

Charity number: 1141335  
Company number: 04209188  
(England and Wales)

Centre for Legal Aid Assistance and Settlement  
Report of the Directors and Unaudited Financial Statements  
For the year ended 31 December 2024

Centre for Legal Aid Assistance and Settlement  
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For the year ended 31 December 2024

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# Centre for Legal Aid Assistance and Settlement

## Report of the Directors

### For the year ended 31 December 2024

The directors have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 December 2024. The Directors have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

CLAAS (Centre for Legal Aid Assistance and Settlement) is a non-denominational Christian organization committed to promoting peace, equality, and the fundamental right to freedom of religion or belief. Since its establishment in 1998, CLAAS has remained steadfast in its mission to support persecuted Christians and other religious minorities in Pakistan and beyond. Our work seeks to protect and empower individuals and families made destitute through religious discrimination and persecution, offering them dignity, justice, and hope.

The charity's objectives, set out for the public benefit, are:

Relieving sickness and financial hardship by providing humanitarian aid, shelter, and emergency support.

Advancing education through awareness campaigns, resources, and practical assistance to ensure children and youth are not deprived of their right to learn.

Promoting good health and wellbeing by offering counselling, advocacy, and other forms of psychosocial and community support.

The objectives are specifically directed towards those persecuted for their religious beliefs, particularly in Pakistan, but also elsewhere where trustees identify urgent need. All our objectives comply fully with the charitable laws of England and Wales and reflect our ongoing humanitarian commitments.

Throughout 2024, CLAAS actively raised awareness at the international level about worsening plight of Christians and other religious minorities in Pakistan. This persecution continues to be driven by discriminatory laws, biased government policies, and an alarming rise in religious intolerance, hatred, and radicalism across society.

Our practical support in 2024 primarily focused on:

Free legal aid and court representation for individuals and families accused under Pakistan's blasphemy laws, which are often misused to settle personal scores or target minorities.

Rescue, legal protection, and rehabilitation of underage Christian girls abducted, raped, forcibly converted, and married to their abductors, or otherwise sexually exploited and trafficked.

Defence in fabricated criminal cases where Christians were falsely charged, beaten or tortured solely because of their faith.

Humanitarian assistance for displaced families, including emergency relief, safe housing, and long-term resettlement support, ensuring they could begin rebuilding their lives with safety and dignity.

Working in close partnership with CLAAS-PK and The Edge Foundation in Pakistan, we pursued justice through the courts while also providing humanitarian relief, advocacy, and pastoral care. Together, these initiatives helped restore hope for many vulnerable families and ensured their stories reached both national and international platforms, pressing decision-makers to act against systemic discrimination.

#### MINISTRY AND GUIDING PRINCIPLES

Our ministry is firmly rooted in the biblical mandate of Proverbs 31:8-9:

"Speak up for those who cannot speak for themselves, for the rights of all who are destitute. Speak up and judge fairly; defend the rights of the poor and needy."

This guiding scripture shapes everything we do at CLAAS. We believe it is our calling to be a voice for the voiceless, to advocate for justice, and to stand alongside those who are oppressed because of their faith. Our ministry is not only about legal representation and humanitarian aid, but also about embodying Christian compassion, love, and service in action.

#### ACHIEVEMENTS AND PERFORMANCE

In 2024, Pakistan remained among the most dangerous countries in the world for Christians, ranking 7th on the Open Doors



Centre for Legal Aid Assistance and Settlement  
Report of the Directors Continued  
For the year ended 31 December 2024

World Watch List. The country also recorded the second-highest number of Christians killed for their faith, reflecting the extreme risks faced by this community. Beyond loss of life, Christians endured widespread violence, including attacks on churches, schools, and Christian-owned properties, further deepening fear and insecurity.

Despite these grave challenges, CLAAS continued to deliver critical legal aid, advocacy, and humanitarian support, standing alongside persecuted Christians and ensuring their voices were heard at national and international levels.

## LEGAL AID

In 2024, CLAAS provided critical legal aid and practical support to more than a dozen individuals and families facing persecution. These included Christians wrongfully accused under discriminatory blasphemy laws, families forced to flee due to mob violence, victims subjected to torture because of their faith, and young girls abducted, forcibly converted to Islam, and married against their will.

Among these cases, we supported two Christian sisters from Punjab (names withheld for protection) who were falsely charged with blasphemy. CLAAS provided legal representation, and both women were eventually acquitted. Beyond their acquittal, we assisted with relocation, resettlement, and financial support, helping them begin to rebuild their lives in safety. We also continue to stand with several families whose primary earners remain in prison on false charges, ensuring they receive support for basic survival and their children's education.

Our team also worked on cases of abducted Christian girls forced into conversion and marriage. Thanks to the tireless efforts of our lawyers and local partners, at least seven girls were rescued and reunited with their families in 2024. These victories highlight both the effectiveness of persistent advocacy and the urgent need to protect vulnerable girls from exploitation.

Pakistan's Christian minority continues to face grave challenges, including low social status, widespread poverty, and systemic discrimination. The misuse of blasphemy laws remains one of the most pressing threats, with Christians often falsely accused and subjected to lengthy imprisonment or mob violence. In addition, the abduction, forced conversion, and coerced marriages of underage girls is increasing, leaving families traumatized and entire communities in fear.

Throughout 2024, CLAAS provided free legal aid and financial support to victims of blasphemy accusation, vulnerable women and girls, and families targeted because of their faith. Partnerships with CLAAS-Pk and The Edge Foundation were crucial in this work. Due to the sensitive nature of these cases, we disclose only limited details to protect the safety of the victims and their families.

During the year, CLAAS handled three blasphemy cases involving Christian women. Two women were acquitted by the Sessions Court, while the third remains in prison, with her family in hiding. CLAAS continues to represent her in court and support her family, with the hope that justice will soon prevail. We also intervened in multiple abduction and forced conversion cases, securing the safe return of several girls supported in 2024. One case remains ongoing before the courts.

In addition, CLAAS extended legal advice and representation in other forms of persecution and discrimination, including fabricated charges, workplace harassment, and violent attacks against Christians. Each intervention - whether through legal defence, mediation, or advocacy - was a vital step in restoring dignity, justice, and hope to some of Pakistan's most vulnerable communities.

## PRACTICAL SUPPORT

We facilitated the resettlement of several families who had been victimized by discriminatory laws, helping them find safe refuge and begin restoring a sense of security, dignity, and stability.

We provided financial assistance and essential supplies to the families of those imprisoned for their Christian faith, easing their burden and ensuring children's basic needs, including education, were not neglected during times of distress.

We offered shelter, care and counselling to girls and young women who were victims of rape, forced marriage, or forced conversion to Islam, ensuring they had a safe environment to recover and rebuild their lives with renewed hope.

In the middle of the year, we distributed hundreds of Bibles along with food bags to poor and needy families, offering both practical relief and spiritual comfort during a period of trauma and uncertainty.

We extended our outreach to impoverished families, brick kiln workers, and child labourers, and during the Christmas season provided special food and gift packages, bringing hope, joy and encouragement to those enduring severe hardships.



Centre for Legal Aid Assistance and Settlement  
Report of the Directors Continued  
For the year ended 31 December 2024

#### FEEDING FAMILIES IN NEED

In 2024, CLAAS provided emergency aid packages to struggling Christian families in Pakistan, ensuring they had access to essential food items, clean drinking water, bedding, and daily necessities. Many of the families we supported had lost their primary sources of income due to persecution, displacement, or ongoing court cases, leaving them unable to meet even their most basic needs.

Our assistance also extended to domestic workers and daily wage earners, particularly women, who were left without work or income during periods of crisis. With no financial means to buy food, some families could not even afford milk for their children.

The emergency aid we provided was therefore vital in bridging the gap between survival and recovery, offering not just nutrition and shelter but also dignity and hope during times of great uncertainty.

#### CHRISTMAS SUPPORT FOR THE NEEDY

Since 2005, CLAAS has been committed to spreading hope and joy during the Christmas season by providing gifts and support to some of the most vulnerable families in Pakistan. Each year, we reach out especially to the children of brick kiln bonded labourers, who remain trapped in conditions, often described as modern-day slavery. This cherished tradition brings relief, dignity, and happiness to families enduring severe hardship.

Our support extends to families in bonded labour, the families of prisoners, and survivors of religious persecution. We provide food packs and dried fruits, enabling them to observe traditional Christmas customs and share in the spirit of community and togetherness.

In 2024, CLAAS distributed hundreds of Bibles, including children's Bibles, offering spiritual encouragement and hope to families in need. We also reached impoverished children with special gifts such as sweets, dried fruits, storybooks, drawing books, and warm sweaters, ensuring that even the most marginalized children experienced the love, joy, and meaning of Christmas.

#### RAISING AWARENESS

In 2024, CLAAS intensified its efforts to raise awareness of the persecution faced by Christians and other religious minorities in Pakistan. Speaking out within the country remains dangerous - families, victims, and local defenders often face intimidation, reprisals, or violence when challenging sensitive issues such as blasphemy laws, forced conversions, and gender-based persecution. This makes our international advocacy absolutely essential.

Pakistan has ratified dozens of international human rights conventions, committing itself to uphold fundamental rights including freedom of religion or belief, protection of minorities, and the rights of women and children. Yet, in practice, these obligations are frequently ignored. To highlight this gap, CLAAS held meetings with international human rights organizations and submitted papers documenting ongoing violations, ensuring Pakistan's failure to implement its commitments remains under scrutiny.

In 2024, our advocacy efforts included:

Submitting detailed reports and position papers on religious persecution and systemic discrimination to international bodies and human rights mechanisms.

Engaging directly with international human rights organizations, sharing first-hand accounts and case evidence to strengthen global advocacy efforts.

Collaborating on global campaigns focusing on the forced conversion and marriage of underage Christian girls, and the misuse of blasphemy laws.

Publishing press releases and personal testimonies of persecuted Christians, which were picked up by international media outlets, amplifying the voices of victims at a global level.

Producing advocacy materials - leaflets, posters, and short videos - distributed online and through supporter networks to keep these issues in the public eye.

**Centre for Legal Aid Assistance and Settlement**  
**Report of the Directors Continued**  
**For the year ended 31 December 2024**

Calling for legal and policy reforms by highlighting Pakistan's international obligations, particularly during review such as the EU-GSP+ monitoring process and UN human rights forums.

Through these initiatives, CLAAS continues to act as a bridge between persecuted Christians in Pakistan and the international community. By linking individual cases to Pakistan's broader human rights obligations, we not only expose ongoing injustices but also generate the external pressure needed to bring about long term change.

#### **PUBLIC BENEFIT**

The trustees have carefully considered the charity's objectives and the Charity Commission's guidance on public benefit when fulfilling their responsibilities and exercising their powers.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The directors have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

#### **FINANCIAL REVIEW**

The charity's income comprised of donations only and the charity has been fortunate in that it has loyal supporters, both individuals and charities.

The charity receives donations in response to its normal campaigns.

The charity focused on its normal activities and helping individuals affected by the riots and made donations to help as many poor and needy people as possible through our partners in Pakistan.

It is the policy of the charity that unrestricted funds which have not been designated to a specific use should be maintained at a reasonable level so that the charity can continue its' current activities while continuing to search and obtain funding.

The charity also has a policy of securing funding for any new major projects prior to committing to any expenditure.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing documents, the memorandum and article of association and is constituted as a company, limited by guarantee, as defined by the Companies Act 2006.

#### **REFERENCE AND ADMINISTRATIVE INFORMATION**

<b>Name of Charity</b>	Centre for Legal Aid Assistance and Settlement
<b>Charity registration number</b>	1141335
<b>Company registration number</b>	04209188
<b>Principal address</b>	ICG House Oldfield Lane North Middlesex UB6 0AL

Centre for Legal Aid Assistance and Settlement  
Report of the Directors Continued  
For the year ended 31 December 2024

**Directors**

The directors of the charitable company are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end were as follows:

Mr Nasir Saeed  
Rev Alwin John Samuel  
Ms Parveen Massey  
Mr E Money

**Secretary**

Mr N Saeed

**Independent examiners**

MURRAYS MISTRY  
Greenford Business Centre  
Oldfield Lane North  
Greenford  
Middlesex  
UB6 OAL

Approved by the Management Committee and signed on its behalf by

.....  
Mr N Saeed



28 October 2025



Centre for Legal Aid Assistance and Settlement  
Independent Examiners Report to the Directors  
For the year ended 31 December 2024

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 December 2024.

**Responsibilities and basis of report**

As the charity Directors are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Independent examiners statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

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MURRAYS MISTRY  
Greenford Business Centre  
Oldfield Lane North  
Greenford  
Middlesex  
UB6 0AL

28 October 2025



Centre for Legal Aid Assistance and Settlement  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 December 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Income and endowments from:</b>					
Donations and legacies	2	63,982	25,847	89,829	88,921
<b>Total</b>		<b>63,982</b>	<b>25,847</b>	<b>89,829</b>	<b>88,921</b>
<b>Expenditure on:</b>					
Raising funds	3	(9,284)	-	(9,284)	(7,417)
Charitable activities	4/5	(76,461)	(26,133)	(102,594)	(96,867)
Other expenditure		-	-	-	(1,281)
<b>Total</b>		<b>(85,745)</b>	<b>(26,133)</b>	<b>(111,878)</b>	<b>(105,565)</b>
<b>Net expenditure</b>		<b>(21,763)</b>	<b>(286)</b>	<b>(22,049)</b>	<b>(16,644)</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		39,323	6,531	45,854	62,498
<b>Total funds carried forward</b>		<b>17,560</b>	<b>6,245</b>	<b>23,805</b>	<b>45,854</b>

Centre for Legal Aid Assistance and Settlement  
Statement of Financial Position  
As at 31 December 2024

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Tangible assets	11	4,467	5,954
		<b>4,467</b>	<b>5,954</b>
<b>Current assets</b>			
Debtors	12	347	347
Cash at bank and in hand		27,095	48,617
		<b>27,442</b>	<b>48,964</b>
<b>Creditors: amounts falling due within one year</b>	13	(8,104)	(9,064)
<b>Net current assets</b>		<b>19,338</b>	<b>39,900</b>
<b>Total assets less current liabilities</b>		<b>23,805</b>	<b>45,854</b>
<b>Net assets</b>		<b>23,805</b>	<b>45,854</b>
<b>The funds of the charity</b>			
Restricted income funds	14	6,245	6,531
Unrestricted income funds	14	17,560	39,323
<b>Total funds</b>		<b>23,805</b>	<b>45,854</b>

For the year ended 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

  
Mr Nasir Saeed  
Director

28 October 2025

Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements  
For the year ended 31 December 2024

## 1. Accounting Policies

### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Centre for Legal Aid Assistance and Settlement meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### Going concern

The financial statements of the charity have been prepared assuming the company will be a Going Concern for the foreseeable future.

### Funds

Reserved Funds - These were for support for prisoners and their families, victims of forced marriages and their families, families affected by Jaranwala riots, advocacy work, Bibles and Christmas care packs and other aid.

### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure:

### Charitable activities

The charity's objects are for the public benefit and are to relieve sickness and financial hardship to advance education and to promote and preserve good health by the provision of funds, goods or services of any kind, including the provision of counselling and support.

### Taxation

Corporation Tax

The charity is exempt from tax on income and gains falling within section 506 of the Taxes Act 1988 or Section 252 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixture & Fittings	25% on reducing balance
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Computer Equipment	25% on reducing balance
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### Debtors

### Operating leases

Costs of operating leases are charged to the Statement of Financial Activities on a straight-line basis over the lease term.



Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**Irrecoverable VAT**

Irrecoverable VAT is included in the Statement of Financial Activities, and is reported as part of the expenditure to which it relates.

**Accumulated Funds**

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the accounts

Unrestricted general funds are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

**2. Income from donations and legacies**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Donations received	63,982	25,847	89,829	88,921
	<b>63,982</b>	<b>25,847</b>	<b>89,829</b>	<b>88,921</b>

**3. Expenditure on generating donations and legacies**

	2024	2023
	£	£
<b>Unrestricted funds</b>		
Subscriptions	394	-
Support costs	8,890	7,417
	<b>9,284</b>	<b>7,417</b>

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2024	2023
	£	£	£	£
Main activity	13,818	26,133	39,951	30,807
Support costs	62,643	-	62,643	66,060
	<b>76,461</b>	<b>26,133</b>	<b>102,594</b>	<b>96,867</b>

Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**5. Costs of charitable activities by activity type**

	Activities undertaken directly £	Support costs £	2024 £	2023 £
<b>Support costs</b>				
Main activity	39,951	59,198	99,149	96,867
Activity 2	-	3,445	3,445	-
	<b>39,951</b>	<b>62,643</b>	<b>102,594</b>	<b>96,867</b>

**6. Analysis of support costs**

	Raising funds £	Main activity £	Activity 2 £	2024 £	2023 £
Management	-	501	-	501	-
Finance	-	133	-	133	853
IT	-	1,359	3,445	4,804	564
Human Resources	-	42,908	-	42,908	42,993
Publications & Raising Awareness	3,456	-	-	3,456	3,528
Rent & Insurance	-	6,570	-	6,570	6,477
Professional & Consultancy Fees	1,781	-	-	1,781	5,873
Printing, Postage & Stationery	-	2,968	-	2,968	5,819
Telephone, Internet & Fax	3,457	2,169	-	5,626	4,687
Equipment Hire & Maintenance, General Maintenance	196	186	-	382	283
Governance costs	-	2,404	-	2,404	2,400
	<b>8,890</b>	<b>59,198</b>	<b>3,445</b>	<b>71,533</b>	<b>73,477</b>

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2024 £	2023 £
Depreciation of owned fixed assets	1,487	7,803

Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**8. Particulars of employees**

	2024	2023
Administrative Expenses	0	0
	<u>0</u>	<u>0</u>

**10. Comparative for the Statement of Financial Activities**

	Unrestricted funds £	Restricted funds £	2023 £
<b>Income and endowments from:</b>			
Donations and legacies	75,001	13,920	88,921
<b>Total</b>	<u>75,001</u>	<u>13,920</u>	<u>88,921</u>
<b>Expenditure on:</b>			
Raising funds	(7,417)	-	(7,417)
Charitable activities	(73,360)	(23,507)	(96,867)
Other expenditure	(1,281)	-	(1,281)
<b>Total</b>	<u>(82,058)</u>	<u>(23,507)</u>	<u>(105,565)</u>
<b>Net expenditure</b>	<u>(7,057)</u>	<u>(9,587)</u>	<u>(16,644)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward	46,380	16,118	62,498
<b>Total funds carried forward</b>	<u>39,323</u>	<u>6,531</u>	<u>45,854</u>

**11. Tangible fixed assets**

Cost or valuation	Fixtures and fittings £	Computer equipment £	Total £
At 01 January 2024	10,616	15,896	26,512
At 31 December 2024	<u>10,616</u>	<u>15,896</u>	<u>26,512</u>
<b>Depreciation</b>			
At 01 January 2024	8,823	11,735	20,558
Charge for year	448	1,039	1,487
At 31 December 2024	<u>9,271</u>	<u>12,774</u>	<u>22,045</u>
<b>Net book values</b>			
At 31 December 2024	<u>1,345</u>	<u>3,122</u>	<u>4,467</u>
At 31 December 2023	<u>1,793</u>	<u>4,161</u>	<u>5,954</u>



Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**12. Debtors**

	2024 £	2023 £
<b>Amounts due within one year:</b>		
Prepayments and accrued income	347	347
	<u>347</u>	<u>347</u>

**13. Creditors: amounts falling due within one year**

	2024 £	2023 £
Other creditors	3,288	3,304
Accruals and deferred income	4,816	5,760
	<u>8,104</u>	<u>9,064</u>

**14. Movement in funds**

**Unrestricted Funds**

	Balance at 01/01/2024 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2024 £
<i>General</i>				
General	39,323	63,982	(85,745)	17,560
	<u>39,323</u>	<u>63,982</u>	<u>(85,745)</u>	<u>17,560</u>

**Unrestricted Funds - Previous year**

	Balance at 01/01/2023 £	Incoming resources £	Outgoing resources £	Balance at 31/12/2023 £
<i>General</i>				
General	46,380	75,001	(82,058)	39,323
	<u>46,380</u>	<u>75,001</u>	<u>(82,058)</u>	<u>39,323</u>

Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

**Purpose of unrestricted Funds**

**General**

The General Fund is for the provision of funds, goods or services of any kind including provision of counselling and support particularly amongst people who are being persecuted as a result of their religious beliefs in such parts of Pakistan or the world as the Trustees from time to time may think fit and to fulfil such other purposes which are exclusively charitable according to the Law of England and Wales and are connected with the charitable work of the Charity.

**Restricted Funds**

	Balance at 01/01/2024	Incoming resources	Outgoing resources	Balance at 31/12/2024
	£	£	£	£
Reserved Funds	6,531	25,847	(26,133)	6,245
	<b>6,531</b>	<b>25,847</b>	<b>(26,133)</b>	<b>6,245</b>

**Restricted Funds - Previous year**

	Balance at 01/01/2023	Incoming resources	Outgoing resources	Balance at 31/12/2023
	£	£	£	£
Reserved Funds	16,118	13,920	(23,507)	6,531
	<b>16,118</b>	<b>13,920</b>	<b>(23,507)</b>	<b>6,531</b>

**Purpose of restricted funds**

**Reserved Funds**

These funds are for Covid-19 support.

**Reserved Fund**

Reserved funds are for specified activities such as Bible distribution and supporting victims of blasphemy victims.

Centre for Legal Aid Assistance and Settlement  
Notes to the Financial Statements Continued  
For the year ended 31 December 2024

15. Analysis of net assets between funds

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	4,467	13,093	17,560
<b>Restricted funds</b>			
Reserved Funds	-	6,245	6,245
	<b>4,467</b>	<b>19,338</b>	<b>23,805</b>

Previous year

	Tangible fixed assets	Net current assets / (liabilities)	Net Assets
	£	£	£
<b>Unrestricted funds</b>			
<i>General</i>			
General	5,954	33,369	39,323
<b>Restricted funds</b>			
Reserved Funds	-	6,531	6,531
	<b>5,954</b>	<b>39,900</b>	<b>45,854</b>



Centre for Legal Aid Assistance and Settlement  
Detailed Statement of Financial Activities  
For the year ended 31 December 2024

	2024 £	2023 £
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	89,829	88,921
	<b>89,829</b>	<b>88,921</b>
<b>Total incoming resources</b>	<b>89,829</b>	<b>88,921</b>
<b>EXPENDITURE</b>		
<b>Raising donations and legacies</b>		
Subscriptions	(394)	-
	<b>(394)</b>	<b>-</b>
<b>Charitable activities</b>		
Cost of direct charitable activity (Main activity)	(39,951)	(30,807)
	<b>(39,951)</b>	<b>(30,807)</b>
<b>Other</b>		
Other resources expended 1	-	(1,281)
	<b>-</b>	<b>(1,281)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management (Main activity)	(501)	-
	<b>(501)</b>	<b>-</b>
<b>Finance</b>		
Finance (Main activity)	(133)	(853)
	<b>(133)</b>	<b>(853)</b>
<b>IT</b>		
IT (Main activity)	(1,359)	(564)
IT (Activity 2)	(3,445)	-
	<b>(4,804)</b>	<b>(564)</b>
<b>Human Resources</b>		
Human Resources (Main activity)	(42,908)	(42,993)
	<b>(42,908)</b>	<b>(42,993)</b>
<b>Publicatiosn &amp; Raising Awareness</b>		
Publicatiosn & Raising Awareness	(3,456)	(3,528)
	<b>(3,456)</b>	<b>(3,528)</b>
<b>Rent &amp; Insurance</b>		
Rent & Insurance (Main activity)	(6,570)	(6,477)
	<b>(6,570)</b>	<b>(6,477)</b>
<b>Professional &amp; Consultancy Fees</b>		
Professional & Consultancy Fees	(1,781)	(3,889)
Professional & Consultancy Fees (Main activity)	-	(1,984)
	<b>(1,781)</b>	<b>(5,873)</b>
<b>Printing,Postage &amp; Stationery</b>		

Centre for Legal Aid Assistance and Settlement  
Detailed Statement of Financial Activities Continued  
For the year ended 31 December 2024

Printing, Postage & Stationery (Main activity)	(2,968)	(5,819)
	<b>(2,968)</b>	<b>(5,819)</b>
<b>Telephone, Internet &amp; Fax</b>		
Telephone, Internet & Fax	(3,457)	-
Telephone, Internet & Fax (Main activity)	(2,169)	(4,687)
	<b>(5,626)</b>	<b>(4,687)</b>
<b>Equipment Hire &amp; Maintenance, General Maintenance</b>		
Equipment Hire & Maintenance, General Maintenance	(196)	-
Equipment Hire & Maintenance, General Maintenance (Main activity)	(186)	(283)
	<b>(382)</b>	<b>(283)</b>
<b>Governance costs</b>		
Governance costs (Main activity)	(2,404)	(2,400)
	<b>(2,404)</b>	<b>(2,400)</b>
<b>Total resources expended</b>	<b>(111,878)</b>	<b>(105,565)</b>
<b>Net Expenditure</b>	<b>(22,049)</b>	<b>(16,644)</b>