

Registered number  
05807783

# BARWAQA RELIEF ORGANISATION

## Accounts

31 May 2023

**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 31.5.2023

**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**

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 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

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**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 26<sup>th</sup> 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**

	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Grants &amp; Donations</b>		
Donations	95,310	49,725
<b>Other income</b>		
Other operating income	-	14,375
<b>Total Incoming Resources</b>	<b>95,310</b>	<b>64,100</b>
<b>Staff costs</b>		
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	-	694
	<b>41,802</b>	<b>48,781</b>
<b>Depreciation and other amounts written off assets</b>		
Depreciation	760	760
<b>Other charges</b>		
Premises costs:		
Rent	8,196	3,500
Light and heat	-	359
Cleaning	124	156
	<b>8,320</b>	<b>4,015</b>
General administrative expenses:		
Telephone and fax	876	646
Stationery and printing	50	699
Bank charges	-	37
Sundry expenses	-	15
	<b>2,246</b>	<b>1,397</b>
Legal and professional costs:		
Accountancy fees	400	400
	<b>2,269</b>	<b>400</b>
Other		
Volunteer expenses	7,200	3,776
Relief operations	20,100	13,275
Events and refreshments	1,200	523
	<b>28,500</b>	<b>17,574</b>
<b>Resources expended</b>	<b>83,897</b>	<b>72,927</b>

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

**BARWAQA RELIEF ORGANISATION****Registered number:****05807783****Balance Sheet****as at 31 May 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
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>
<b>Net assets/(liabilities)</b>	<u>8,664</u>	<u>(2,749)</u>
 <b>Capital and reserves</b>	 <u>8,664</u>	 <u>(2,749)</u>
	<b>Number</b>	<b>Number</b>
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.

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 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.

### **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: 26<sup>th</sup> February 2024  
Anderson Pierce & Co Ltd  
Accountants and Business Advisers  
14 Alexandria Road London W13 0NR