

GLOBAL SUPPORT TRUST

England & Wales · Charity number 1144624

Details

Other names	ISLAMIC SUPPORT AND INFORMATION FOUNDATION, ISIF & ISI FOUNDATION
Status	Registered
Legal form	Trust
Registered	2011-11-11
Register	View on the Charity Commission register

Contact

Address	582 Welford Road Leicester LE2 6EP
Phone	01162929466
Email	info@gstuk.org
Website	www.gstuk.org

Activities

Objects: (1) THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY: (A) EDUCATING THE PUBLIC IN DIFFERENT RELIGIOUS BELIEFS INCLUDING AN AWARENESS OF THEIR DISTINCTIVE FEATURES AND THEIR COMMON GROUND TO PROMOTE GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT FAITHS; (B) PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS;(2) THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT BY PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS;(3) THE PREVENTION OR RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY;(4) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THOSE IN NEED THAT THE TRUSTEES FROM TIME TO TIME DETERMINE.

Activities: Our services are available to all regardless of race or religion. We are currently working in the UK providing:Poverty Relief,Therapy,Advocacy,Emergency Support,Information & Guidance.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,369	£33,974	-	-
2024-03-31	£22,409	£48,325	-	-
2023-03-31	£41,510	£49,519	-	-
2022-03-31	£57,855	£72,790	-	-
2021-03-31	£105,065	£90,347	-	-

Trustees

Name	Role	Appointed
ADAM MOHAMMED SAYED	Chair	2011-10-25
ILYAS MUHAMMAD ISHAAQ		2011-11-11
SAIRA ALI		2011-11-11

GLOBAL SUPPORT TRUST

England & Wales - Charity number 1144624

Accounts

**Global Support Trust
(GST)**

Charity Registration No: 1144624

Trustees' Annual Report and Accounts

For the period 1st April 2022 to 31st March 2023

REFERENCE AND ADMINISTRATION DETAILS

CHARITY NAME: Global Support Trust

REGISTRATION NUMBER: 1144624

GOVERNING DOCUMENTS: Trust Deed dated 06/10/2011
as Amended by deed dated 23/10/2012

PRINCIPAL ADDRESS: 582 Welford Road
Leicester
LE2 6EP

CHARITY TRUSTEES: Adam Mohammed Sayed
Saira Ali
Ilyas Muhammad Ishaq
Zainah Adam (Appointed 1st Sept 2021)

BANK: HSBC
20 The Parade
Leicester Road
Leicester LE2 5BL

BARCLAYS
Octagon House
Gadbrook Park
Northwich CW9 7RB

STRUCTURE, GOVERNANCE AND MANAGEMENT

GST is a Charitable Trust governed by a Trust Deed. There are currently four trustees. New trustees are appointed on a renewable term basis. In this period GST did not have any employees.

MAIN OBJECTIVES

GST works with all individuals regardless of faith or background. Our main objectives include;

The promotion of religious harmony by encouraging education, discussion and mutual understanding between people of different faiths and backgrounds.

The prevention or relief of poverty.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

Food Distribution: Distribution of meat and dry food has continued. Iftars were arranged in Ramadan.

Clean Water: In this period 5 more water wells were completed. All wells incorporated a wudu area.

Orphans: Support for our regular sponsored orphans has continued throughout the year.

Ramadan: Iftars and cooked meals were distributed.

Elderly Families: Support was provided for families and individuals.

Community Support

Support was provided to UK families, individuals, and the homeless community in various forms:

Emergency Grants

Food Parcels

Fresh Meat/Chicken Distribution

Food Shopping Trips

Food / Bills / Debt Grants

Budgeting help

Advocacy

Education & Community Engagement

Online faith based discussions

Distribution of Educational Material

Tuition & Counselling

1 to 1 and Group Tuition

Revert Support and Education

1 to 1 Islamic Counselling

Budgeting Support: Families and individuals were advised on monthly budgeting.

AIMS/OBJECTIVES FOR COMING YEAR

The transition into providing increased support in the UK will be continuing.

GLOBAL SUPPORT TRUST - Receipt and Payment Accounts
1st April 2022 to 31st March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£18,268	£16,298	£34,566	£50,643
Gift Aid	£5,650	£0	£5,650	£6,549
Interest	£50	£0	£50	£4
Investment Income	£1,244	£0	£1,244	£658
Other Income	£0	£0	£0	£0
Sub Total	£25,212	£16,298	£41,510	£57,855
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£25,212	£16,298	£41,510	£57,855
<u>PAYMENTS (A3)</u>				
Charitable Activities				
Orphan/Widow Support Projects	£0	£5,540	£5,540	£16,840
Water Projects	£2,962	£3,563	£6,525	£9,750
Community Support Projects International	£6,960	£0	£6,960	£12,050
Community Support Projects UK	£14,598	£0	£14,598	£16,302
Education UK	£0	£0	£0	£2,810
General Operating Costs				
Administration & Office	£2,179	£0	£2,179	£1,478
Information & Marketing	£2,166	£0	£2,166	£0
Bank Charges	£814	£0	£814	£725
Office Equipment	£195	£0	£195	£498
Insurance	£959	£0	£959	£1,012
Maintenance	£1,627	£0	£1,627	£1,332
Telephones & Communication	£1,315	£0	£1,315	£1,174
Training	£0	£0	£0	£20
Travel / Vehicle Expenses	£2,180	£0	£2,180	£5,200
Utilities	£4,172	£0	£4,172	£3,389
Volunteer Expenses	£290	£0	£290	£210
Sub Total	£40,416	£9,103	£49,519	£72,790
<u>Other Payments (A4)</u>				
Interest Free Loan	£168	£0	£168	£0
Sub Total	£168	£0	£168	£0
<u>TOTAL PAYMENTS</u>	£40,584	£9,103	£49,687	£72,790
<u>Balance Year End</u>	-£15,204	£7,195	-£8,009	-£14,935
Funds Year End 2022 BF	£166,078	£0	£166,078	
<u>Funds Carried Forward YE 2023</u>	£150,706	£7,195	£157,901	

Global Support Trust - Charity Reg. No: 1144624

Statement of Assets & Liabilities at Year End 31st March 2023

ASSETS

<u>Cash Funds in Bank</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
General Funds	£150,706	£7,195	£157,901
Total Funds	£150,706	£7,195	£157,901
<u>Funds Due to Charity</u>			
	£ 168	£0	£ 168
<u>Charity Use Assets</u>			
Office Equipment	£2,617	-	£2,617
Vehicles	£4,203	-	£4,203

LIABILITIES

- - £0

Depreciation Rates (If applicable)

Computer Equipment	33.33%	Straight Line
Vehicles	25%	Reducing Balance
Fixtures & Fittings	15%	Reducing Balance

TRUSTEE PAYMENTS

Payments totalling £3,507.00 were made to Adam Sayed for ad-hoc services provided to the charity which included; 1 to 1 Tuition and Counselling for beneficiaries, administration and accounts. This represents a substantial saving to the charity as outsourcing these services would have cost in excess of triple this figure. Payment for these services was authorised by the trustees after confirming this was acceptable under the governing Trust Deed.

Independent Examiner's Report on the Accounts

Report to the Trustees of Global Support Trust. Charity Reg. No: 1144624
On accounts for the period 1st April 2022 to 31st March 2023 - Set out on page 4 & 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept 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 connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed: Nazir Malida

Date: 10th January 2024

Name: NAZIR MALIDA

Relevant professional qualification(s) or body (if any):

ACCA

Address:



WATERGATES

Chartered Accountants and Approved Auditors

WATERGATES BUILDING
109 COLEMAN ROAD
LEICESTER LE5 4LE

TEL: 0116 246 4152 FAX: 0116 278 8462

Trustees' Annual Report and Accounts
For the period 1st April 2022 to 31st March 2023

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT

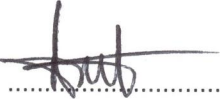
The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature 

Name ADAM SAYED

Position CHAIR

Date 10/1/24

GLOBAL SUPPORT TRUST

England & Wales - Charity number 1144624

Accounts

**Global Support Trust
(GST)**

Charity Registration No: 1144624

Trustees' Annual Report and Accounts

For the period 1st April 2021 to 31st March 2022

REFERENCE AND ADMINISTRATION DETAILS

CHARITY NAME: Global Support Trust

REGISTRATION NUMBER: 1144624

GOVERNING DOCUMENTS: Trust Deed dated 06/10/2011
as Amended by deed dated 23/10/2012

PRINCIPAL ADDRESS: Global Support Trust
PO Box 10683
Leicester
LE5 9JD

CHARITY TRUSTEES: Adam Mohammed Sayed
Saira Ali
Ilyas Muhammad Ishaq
Zainah Adam (Appointed 1st Sept 2021)

BANK: HSBC
20 The Parade
Leicester Road
Leicester LE2 5BL

BARCLAYS
Octagon House
Gadbrook Park
Northwich CW9 7RB

STRUCTURE, GOVERNANCE AND MANAGEMENT

GST is a Charitable Trust governed by a Trust Deed. There are currently four trustees.

New trustees are appointed on a renewable term basis.

In this period GST did not have any employees.

MAIN OBJECTIVES

GST works with all individuals regardless of faith or background.

Our main objectives include;

The promotion of religious harmony by encouraging education, discussion and mutual understanding between people of different faiths and backgrounds.

The prevention or relief of poverty.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

INTERNATIONAL SUPPORT & PROJECTS

Food Distribution

Distribution of meat and dry food has continued. Iftars were arranged in Ramadan.

Clean Water

In this period 4 more water wells were completed. All wells incorporated a wudu area.

Orphans

Support for our regular sponsored orphans has continued throughout the year.

UK SUPPORT & PROJECTS

Ramadan

Iftars and cooked meals were distributed.

Community Support

Support was provided to uk families, individuals, and the homeless community in various forms:

Food Parcels

Fresh Meat/Chicken Distribution

Food Shopping Trips

Food / Bills / Debt Grants

Budgeting help

Advocacy

Education & Community Engagement

Online faith based discussions

Distribution of Educational Material

Tuition & Counselling

1 to 1 and Group Tuition

Revert Support and Education

1 to 1 Islamic Counselling

AIMS/OBJECTIVES FOR COMING YEAR

UK – We aim to increase our 1 to 1 support services in the area of tuition and counselling.

International – We aim to continue winding down international projects, but will continue Orphan & Widow support and Clean water projects.

GLOBAL SUPPORT TRUST - Receipt and Payment Accounts
1st April 2021 to 31st March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£22,555	£28,088	£50,643	£93,912
Gift Aid	£6,549	£0	£6,549	£10,367
Interest	£4	£0	£4	£16
Investment Income	£658	£0	£658	£771
Other Income	£0	£0	£0	£0
Sub Total	£29,766	£28,088	£57,855	£105,065
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£29,766	£28,088	£57,855	£105,065
<u>PAYMENTS (A3)</u>				
Charitable Activities				
Orphan/Widow Support Projects	£8,536	£8,304	£16,840	£10,581
Water Projects	£677	£9,073	£9,750	£10,800
Community Support Projects International	£5,061	£6,989	£12,050	£10,210
Community Support Projects UK	£10,323	£5,979	£16,302	£42,428
Education UK	£2,636	£174	£2,810	£4,168
General Operating Costs				
Administration & Office	£1,478	£0	£1,478	£1,232
Bank Charges	£725	£0	£725	£467
Office Equipment	£498	£0	£498	£2,364
Insurance	£1,012	£0	£1,012	£782
Maintenance	£1,332	£0	£1,332	£1,413
Telephones & Communication	£1,174	£0	£1,174	£1,488
Training	£20	£0	£20	£0
Travel / Vehicle Expenses	£5,200	£0	£5,200	£1,530
Utilities	£3,389	£0	£3,389	£2,421
Volunteer Expenses	£210	£0	£210	£160
Sub Total	£42,271	£30,520	£72,790	£90,045
<u>Other Payments (A4)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£42,271	£30,520	£72,790	£90,045
<u>Balance Year End</u>	-£12,504	-£2,431	-£14,936	£15,020
Funds Year End 2021 BF	£178,582	£2,431	£181,013	
<u>Funds Carried Forward YE 2022</u>	£166,077	£0	£166,077	

Independent Examiner's Report on the Accounts

Report to the Trustees of Global Support Trust. Charity Reg. No: 1144624
On accounts for the period 1st April 2021 to 31st March 2022 - Set out on page 5 & 6.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept 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 connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act or
- the accounts do not accord with the accounting records

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

Signed: Nazir Malida

Date: 20th December 2022

Name: NAZIR MALIDA

Relevant professional qualification(s) or body (if any):

ACCA

Address:



WATERGATES
Chartered Accountants & Business Solutions
 WATERGATES BUILDING
 109 COLEMAN ROAD
 LEICESTER LE5 4LE
 TEL: 0116 246 4152 FAX: 0116 276 8452

**Trustees' Annual Report and Accounts
For the period 1st April 2021 to 31st March 2022**

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT


The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature 

Name ADAM SAYED

Position TRUSTEE

Date 20/12/2022

GLOBAL SUPPORT TRUST

England & Wales - Charity number 1144624

Accounts

**Global Support Trust
(GST)**

Charity Registration No: 1144624

Trustees' Annual Report and Accounts

For the period 1st April 2020 to 31st March 2021

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CHARITY NAME: Global Support Trust

REGISTRATION NUMBER: 1144624

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CHARITY TRUSTEES: Adam Mohammed Sayed
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Ilyas Muhammad Ishaq

BANK: HSBC
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Leicester LE2 5BL

BARCLAYS
Octagon House
Gadbrook Park
Northwich CW9 7RB

STRUCTURE, GOVERNANCE AND MANAGEMENT

GST is a Charitable Trust governed by a Trust Deed. There are currently three trustees, these are the original trustees.

New trustees are appointed on a one year renewable term basis.

In this period GST did not have any employees.

MAIN OBJECTIVES

GST works with all individuals regardless of faith or background.

Our main objectives include;

The promotion of religious harmony by encouraging education, discussion and mutual understanding between people of different faiths and backgrounds.

The prevention or relief of poverty.

ACTIVITIES, ANNUAL ACHIEVEMENTS AND PERFORMANCE REVIEW

INTERNATIONAL SUPPORT & PROJECTS

Orphans School Ayub

Construction Ayub Madrassah School was completed in Fuoni. This was built next to the previously completed Masjid Ayub. The school is now in use by the local community.

Food Distribution

Cooked & dry food packs were distributed in Ramadan to villages where the population is dominated by orphaned families.

Dry food packs were also distributed on Eid morning.

Goat meat (Aqiqah) distributed throughout the year.

Clean Water

In this period 5 more water wells were completed. All wells incorporated a wudu area.

Orphans

Support for our regular sponsored orphans has continued throughout the year.

UK SUPPORT & PROJECTS

Ramadan

We distributed Iftars and cooked meals to individuals who were living alone, as well as elderly members of the local community.

Poverty Support

Support was provided to local families in need via:

Food Parcels

Fresh Meat/Chicken Distribution

Food Shopping Trips

Food / Bills / Debt Grants

Budgeting help

Advocacy

Covid 19 Support

We have been able to provide support with:

Food Parcels

Cooked Meals

Emergency Grants

Emergency Shopping

Fresh Meat and Chicken distribution

Covid 19 Safety Packs

Education & Community Engagement

Online faith based discussions

Mental Health Support

Distribution of Educational Material

AIMS/OBJECTIVES FOR COMING YEAR

UK – In the coming year we hope to increase our UK support projects. The successful Leicester Zakat project will be expanded to provide support on a national basis.

International – Covid 19 ongoing restrictions have proved to be a challenge in terms of monitoring international projects. We expect this to be ongoing and continue to review which international projects we can continue to support.

In this period we have maintained our existing projects in Tanzania but have not initiated any new projects. Over the coming year we will be exploring the possibility of working closely with other UK based charities to fulfil our core objective of supporting orphans, widows and water projects.

GLOBAL SUPPORT TRUST - Receipt and Payment Accounts

1st April 2020 to 31st March 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year
<u>RECEIPTS (A1)</u>				
Voluntary Donations	£25,418	£68,494	£93,912	£78,830
Gift Aid	£10,367	£0	£10,367	£10,250
Interest	£16	£0	£16	£50
Investment Income	£771	£0	£771	£819
Other Income	£0	£0	£0	£819
Sub Total	£36,571	£68,494	£105,065	£90,768
<u>Other Receipts (A2)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL RECEIPTS</u>	£36,571	£68,494	£105,065	£90,768
<u>PAYMENTS (A3)</u>				
Charitable Activities				
Orphan/Widow Support Projects	£105	£10,476	£10,581	£13,020
Water Projects	£365	£10,435	£10,800	£9,949
Community Support Projects International	£0	£10,210	£10,210	£29,986
Community Support Projects UK	£14,019	£28,409	£42,428	£23,873
Education UK	£0	£4,168	£4,168	£600
Emergency Aid	£0	£0	£0	£0
General Operating Costs				
Administration & Office	£1,232	£0	£1,232	£1,952
Volunteer Expenses	£160	£0	£160	£655
Training	£0	£0	£0	£575
Bank Charges	£467	£0	£467	£718
Office Equipment	£0	£2,364	£2,364	£2,879
Exchange Rate Differences	£0	£0	£0	-£40
Marketing / Fundraising	£302	£0	£302	£908
Travel Expenses	£1,530	£0	£1,530	£2,271
Maintenance	£1,413	£0	£1,413	£345
Utilities	£2,421	£0	£2,421	£967
Insurance	£782	£0	£782	£827
Telephones & Communication	£1,488	£0	£1,488	£1,026
Sub Total	£24,285	£66,062	£90,347	£90,511
<u>Other Payments (A4)</u>				
	£0	£0	£0	£0
Sub Total	£0	£0	£0	£0
<u>TOTAL PAYMENTS</u>	£24,285	£66,062	£90,347	£90,511
<u>Balance Year End</u>	£12,286	£2,431	£14,718	£257
Funds Year End 2020 BF	£166,296	£0	£166,296	
<u>Funds Carried Forward YE 2021</u>	£178,582	£2,431	£181,014	

Global Support Trust - Charity Reg. No: 1144624

Statement of Assets & Liabilities at Year End 31st March 2021

ASSETS

<u>Cash Funds in Bank</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
General Funds	£178,582	£2,431	£181,014
Total Funds	£178,582	£2,431	£181,014

Funds Due to Charity

	£0	£0	£0
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Charity Use Assets

Computer Equipment	£4551 (Purchase £7976)	-	£4,551
Office Equipment	£3,622	-	£3,622
Vehicles	£7,472	-	£7,472

LIABILITIES

	-	-	£0
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Depreciation Rates (If applicable)

Computer Equipment	33.33%	Straight Line
Vehicles	25%	Reducing Balance
Fixtures & Fittings	15%	Reducing Balance

TRUSTEE PAYMENTS

No payments were made to trustees.

Independent Examiner's Report on the Accounts

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- the accounts do not accord with the accounting records

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Signed: Nazir Malida Date: 9th November 2021
 Name: NAZIR MALIDA

Relevant professional qualification(s) or body (if any):
 ACCA

Address: _____
 **WATERGATES**
Chartered Certified Accountants and Registered Auditors
 WATERGATES BUILDING
 109 COLEMAN ROAD
 LEICESTER LE5 4LE
 TEL: 0116 246 4152 FAX: 0116 276 8452

**Trustees' Annual Report and Accounts
For the period 1st April 2020 to 31st March 2021**

RESERVE POLICY

We currently have adequate reserves to ensure operational costs are covered for the coming year. Currently no particular figure is set as a reserve fund, but the trustees have adequate financial expertise to monitor the spending of funds.

PUBLIC BENEFIT STATEMENT


The Trustees confirm that they are aware of and have shown due regard to Charity Commission's guidance regarding Public Benefit. This is taken into consideration when establishing new projects undertaken by the Trustees.

Every project undertaken is regularly monitored to ensure that the beneficial outcomes to the recipients are adequately recorded.

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature 
Name A. SAYED
Position TRUSTEE
Date 9/11/21