

REGISTERED CHARITY NUMBER: 1152711

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st December 2020
for
SUPPORTING HANDS (UK)**

Naail & Co
Chartered Certified Accountants
69 Lambeth Walk
London
SE11 6DX

SUPPORTING HANDS (UK)

Contents of the Financial Statements for the Year Ended 31st December 2020

	Page
Charity Information	1
Report of the Trustees	2 to 4
Independent Examiner's Report	5 to 6
Statement of Financial Activities	7
Statement of Financial Position	8
Notes to the Financial Statements	9 to 13
Detailed Statement of Financial Activities	14 to 15

SUPPORTING HANDS (UK)
Charity Information
for the Year Ended 31st December 2020

CHARITY REGISTRATION NUMBER

1152711

ADDRESS

23 Lord Chancellor Walk
Kingston upon Thames
KT2 7HG

TRUSTEES

Imran Raza
Irfan Raza
Ehsan Raza

BANKS

Barclays Bank Plc
1 Churchill Place
Canary Wharf
London
E14 5HP

Lloyds Banking Group Plc
25 Gresham Street
London
EC2V 7HN

INDEPENDENT EXAMINER

Naail & Co
Chartered Certified Accountants
69 Lambeth Walk
London
SE11 6DX

SUPPORTING HANDS (UK)
Report of the Trustees
for the Year Ended 31st December 2020

INTRODUCTION

The trustees of Supporting Hands (UK) are pleased to present their report together with the financial statements for the year ended 31st December 2020.

The charity operates under the working name of SupportingHandsUK.

The Independent Examiner's Report is shown immediately after this report.

The financial statements comply with the current statutory requirements and the accounting policies set out in note 1 to the accounts. The trustees have adopted the provisions of the Charities SORP (FRS 102).

TRUSTEES AND OFFICERS

Imran Raza	(Trustee)
Irfan Raza	(Trustee)
Ehsan Raza	(Chairman, trustee)

STRUCTURE, GOVERNANCE AND MANAGEMENT

According to rule 20 of the charity constitution, the charity has formed the following departments in order to achieve its aims and objectives;

- Orphan support
- Education support
- Marriage support
- Ramazan ration support
- House building support

The meetings are held in London regularly. Charity does not have any office or setup other than the Registered office.

OBJECTIVES AND ACTIVITIES

1. The prevention or relief of poverty including provision or the assistance in the provision of education and healthcare.
2. The relief of financial need and suffering among the victims or natural other disaster in the form on money (or other means deemed suitable). For persons, bodies or organisation in the affected areas of UK, India and Pakistan.

SUPPORTING HANDS (UK)

Report of the Trustees for the Year Ended 31st December 2020

ACTIVITIES DURING THE YEAR

1. **Education support.** Education remains the focus of charity activities. The charity supports students in their education through payments of fees and uniforms. The charity currently supports more than 180 students. All students are from under privileged background. All students progressed to the next year of education during 2020.
The charity started to support students at New Hope School in Quetta and Madimatul Ilm School in Karachi. Other school which is supported by charity is Rahnuma Public School.
2. **Ramazan ration support.** The charity provided basic Iftar ration to 220 families in Pakistan for the month of Ramazan. The ration included flour, rice, different varieties of lentils, oil, tea, milk, sugar, concentrated drinks, vermicelli, gram flour and dates etc.
3. **Qurbani support.** The charity helped community in performing their Eid ul Azha duties by performing 28 qurbanis and distributing meat among more than 300 families in 2020. The qurbanis were performed in Attock, Hangu, Parahpur, Skardu, Parachinar and Wah in Pakistan.
4. **Winter blanket support.** The charity provided more than 150 blankets and quilts to deserving people.
5. **House building support.** The charity helped to build 2 houses in Skardu for people in need. First house was for a disabled man who lives alone and he cannot use both of his hands. Second house was for a widow with 5 kids who was living at her brother's house in the small room. Basic house structure had been raised, making it liveable during winter months.
6. **Other one-off support.**
 - a. The charity provided Covid-19 ration to 100 people in Pakistan
 - b. The charity provided financial support for a wedding
 - c. The charity supported 3 different people for medical needs

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

FINANCIAL REVIEW

Total income for the year amounted to £54,938 (2019: £28,928) including restricted funds of £14,122 (2019: nil).

The excess of income over expenditure was £7,965 (2019: £3,395) as at the year end. There has been steady support from members in terms of subscriptions and donations.

The financial statements have been prepared on the basis that the charity is a going concern. The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern due to resources held and forecast income and expenditure.

The trustees are not aware of any post balance sheet events requiring disclosure.

RISK MANAGEMENT

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

GOVERNING DOCUMENT

The charity is controlled by its governing document, Trust Deed, dated 23 June 2013.

INDEPENDENT EXAMINER

The independent examiner, Naail & Co, Chartered Certified Accountants, will be proposed for re-appointment at the forthcoming Annual Trustees' Meeting.

ON BEHALF OF THE BOARD:

Ehsan Raza

Ehsan Raza (Aug 12, 2021 18:30 GMT+1)

.....
Ehsan Raza

Chairman, Trustee

Aug 12, 2021
Date:

Independent Examiner's Report to the Trustees of SUPPORTING HANDS (UK)

Independent examiner's report to the trustees of Supporting Hands (UK) ('the Company')

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out on the pages 7 to 13.

The report is made solely to the Charity's Trustees, as a body, in accordance with Section 145 of the Charities Act 2011. My independent examination work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in Independent Examiner's Report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my independent examination work, for this report, or for the opinions I have formed.

Respective Responsibilities of the Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the accounts. The Charity's Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 ("the 2011 Act") and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the 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 the seeking of explanations from you as 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 matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a. to keep accounting records in accordance with section 130 of the 2011 Act; and
 - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act; have not been met; or
2. to which in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Independent Examiner's Report to the Trustees of
SUPPORTING HANDS (UK)**

Syed H Murtaza
Syed H Murtaza (Aug 13, 2021 08:50 GMT+1)

Syed H Murtaza FCCA, MCMI
Naail & Co
Chartered Certified Accountants
69 Lambeth Walk
London
SE11 6DX

Date: Aug 13, 2021

SUPPORTING HANDS (UK)

Statement of Financial Activities for the Year Ended 31st December 2020

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		40,816	14,122	54,938	28,928
EXPENDITURE ON					
Raising funds	2	1,367	-	1,367	303
Charitable activities					
General Charitable Activities		29,928	13,678	43,606	25,230
Other		<u>2,000</u>	<u>-</u>	<u>2,000</u>	<u>-</u>
Total		<u>33,295</u>	<u>13,678</u>	<u>46,973</u>	<u>25,533</u>
NET INCOME		7,521	444	7,965	3,395
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>9,501</u>	<u>-</u>	<u>9,501</u>	<u>6,106</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>17,022</u></u>	<u><u>444</u></u>	<u><u>17,466</u></u>	<u><u>9,501</u></u>

The notes form part of these financial statements

SUPPORTING HANDS (UK)

Statement of Financial Position 31st December 2020

	Notes	Unrestricted fund £	Restricted funds £	2020 Total funds £	2019 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		18,041	444	18,485	9,501
CREDITORS					
Amounts falling due within one year	5	(1,019)	-	(1,019)	-
		<u>17,022</u>	<u>444</u>	<u>17,466</u>	<u>9,501</u>
NET CURRENT ASSETS					
		17,022	444	17,466	9,501
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>17,022</u>	<u>444</u>	<u>17,466</u>	<u>9,501</u>
NET ASSETS					
		<u>17,022</u>	<u>444</u>	<u>17,466</u>	<u>9,501</u>
FUNDS	6				
Unrestricted funds				17,022	9,501
Restricted funds				<u>444</u>	<u>-</u>
TOTAL FUNDS				<u>17,466</u>	<u>9,501</u>

The financial statements were approved by the Board of Trustees and authorised for issue onAug 12, 2021..... and were signed on its behalf by:

Ehsan Raza

Ehsan Raza (Aug 12, 2021 18:30 GMT+1)

Ehsan Raza
(Chairman, trustee)

The notes form part of these financial statements

SUPPORTING HANDS (UK)

Notes to the Financial Statements for the Year Ended 31st December 2020

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2020

2. RAISING FUNDS

Raising donations and legacies

	2020	2019
	£	£
Interest payable and similar charges	296	303
Support costs	<u>1,071</u>	<u>-</u>
	<u>1,367</u>	<u>303</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2020 nor for the year ended 31st December 2019.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	28,928
EXPENDITURE ON	
Raising funds	303
Charitable activities	
General Charitable Activities	25,230
	<u> </u>
Total	25,533
	<u> </u>
NET INCOME	3,395
RECONCILIATION OF FUNDS	
Total funds brought forward	6,106
	<u> </u>
TOTAL FUNDS CARRIED FORWARD	<u>9,501</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2020

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other creditors	<u>1,019</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At 1.1.20 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	9,501	7,521	17,022
Restricted funds			
Ramazan	-	444	444
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>9,501</u>	<u>7,965</u>	<u>17,466</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	40,816	(33,295)	7,521
Restricted funds			
Qurbani	2,966	(2,966)	-
Marriage fund	530	(530)	-
Blanket Project	1,678	(1,678)	-
House Building	4,598	(4,598)	-
Ramazan	<u>4,350</u>	<u>(3,906)</u>	<u>444</u>
	<u>14,122</u>	<u>(13,678)</u>	<u>444</u>
TOTAL FUNDS	<u>54,938</u>	<u>(46,973)</u>	<u>7,965</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2020

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.19 £	Net movement in funds £	At 31.12.19 £
Unrestricted funds			
General fund	6,106	3,395	9,501
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,106</u>	<u>3,395</u>	<u>9,501</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	28,928	(25,533)	3,395
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>28,928</u>	<u>(25,533)</u>	<u>3,395</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.19 £	Net movement in funds £	At 31.12.20 £
Unrestricted funds			
General fund	6,106	10,916	17,022
Restricted funds			
Ramazan	-	444	444
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>6,106</u>	<u>11,360</u>	<u>17,466</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2020

6. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	69,744	(58,828)	10,916
Restricted funds			
Qurbani	2,966	(2,966)	-
Marriage fund	530	(530)	-
Blanket Project	1,678	(1,678)	-
House Building	4,598	(4,598)	-
Ramazan	<u>4,350</u>	<u>(3,906)</u>	<u>444</u>
	<u>14,122</u>	<u>(13,678)</u>	<u>444</u>
TOTAL FUNDS	<u>83,866</u>	<u>(72,506)</u>	<u>11,360</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

SUPPORTING HANDS (UK)

Detailed Statement of Financial Activities for the Year Ended 31st December 2020

	2020 £	2019 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	54,571	27,195
Gift aid	367	496
JustGiving	<u>-</u>	<u>1,237</u>
	<u>54,938</u>	<u>28,928</u>
Total incoming resources	54,938	28,928
EXPENDITURE		
Raising donations and legacies		
JustGiving monthly charges	198	216
JustGiving processing charges	63	58
JustGiving Gift Aid charges	<u>35</u>	<u>29</u>
	296	303
Charitable activities		
Local UK support	1,000	-
Building Support	4,598	-
Educational support	25,339	15,726
Ramazan - Iftari ration	3,906	2,551
Qurbani	2,966	2,880
Blanket support	1,678	1,535
Marriage support	530	307
Medical support	300	1,809
Pakistan Monthly Support	2,119	-
Orphan Support	<u>1,170</u>	<u>-</u>
	43,606	24,808
Support costs		
Management		
Sundries	40	-
Computer and software	<u>494</u>	<u>-</u>
	534	-
Finance		
Bank charges	507	405
Carried forward	507	405

This page does not form part of the statutory financial statements

SUPPORTING HANDS (UK)

Detailed Statement of Financial Activities for the Year Ended 31st December 2020

	2020 £	2019 £
Finance		
Brought forward	507	405
Paypal charges	<u>30</u>	<u>17</u>
	537	422
Governance costs		
Independent examiners fees	<u>2,000</u>	<u>-</u>
Total resources expended	<u>46,973</u>	<u>25,533</u>
Net income	<u><u>7,965</u></u>	<u><u>3,395</u></u>