

# GLOBAL WELFARE LIMITED

England & Wales · Charity number 1134633

## Details

---

Status	Registered
Legal form	Charitable company
Company number	06721219
Registered	2010-03-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	114 Salmon Lane London E14 7PQ
Phone	07732373107
Email	<a href="mailto:globalwelfaretrustuk@gmail.com">globalwelfaretrustuk@gmail.com</a>
Website	<a href="http://Globalwelfaretrustuk.com">Globalwelfaretrustuk.com</a>

## Activities

---

**Objects:** TO PROMOTE THE BENEFIT OF PERSONS LIVING PARTICULARLY, BUT NOT EXCLUSIVELY, IN BANGLADESHBY:(A) THE ADVANCEMENT OF EDUCATION AND TRAINING;(B) THE RELIEF OF POVERTY, SICKNESS AND DISTRESS; AND(C) THE PROMOTION OF GOOD HEALTH."

**Activities:** To advance the education of the public in the UK and overseas by provision of such services, facilities as the trustees may from time to time determine.To relieve sickness and preserve and protect good health in the UK and overseas by provision of health facilities.To relieve the financial hardship of people living in the UK and oversea by the provision of grants of money or services.

## Classification

---

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** LONDON AND BANGLADESH
- Bangladesh

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£35,180	£47,314	-	-
2023-10-31	£28,058	£20,108	-	-
2022-10-31	£33,278	£40,469	-	-
2021-10-31	£19,913	£31,020	-	-
2020-10-31	£14,789	£3,260	-	-

## Trustees

Name	Role	Appointed
ABDUL-MONIM KHAN	Chair	
SHAJAHAN MIAH		2020-01-01

**GLOBAL WELFARE LIMITED**

England & Wales - Charity number 1134633

---

# Accounts

---

Registered number  
06721219

GLOBAL WELFARE LIMITED

Report and Accounts

31 October 2024

**GLOBAL WELFARE LIMITED**  
**Company Information**

**Directors**

Shajahan Miah  
Abdul Monim Khan

**Accountants**

Miah & Co ( London ) Ltd  
16 A Well Hall Road  
Eltham  
London  
SE9 6SP

**Bankers**

Hsbc

**Registered office**

114 Salmon lane  
London  
E14 7PQ

**Registered number**

06721219

**Charity number**

1134633

**GLOBAL WELFARE LIMITED**

**Registered number: 06721219**

**Directors' Report**

The directors present their report and accounts for the year ended 31 October 2024.

**Principal activities**

The company's principal activity during the year continued to be charitable organization.

**Directors**

The following persons served as directors during the year:

Shajahan Miah  
Abdul Monim Khan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 22 July 2025 and signed on its behalf.



Shajahan Miah  
Director

**GLOBAL WELFARE LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GLOBAL WELFARE LIMITED**

You consider that the company is exempt from an audit for the year ended 31 October 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Miaah & Co ( London ) Ltd  
Accountants

16 A Well Hall Road  
Eltham  
London  
SE9 6SP

22 July 2025

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2024**

	Notes	2024 £	2023 £
<b>Donations</b>		35,180	28,058
Donation to charities		(46,500)	(19,350)
<b>Surplus</b>		<u>(11,320)</u>	<u>8,708</u>
Administrative expenses		(814)	(758)
<b>Surplus/(loss)</b>		<u>(12,134)</u>	<u>7,950</u>
<b>Surplus/(loss) on ordinary activities before taxation</b>		<u>(12,134)</u>	<u>7,950</u>
Tax on (loss)/profit on ordinary activities		-	-
<b>Surplus/(loss) for the financial year</b>		<u>(12,134)</u>	<u>7,950</u>

**GLOBAL WELFARE LIMITED**  
**Balance Sheet**  
**as at 31 October 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	2	200	200
<b>Current assets</b>			
Cash at bank and in hand		4,042	16,396
<b>Creditors: amounts falling due within one year</b>	3	(700)	(920)
<b>Net current assets</b>		<u>3,342</u>	<u>15,476</u>
<b>Net assets</b>		<u>3,542</u>	<u>15,676</u>
<b>Capital and reserves</b>			
Receipts and payments accounts	4	3,542	15,676
<b>Charity's funds</b>		<u>3,542</u>	<u>15,676</u>

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 member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shajahan Miah  
 Director  
 Approved by the board on 22 July 2025

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2024**

**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	0% straight line
---------------------	------------------

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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.

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2024**

**2 Tangible fixed assets**

	<b>Plant and machinery etc £</b>
<b>Cost</b>	
At 1 November 2023	1,000
At 31 October 2024	<u>1,000</u>
<b>Depreciation</b>	
At 1 November 2023	800
At 31 October 2024	<u>800</u>
<b>Net book value</b>	
At 31 October 2024	<u>200</u>
At 31 October 2023	<u>200</u>

**3 Creditors: amounts falling due within one year**

	<b>2024 £</b>	<b>2023 £</b>
Other creditors	<u>700</u>	<u>920</u>

**4 Profit and loss account**

	<b>2024 £</b>
At 1 November 2023	15,676
Loss for the year	(12,134)
At 31 October 2024	<u>3,542</u>

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>	35,180	28,058
Donations to charities	(46,500)	(19,350)
<b>Gross (loss)/profit</b>	<u>(11,320)</u>	<u>8,708</u>
Administrative expenses	(814)	(758)
<b>Surplus/(Loss)</b>	<u>(12,134)</u>	<u>7,950</u>
<b>(Loss)/surplus before tax</b>	<u>(12,134)</u>	<u>7,950</u>

**GLOBAL WELFARE LIMITED**  
**Detailed receipts and payments account**  
**for the year ended 31 October 2024**

	2024 £	2023 £
<b>Income</b>		
Donations	<u>35,180</u>	<u>28,058</u>
<b>Cost of sales</b>		
Donations to charities	<u>46,500</u>	<u>19,350</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	<u>334</u>	<u>278</u>
	<u>334</u>	<u>278</u>
Legal and professional costs:		
Accountancy fees	<u>480</u>	<u>480</u>
	<u>480</u>	<u>480</u>
	<u>814</u>	<u>758</u>

**GLOBAL WELFARE LIMITED**

England & Wales - Charity number 1134633

---

# Accounts

---

Registered number  
06721219

GLOBAL WELFARE LIMITED

Report and Accounts

31 October 2023

**GLOBAL WELFARE LIMITED**  
**Company Information**

**Directors**

Shajahan Miah  
Abdul Monim Khan

**Accountants**

Miah & Co ( London ) Ltd  
16 A Well Hall Road  
Eltham  
London  
SE9 6SP

**Bankers**

Hsbc

**Registered office**

114 Salmon lane  
London  
E14 7PQ

**Registered number**

06721219

**Charity number**

1134633

**GLOBAL WELFARE LIMITED**

**Registered number: 06721219**

**Directors' Report**

The directors present their report and accounts for the year ended 31 October 2023.

**Principal activities**

The company's principal activity during the year continued to be charitable organization.

**Directors**


The following persons served as directors during the year:

Shajahan Miah  
Abdul Monim Khan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 05.05.2024 and signed on its behalf.



Shajahan Miah  
Director

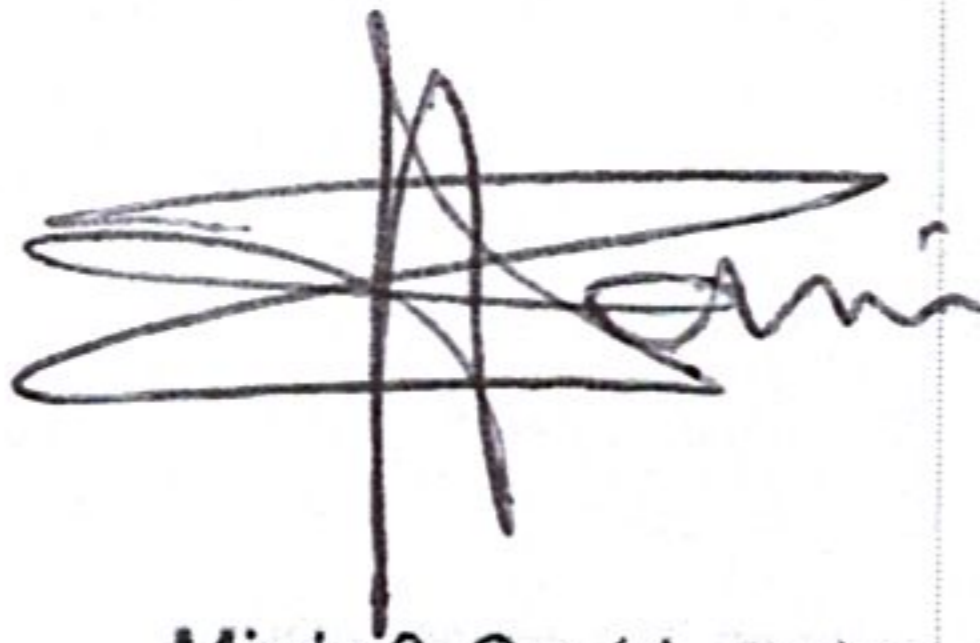
**GLOBAL WELFARE LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GLOBAL WELFARE LIMITED**

You consider that the company is exempt from an audit for the year ended 31 October 2023. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Miah & Co ( London ) Ltd  
Accountants

16 A Well Hall Road  
Eltham  
London  
SE9 6SP

05.05.24

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2023**

	Notes	2023 £	2022 £
<b>Donations</b>		28,058	33,278
Donation to charities		(19,350)	(36,500)
<b>Surplus</b>		<u>8,708</u>	<u>(3,222)</u>
Administrative expenses		(758)	(747)
<b>Surplus/(loss)</b>	2	<u>7,950</u>	<u>(3,969)</u>
<b>Surplus/(loss) on ordinary activities before taxation</b>		<u>7,950</u>	<u>(3,969)</u>
Tax on profit/(loss) on ordinary activities		-	-
<b>Surplus/(loss) for the financial year</b>		<u>7,950</u>	<u>(3,969)</u>

**GLOBAL WELFARE LIMITED**  
**Balance Sheet**  
**as at 31 October 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	3	200	200
<b>Current assets</b>			
Cash at bank and in hand		16,396	7,966
<b>Creditors: amounts falling due within one year</b>	4	(920)	(440)
<b>Net current assets</b>		<u>15,476</u>	<u>7,526</u>
<b>Net assets</b>		<u>15,676</u>	<u>7,726</u>
<b>Capital and reserves</b>			
Receipts and payments accounts	5	15,676	7,726
<b>Charity's funds</b>		<u>15,676</u>	<u>7,726</u>

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 member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Shajahan Miah  
 Director

Approved by the board on 05.05.2024

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2023**

**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	0% straight line
---------------------	------------------

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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.

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2023**

<b>2 Operating profit</b>	<b>2023</b>	<b>2022</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	-	30
	<u>          </u>	<u>          </u>
<b>3 Tangible fixed assets</b>		
		<b>Plant and machinery etc</b>
		£
<b>Cost</b>		
At 1 November 2022		1,000
At 31 October 2023		<u>1,000</u>
<b>Depreciation</b>		
At 1 November 2022		800
At 31 October 2023		<u>800</u>
<b>Net book value</b>		
At 31 October 2023		<u>200</u>
At 31 October 2022		<u>200</u>
<b>4 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Other creditors	920	440
	<u>          </u>	<u>          </u>
<b>5 Profit and loss account</b>	<b>2023</b>	
	£	
At 1 November 2022	7,726	
Profit for the year	7,950	
At 31 October 2023	<u>15,676</u>	

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>	28,058	33,278
Donations to charities	(19,350)	(36,500)
<b>Gross profit/(loss)</b>	<u>8,708</u>	<u>(3,222)</u>
Administrative expenses	(758)	(747)
<b>Surplus/(Loss)</b>	<u>7,950</u>	<u>(3,969)</u>
<b>surplus/(loss) before tax</b>	<u>7,950</u>	<u>(3,969)</u>

**GLOBAL WELFARE LIMITED**  
**Detailed receipts and payments account**  
**for the year ended 31 October 2023**

	2023 £	2022 £
<b>Income</b>		
Donations	<u>28,058</u>	<u>33,278</u>
<b>Cost of sales</b>		
Donations to charities	<u>19,350</u>	<u>36,500</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	278	327
Depreciation	-	30
	<u>278</u>	<u>357</u>
Legal and professional costs:		
Accountancy fees	480	390
	<u>480</u>	<u>390</u>
	<u>758</u>	<u>747</u>

**GLOBAL WELFARE LIMITED**

England & Wales - Charity number 1134633

---

# Accounts

---

Registered number  
06721219

GLOBAL WELFARE LIMITED

Report and Accounts

31 October 2022

**GLOBAL WELFARE LIMITED**  
**Company Information**

**Directors**

Shajahan Miah

#REF!

Abdul Monim Khan

**Accountants**

Miah & Co ( London ) Ltd

16 A Well Hall Road

Eltham

London

SE9 6SP

**Bankers**

Hsbc

**Registered office**

235 East India Dock Road

London

E14 0EG

**Registered number**

06721219

**Charity number**

1134633

**GLOBAL WELFARE LIMITED**

**Registered number: 06721219**

**Directors' Report**

The directors present their report and accounts for the year ended 31 October 2022.

**Principal activities**

The company's principal activity during the year continued to be charitable organization.

**Directors**

The following persons served as directors during the year:

Shajahan Miah  
Abdul Monim Khan

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 05.05.2023 and signed on its behalf.



Shajahan Miah  
Director

**GLOBAL WELFARE LIMITED**  
**Accountants' Report**

**Accountants' report to the directors of**  
**GLOBAL WELFARE LIMITED**

You consider that the company is exempt from an audit for the year ended 31 October 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Miah & Co ( London ) Ltd  
Accountants

16 A Well Hall Road  
Eltham  
London  
SE9 6SP

05.05.23

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2022**

	Notes	2022 £	2021 £
<b>Donations</b>		33,278	19,913
Donation to charities		(36,500)	(25,200)
<b>Surplus</b>		<u>(3,222)</u>	<u>(5,287)</u>
Administrative expenses		(747)	(536)
<b>Surplus/(loss)</b>	2	<u>(3,969)</u>	<u>(5,823)</u>
<b>Surplus/(loss) on ordinary activities before taxation</b>		<u>(3,969)</u>	<u>(5,823)</u>
Tax on loss on ordinary activities		-	-
<b>Surplus/(loss) for the financial year</b>		<u>(3,969)</u>	<u>(5,823)</u>

**GLOBAL WELFARE LIMITED**  
**Balance Sheet**  
**as at 31 October 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	3	200	230
<b>Current assets</b>			
Cash at bank and in hand		7,966	11,515
<b>Creditors: amounts falling due within one year</b>	4	(440)	(50)
<b>Net current assets</b>		<u>7,526</u>	<u>11,465</u>
<b>Net assets</b>		<u>7,726</u>	<u>11,695</u>
<b>Capital and reserves</b>			
Receipts and payments accounts	5	7,726	11,695
<b>Charity's funds</b>		<u>7,726</u>	<u>11,695</u>

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 member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Shajahan Miah  
 Director

Approved by the board on 05.05.2023

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2022**

**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	0% straight line
---------------------	------------------

***Stocks***

Stock is valued at the lower of cost and net realisable value.

***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.

**GLOBAL WELFARE LIMITED**  
**Notes to the Accounts**  
**for the year ended 31 October 2022**

<b>2 Operating profit</b>	<b>2022</b>	<b>2021</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	<u>30</u>	<u>25</u>
 <b>3 Tangible fixed assets</b>		 <b>Plant and machinery etc £</b>
<b>Cost</b>		
At 1 November 2021		<u>1,000</u>
At 31 October 2022		<u>1,000</u>
<b>Depreciation</b>		
At 1 November 2021		770
Charge for the year		<u>30</u>
At 31 October 2022		<u>800</u>
<b>Net book value</b>		
At 31 October 2022		<u>200</u>
At 31 October 2021		<u>230</u>
 <b>4 Creditors: amounts falling due within one year</b>	 <b>2022</b>	 <b>2021</b>
	£	£
Other creditors	<u>440</u>	<u>50</u>
 <b>5 Profit and loss account</b>	 <b>2022</b>	
	£	
At 1 November 2021	11,695	
Loss for the year	<u>(3,969)</u>	
At 31 October 2022	<u>7,726</u>	

**GLOBAL WELFARE LIMITED**  
**Receipts and payments accounts**  
**for the year ended 31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Receipts</b>	33,278	19,913
Donations to charities	(36,500)	(25,200)
<b>Gross loss</b>	<u>(3,222)</u>	<u>(5,287)</u>
Administrative expenses	(747)	(536)
<b>Surplus/(Loss)</b>	<u>(3,969)</u>	<u>(5,823)</u>
<b>Loss before tax</b>	<u>(3,969)</u>	<u>(5,823)</u>

**GLOBAL WELFARE LIMITED**  
**Detailed receipts and payments account**  
**for the year ended 31 October 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	<u>33,278</u>	<u>19,913</u>
<b>Cost of sales</b>		
Donations to charities	<u>36,500</u>	<u>25,200</u>
<b>Administrative expenses</b>		
General administrative expenses:		
Bank charges	327	121
Depreciation	30	25
	<u>357</u>	<u>146</u>
Legal and professional costs:		
Accountancy fees	390	390
	<u>390</u>	<u>390</u>
	<u>747</u>	<u>536</u>