

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	

Global Support Trust - Charity Reg. No: 1144624

Statement of Assets & Liabilities at Year End 31st March 2022

ASSETS

<u>Cash Funds in Bank</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>
General Funds	£166,077	-	£166,077
Total Funds	£166,077	-	£166,077

Funds Due to Charity

	£0	£0	£0
--	-----------	-----------	-----------

Charity Use Assets

Computer Equipment	£1,893	-	£1,893
Office Equipment	£3,079	-	£3,079
Vehicles	£5,604	-	£5,604

LIABILITIES

	-	-	£0
--	---	---	----

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 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

Charity Trustees' Accountancy 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