

Registered number
05807783

BARWAQA RELIEF ORGANISATION

Accounts

31 May 2024

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 31.5.2024

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 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	9,818	8,664

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