

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
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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

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 Registered Auditors

WATERGATES BUILDING
109 COLEMAN ROAD
LEICESTER LE5 4LE

TEL: 0116 246 4152 FAX: 0116 270 8462

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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