

GLOBAL H2O (UK)

England & Wales · Charity number 1149984

Details

Status	Registered
Legal form	Charitable company
Company number	07977932
Registered	2012-11-30
Register	View on the Charity Commission register

Contact

Address	131 Percy Road London W12 9QJ
Phone	07503720689
Email	rob@globalh2o.org
Website	www.globalh2o.org

Activities

Objects: THE CHARITY'S OBJECTS ("OBJECTS") ARE SPECIFICALLY RESTRICTED TO THE FOLLOWING:(A) THE PREVENTION OR RELIEF OF POVERTY OR SUFFERING ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF WATER SUPPLIES, SANITATION OR HEALTHCARE FACILITIES AND ADVICE ON RELATED SANITATION AND HEALTH MATTERS; AND(B) EDUCATING THE PUBLIC TO RAISE AWARENESS OF THE NATURE, CAUSES AND EFFECTS OF POVERTY AND SUFFERING ARISING FROM THE LACK OF WATER SUPPLIES, SANITATION OR HEALTHCARE FACILITIES.

Activities: Our goal at Global H2O is to provide clean water sources to communities through construction of wells, rain harvesting facilities, and spring boxes. A \$20 donation provides clean water to one person for the rest of his or her life. The water problem is vast, but the solution is simple.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Uganda

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£348	-	-
2023-12-31	£34,810	£34,468	-	-
2022-12-31	£1,762	£1,640	-	-
2021-12-31	£93	£265	-	-
2020-12-31	£74	£275	-	-

Trustees

Name	Role	Appointed
Robert Shaw	Chair	2012-11-06
DOUGLAS ROWE		2012-11-06
Scott Lucas		2012-11-06

GLOBAL H2O (UK)

England & Wales - Charity number 1149984

Accounts

Global H2O (UK)

Report of the Trustees and
Unaudited Financial Statements

Year ending 31 December 2023

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Company Information

Trustees:

Scott Lucas
Douglas Rowe
Robert Shaw

Registered office:

131 Percy Road
London W12 9QJ
United Kingdom

Trustees Report

The trustees present their report with the financial statements of the company for the year ended 31 December 2023.

Principal activities

The principal activity of Global H2O (UK) is to raise funds and to provide clean drinking water for those in need, principally in Northern Uganda. Global H2O is registered with the UK charities commission (no. 1149984).

Trustees

The trustees shown below have held office during the year to 31 December 2023:

Scott Lucas
Douglas Rowe
Robert Shaw


The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006.

This report was approved by the board of trustees on 23 September 2024.

And signed on behalf of the Board by:



Name: Robert Shaw
Status: Trustee



Douglas Rowe (Sep 29, 2024 20:06 GMT+1)

Name: Douglas Rowe
Status: Trustee

Profit and Loss Account
for the year ended 31 December 2023

	Notes	2023	2022
		£	£
Donations	1	34,810	1,762
Drilling costs		(7,665)	-
Fundraising costs		(26,443)	-
Administrative expenses		(360)	(1,640)
Operating profit/(loss) before taxation		342	(122)
Taxation ordinary activities	2	-	-
Profit/(loss) for the financial year after taxation		342	(122)

Statement of total recognised gains and losses

The company does not have any gains and losses other than profit and loss for the year ended 31 December 2023.

The notes form part of these financial statements

Balance sheet

As at 31 December 2023

	Notes	2023	2022
		£	£
Current assets			
Cash at bank and in hand		1,530	1,256
Prepayments		-	11,595
Total current assets		1,530	12,851
Creditors			
Creditors - amounts falling due within one year		-	11,663
Net current assets		1,530	1,188
Net assets		1,530	1,188
Capital and reserves			
Called up share capital	6	-	-
Profit and loss account		1,530	1,188
Total shareholders' funds		1,530	1,188

These accounts have been prepared in accordance with the special provisions in part 15 of Companies Act 2006 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ending 31 December 2023, the company was entitled to exemption from audit, in accordance with sections 475 and 477 of the Companies Act 2006 relating to small companies and no notice has been deposited under Section 476 of the Act.


The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The financial statements were approved by the board of trustees on 23 September 2024.

SIGNED ON BEHALF OF THE BOARD BY:



Name: Robert Shaw
Status: Trustee


 Douglas Rowe (Sep 29, 2024 20:06 GMT+1)

Name: Douglas Rowe
Status: Trustee

The notes form part of these financial statements

Notes to the Financial Statements

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Donations

The donations shown in the profit and loss account represent donations received during the period.

2. Taxation

The company is not subject to taxation.

3. Trustees' remuneration

No trustees received remuneration during the period.

4. Employees

The company has no employees.

5. Share capital

The company is limited by guarantee and consequently does not have share capital.

6. Post balance sheet events

There were no post-balance sheet date events which would have an impact on the financial statements.









240922 Global H2O 2023 financial statements

Final Audit Report

2024-09-29

Created:	2024-09-29
By:	Robert Shaw (rshaw@apera-am.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjonpQzV4cdnjHVcXYY-lu8O866cn-rDs

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