061)</u>	<u>(3,351)</u>
Net current assets	<u>4,344</u>	<u>2,406</u>
Total assets less current liabilities	<u>6,078</u>	<u>4,718</u>
Net assets	<u>6,078</u>	<u>4,718</u>
Capital and reserves	<u>6,078</u>	<u>4,718</u>

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H A MOHAMED

Director

Approved by the board on 4 February 2022

BARWAQA RELIEF ORGANISATION
Notes to the Accounts
for the year ended 31 May 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating Surplus	2,021	2,020
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	578	892
	<hr/>	<hr/>
3 Creditors: amounts falling due within one year	2,021	2020
	£	£
Trade creditors	2,061	2,272
	<hr/>	<hr/>
4 Statement of Financial activities	2020	
	£	
At 1 June 2020	4,718	
surplus for the year	1,360	
	<hr/>	
At 31 May 2021	6,078	
	<hr/>	
5 Grants and Donations		
Grants and Donations	37,554	
HMRC Grants	38,976	
	<hr/>	
Total	76,530	
	<hr/>	

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 May 2021

Barwaqa Relief Organisation

I report on the accounts of the charity for the year ended 31 May 2021, which are set out on page 5 to 8.

respective responsibilities of trustees and examiner

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

Mr A Abdullah AFA/MIPA



Accountant

Date: 4th February 2022

Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road
London W13 0NR