

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	82,354	94,475
Other income		
Total Incoming Resources	82,354	94,475
Cost of raw materials and consumables		
Purchases	2,873	339
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	44	-
	52,256	38,719
Depreciation and other amounts written off assets		
Depreciation	1,778	1,778
Other charges		
Premises costs:		
Rent	6,200	8,200
Light and heat	1,527	1,425
Cleaning	451	852
	8,178	10,477
General administrative expenses:		
Telephone and fax	1,360	1,099
Stationery and printing	525	198
Subscriptions	141	-
Bank charges	-	48
	2,026	1,345
Legal and professional costs:		
Accountancy fees	400	400
Consultancy fees	-	7,540
	400	7,940
Other		
Volunteer expenses	3,532	5,543
Relief operations	6,641	20,620
Events and refreshments	3,617	6,560
	13,790	32,723
Resources expended	81,301	92,982

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>
 Average number of employees	 <u>Number 5</u>	 <u>Number 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