

**Global Support Trust  
(GST)**

**Charity Registration No: 1144624**

**Trustees' Annual Report and Accounts**

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

## **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 Ishaaq

**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 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
<b><u>RECEIPTS (A1)</u></b>				
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
<b>Sub Total</b>	<b>£36,571</b>	<b>£68,494</b>	<b>£105,065</b>	<b>£90,768</b>
<b><u>Other Receipts (A2)</u></b>				
	£0	£0	£0	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL RECEIPTS</u></b>	<b>£36,571</b>	<b>£68,494</b>	<b>£105,065</b>	<b>£90,768</b>
<b><u>PAYMENTS (A3)</u></b>				
<b>Charitable Activities</b>				
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
<b>General Operating Costs</b>				
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
<b>Sub Total</b>	<b>£24,285</b>	<b>£66,062</b>	<b>£90,347</b>	<b>£90,511</b>
<b><u>Other Payments (A4)</u></b>				
	£0	£0	£0	£0
<b>Sub Total</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>	<b>£0</b>
<b><u>TOTAL PAYMENTS</u></b>	<b>£24,285</b>	<b>£66,062</b>	<b>£90,347</b>	<b>£90,511</b>
<b><u>Balance Year End</u></b>	<b>£12,286</b>	<b>£2,431</b>	<b>£14,718</b>	<b>£257</b>
<b>Funds Year End 2020 BF</b>	<b>£166,296</b>	<b>£0</b>	<b>£166,296</b>	
<b><u>Funds Carried Forward YE 2021</u></b>	<b>£178,582</b>	<b>£2,431</b>	<b>£181,014</b>	



# 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
<b>Total Funds</b>	<b>£178,582</b>	<b>£2,431</b>	<b>£181,014</b>

### 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

Report to the Trustees of Global Support Trust. Charity Reg. No: 1144624

On accounts for the period 1st April 2020 to 31st March 2021 - 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: 9<sup>th</sup> November 2021

Name: NAZIR MALIDA

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

ACCA

Address:



**WATERGATES**

Chartered Certified Accountants and Registered Auditors

WATERGATES BUILDING

100 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