

REGISTERED CHARITY NUMBER: 1152711

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st December 2021
for
SUPPORTING HANDS (UK)**

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

SUPPORTING HANDS (UK)

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SUPPORTING HANDS (UK)
Charity Information
for the Year Ended 31st December 2021

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 2021

INTRODUCTION

The trustees of Supporting Hands (UK) are pleased to present their report together with the financial statements for the year ended 31st December 2021.

The charity operates under the working name of Supporting Hands (UK).

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

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

- Education support
- Marriage support
- Ramazan ration support
- Covid medical support

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

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 2021

ACTIVITIES DURING THE YEAR

- 1. Education support:** Education remains the focus of charity activities. The charity supports students in their education on regular basis through payments of fees and other school expenses. The charity currently supports more than 250 students. All students are from under privileged background. All students progressed to the next year of education during 2021. The charity started to support students from Hazara group in Quetta. Other schools which are supported by charity are Rahnuma Public School, New Hope School, Skardu in-house school and Al-Madimatul Ilm School.
The cost of school fees varies based on nature of school and the level of education, for example, the total cost of graduate program is around £50-60 per month. Based on current distribution of students, the average monthly cost is £25 per month per student.

Student distribution in %:

	Girls	Boys	Total
Reception	28%	12%	19%
Junior school	42%	36%	38%
Senior school	18%	31%	26%
University and college	12%	21%	17%
Total percentage	42%	58%	100%
Number of students	103	140	243

- 2. Ramazan ration support:** The charity provided basic Iftar ration to 330 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 (animal sacrifice) and distributing meat amongst more than 300 families in 2021. The qurbanis were performed in Parachinar, Skardu, Karachi and Wah in Pakistan.
- 4. Winter blanket support:** The charity provided more than 110 blankets and quilts to people in need in Pakistan.
- 5. Covid medical support:** The charity worked with CRICIS Alliance, a collaboration of Charities (SAFA and Helping Hands) to raise funds and provide free medical aid to people in need. The charity raised over £2,000 for this cause.
- 6. One-off support:**
 - a. The charity contributed the cost of 250 pairs of shoes for “Malls of Smile” orphanage market
 - b. The charity provided financial support for weddings of three different families

SUPPORTING HANDS (UK)

Report of the Trustees for the Year Ended 31st December 2021

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 £65,498 (2020: £54,938) including restricted funds of £13,591 (2020: £14,122).

The excess of income over expenditure was £3,617 (2020: £7,965) as at 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.

SUPPORTING HANDS (UK)

Report of the Trustees for the Year Ended 31st December 2021

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
Chairman, Trustee

Aug 1, 2022
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 2021 which are set out on the pages 8 to 16.

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

Date: **Aug 2, 2022**
.....

SUPPORTING HANDS (UK)

Statement of Financial Activities for the Year Ended 31st December 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		51,907	13,591	65,498	54,938
EXPENDITURE ON					
Raising funds	2	293	-	293	1,367
Charitable activities					
General Charitable Activities		45,624	13,591	59,215	43,606
Other		<u>2,373</u>	<u>-</u>	<u>2,373</u>	<u>2,000</u>
Total		<u>48,290</u>	<u>13,591</u>	<u>61,881</u>	<u>46,973</u>
NET INCOME					
		3,617	-	3,617	7,965
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>17,022</u>	<u>444</u>	<u>17,466</u>	<u>9,501</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>20,639</u></u>	<u><u>444</u></u>	<u><u>21,083</u></u>	<u><u>17,466</u></u>

The notes form part of these financial statements

SUPPORTING HANDS (UK)

Statement of Financial Position 31st December 2021

	Notes	Unrestricted fund £	Restricted funds £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		21,639	444	22,083	18,485
CREDITORS					
Amounts falling due within one year	5	(1,000)	-	(1,000)	(1,019)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
NET CURRENT ASSETS		<u>20,639</u>	<u>444</u>	<u>21,083</u>	<u>17,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>20,639</u>	<u>444</u>	<u>21,083</u>	<u>17,466</u>
NET ASSETS		<u>20,639</u>	<u>444</u>	<u>21,083</u>	<u>17,466</u>
FUNDS	6				
Unrestricted funds				20,639	17,022
Restricted funds				<u>444</u>	<u>444</u>
TOTAL FUNDS				<u>21,083</u>	<u>17,466</u>

The financial statements were approved by the Board of Trustees and authorised for issue on~~Aug 1, 2022~~..... and were signed on its behalf by:

Ehsan Raza

Ehsan Raza (Aug 1, 2022 16:24 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 2021

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 2021

2. RAISING FUNDS

Raising donations and legacies

	2021	2020
	£	£
Interest payable and similar charges	293	296
Support costs	<u>-</u>	<u>1,071</u>
	<u>293</u>	<u>1,367</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2021 nor for the year ended 31st December 2020.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

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

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other creditors	<u>1,000</u>	<u>1,019</u>

6. MOVEMENT IN FUNDS

	At 1.1.21	Net movement in funds	At 31.12.21
	£	£	£
Unrestricted funds			
General fund	17,022	3,617	20,639
Restricted funds			
Ramazan	444	-	444
	<u>17,466</u>	<u>3,617</u>	<u>21,083</u>

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	51,907	(48,290)	3,617
Restricted funds			
Qurbani	3,202	(3,202)	-
Marriage fund	2,727	(2,727)	-
Blanket Project	1,217	(1,217)	-
Ramazan	<u>6,445</u>	<u>(6,445)</u>	<u>-</u>
	<u>13,591</u>	<u>(13,591)</u>	<u>-</u>
TOTAL FUNDS	<u>65,498</u>	<u>(61,881)</u>	<u>3,617</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2021

6. MOVEMENT IN FUNDS - continued

Comparatives for 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
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,501</u>	<u>7,965</u>	<u>17,466</u>

Comparative 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>
	<hr/>	<hr/>	<hr/>
	14,122	(13,678)	444
TOTAL FUNDS	<u>54,938</u>	<u>(46,973)</u>	<u>7,965</u>

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

	At 1.1.20 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	9,501	11,138	20,639
Restricted funds			
Ramazan	-	444	444
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>9,501</u>	<u>11,582</u>	<u>21,083</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2021

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	92,723	(81,585)	11,138
Restricted funds			
Qurbani	6,168	(6,168)	-
Marriage fund	3,257	(3,257)	-
Blanket Project	2,895	(2,895)	-
House Building	4,598	(4,598)	-
Ramazan	<u>10,795</u>	<u>(10,351)</u>	<u>444</u>
	<u>27,713</u>	<u>(27,269)</u>	<u>444</u>
TOTAL FUNDS	<u>120,436</u>	<u>(108,854)</u>	<u>11,582</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

SUPPORTING HANDS (UK)

Detailed Statement of Financial Activities for the Year Ended 31st December 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	65,498	54,571
Gift aid	<u>-</u>	<u>367</u>
	<u>65,498</u>	<u>54,938</u>
Total incoming resources	65,498	54,938
EXPENDITURE		
Raising donations and legacies		
JustGiving monthly charges	180	198
JustGiving processing charges	74	63
JustGiving Gift Aid charges	<u>39</u>	<u>35</u>
	293	296
Charitable activities		
Local UK support	-	1,000
Building Support	-	4,598
Educational support	38,934	25,339
Ramazan - Iftari ration	6,445	3,906
Qurbani	3,202	2,966
Blanket support	1,217	1,678
Marriage support	2,727	530
Medical support	2,132	300
Pakistan monthly support	1,431	2,119
Orphan support	1,062	1,170
Family support	<u>2,065</u>	<u>-</u>
	59,215	43,606
Support costs		
Management		
Sundries	40	40
Computer and software	<u>614</u>	<u>494</u>
	654	534
Finance		
Bank charges	713	507
Carried forward	713	507

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 2021

	2021 £	2020 £
Finance		
Brought forward	713	507
Paypal charges	<u>6</u>	<u>30</u>
	719	537
Governance costs		
Independent examiners fees	<u>1,000</u>	<u>2,000</u>
Total resources expended	<u>61,881</u>	<u>46,973</u>
Net income	<u><u>3,617</u></u>	<u><u>7,965</u></u>

Signature: Syed H Murtaza
Syed H Murtaza (Aug 2, 2022 10:31 GMT+1)

Email: syed@naailandco.com