

REGISTERED CHARITY NUMBER: 1152711

**Report of the Trustees and
Unaudited Financial Statements
for the Year Ended 31st December 2023
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 2023

CHARITY REGISTRATION NUMBER

1152711

ADDRESS

23 Lord Chancellor Walk
Kingston upon Thames
KT2 7HG

TRUSTEES

Ehsan Raza
Shiraz Zaidi
Imran Raza
Irfan 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 2023

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 310 students. All students are from shaheed families or under privileged background. All students progressed to the next year of education during 2023. One girl completed B.sc, in international education. Few other students are in there last year of graduation.

In 2022, when we started working with Hazara children, we moved 25 children from various local locality government schools to higher quality English medium school. This was a substantial change for the children. Alhamdulillah, it was a highly successful move. With exception of 2 children, who could not cope with the higher standard, all the others progress well. Some on them have not moved to college after successfully completing school education.

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 £40-50 per month. Based on current distribution of students, the average monthly cost is £25 per month per student.

Student current distribution in %:

Student Distribution %

	Girls	Boys	Total
Reception Junior	32%	11%	20%
School Senior	28%	39%	34%
School	15%	30%	24%
Univ/College	25%	20%	22%
Total	100%	100%	100%
no of students	130	180	310
	42%	58%	100%

2. Ramazan ration support:

The charity distributed basic Iftar ration to 300 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. The distribution was done in Skardu, Parachinar, northern Punjab, and Karachi

3. Qurbani support:

The charity helped community in performing their Eid ul Azha duties by performing 30 qurbanis on their behalf. The meat was distributed amongst more than 300 families. 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. In addition, firewood was provided to some homes in Skardu, Northern Pakistan.

5. One-off support:

- a. The charity contributed the cost of 250 pairs of shoes for “Malls of Smile” orphanage market. This once a year event held in Karachi by Cure Pakistan. About 500 orphans are invited to the marketplace. They are given paper token to buy things. The marketplace has all kinds of necessities for the children.
- b. The charity provided financial support for weddings of 2 different families.
- c. As part of Cholistan/South Punjab water project, 15 additional water pumps were installed during 2023

ON BEHALF OF THE BOARD:

Ehsan Raza

Ehsan Raza (Sep 4, 2024 21:14 GMT+1)

Ehsan Raza

Chairman, Trustee

Sep 4, 2024

Date:

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

Independent examiner's report to the trustees of SUPPORTING HANDS (UK)

I report to the charity trustees on my examination of the accounts of SUPPORTING HANDS (UK) (the Trust) for the year ended 31st December 2023.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Syed H Murtaza (Sep 5, 2024 11:53 GMT+1)

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

Date:

SUPPORTING HANDS (UK)

Statement of Financial Activities for the Year Ended 31st December 2023

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>46,690</u>	<u>14,786</u>	<u>61,476</u>	<u>115,445</u>
EXPENDITURE ON					
Raising funds		227	-	227	245
Charitable activities					
General Charitable Activities		49,180	14,786	63,966	113,356
Other		<u>2,462</u>	<u>-</u>	<u>2,462</u>	<u>2,696</u>
Total		<u>51,869</u>	<u>14,786</u>	<u>66,655</u>	<u>116,297</u>
NET INCOME/(EXPENDITURE)		(5,179)	-	(5,179)	(852)
RECONCILIATION OF FUNDS					
Total funds brought forward		19,787	444	20,231	21,083
TOTAL FUNDS CARRIED FORWARD		<u>14,608</u>	<u>444</u>	<u>15,052</u>	<u>20,231</u>

The notes form part of these financial statements

SUPPORTING HANDS (UK)**Statement of Financial Position
31st December 2023**

	Notes	Unrestricted fund £	Restricted funds £	2023 Total funds £	2022 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		13,111	444	13,555	33,731
CREDITORS					
Amounts falling due within one year	4	1,497	-	1,497	(13,500)
NET CURRENT ASSETS		<u>14,608</u>	<u>444</u>	<u>15,052</u>	<u>20,231</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		14,608	444	15,052	20,231
NET ASSETS		<u>14,608</u>	<u>444</u>	<u>15,052</u>	<u>20,231</u>
FUNDS	6				
Unrestricted funds				14,608	19,787
Restricted funds				<u>444</u>	<u>444</u>
TOTAL FUNDS				<u>15,052</u>	<u>20,231</u>

The financial statements were approved by the Board of Trustees and authorised for issue on and were signed on its behalf by:

Ehsan Raza

Ehsan Raza (Sep 4, 2024 21:14 GMT+1)

Trustee

SUPPORTING HANDS (UK)

Notes to the Financial Statements for the Year Ended 31st December 2023

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.

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2023

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2023 nor for the year ended 31st December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31st December 2023 nor for the year ended 31st December 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	<u>100,676</u>	<u>14,769</u>	<u>115,445</u>
EXPENDITURE ON			
Raising funds	245	-	245
Charitable activities			
General Charitable Activities	98,587	14,769	113,356
Other	<u>2,696</u>	<u>-</u>	<u>2,696</u>
Total	<u>101,528</u>	<u>14,769</u>	<u>116,297</u>
NET INCOME/(EXPENDITURE)	(852)	-	(852)
RECONCILIATION OF FUNDS			
Total funds brought forward	20,639	444	21,083
TOTAL FUNDS CARRIED FORWARD	<u>19,787</u>	<u>444</u>	<u>20,231</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2023

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Bank loans and overdrafts (see note 5)	3	-
Other creditors	<u>(1,500)</u>	<u>13,500</u>
	<u>(1,497)</u>	<u>13,500</u>

5. LOANS

An analysis of the maturity of loans is given below:

	2023 £	2022 £
Amounts falling due within one year on demand:		
Bank overdrafts	<u>3</u>	<u>-</u>

6. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	19,787	(5,179)	14,608
Restricted funds			
Ramazan	444	-	444
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>20,231</u>	<u>(5,179)</u>	<u>15,052</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2023

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	46,690	(51,869)	(5,179)
Restricted funds			
Qurbani	3,666	(3,666)	-
Marriage fund	1,437	(1,437)	-
Blanket Project	1,724	(1,724)	-
Ramazan	<u>7,959</u>	<u>(7,959)</u>	<u>-</u>
	<u>14,786</u>	<u>(14,786)</u>	<u>-</u>
TOTAL FUNDS	<u>61,476</u>	<u>(66,655)</u>	<u>(5,179)</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	20,639	(852)	19,787
Restricted funds			
Ramazan	444	-	444
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>21,083</u>	<u>(852)</u>	<u>20,231</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2023

6. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	100,676	(101,528)	(852)
Restricted funds			
Qurbani	4,173	(4,173)	-
Marriage fund	200	(200)	-
Blanket Project	2,232	(2,232)	-
Ramazan	<u>8,164</u>	<u>(8,164)</u>	<u>-</u>
	<u>14,769</u>	<u>(14,769)</u>	<u>-</u>
TOTAL FUNDS	<u>115,445</u>	<u>(116,297)</u>	<u>(852)</u>

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

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	20,639	(6,031)	14,608
Restricted funds			
Ramazan	<u>444</u>	<u>-</u>	<u>444</u>
TOTAL FUNDS	<u>21,083</u>	<u>(6,031)</u>	<u>15,052</u>

SUPPORTING HANDS (UK)

Notes to the Financial Statements - continued for the Year Ended 31st December 2023

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	147,366	(153,397)	(6,031)
Restricted funds			
Qurbani	7,839	(7,839)	-
Marriage fund	1,637	(1,637)	-
Blanket Project	3,956	(3,956)	-
Ramazan	<u>16,123</u>	<u>(16,123)</u>	<u>-</u>
	<u>29,555</u>	<u>(29,555)</u>	<u>-</u>
TOTAL FUNDS	<u>176,921</u>	<u>(182,952)</u>	<u>(6,031)</u>

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2023.

SUPPORTING HANDS (UK)

Detailed Statement of Financial Activities for the Year Ended 31st December 2023

	2023	2022
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	<u>61,476</u>	<u>115,445</u>
Total incoming resources	61,476	115,445
EXPENDITURE		
Raising donations and legacies		
JustGiving monthly charges	180	216
JustGiving processing charges	33	17
JustGiving Gift Aid charges	<u>14</u>	<u>12</u>
	227	245
Charitable activities		
Educational support	40,454	43,105
Ramazan - Iftari ration	7,959	8,164
Qurbani	3,666	4,173
Blanket support	1,724	2,232
Marriage support	1,437	200
Khums - Iman Ali Foundation	3,393	19,010
Orphan support	-	957
Family Support	1,261	2,069
Charitable Campaign - One off	600	4,400
Rahuma Project Spending	2,684	12,146
Other project - Floods	-	16,000
Other Project - Housing	-	900
Medical Support	<u>788</u>	<u>-</u>
	63,966	113,356
Support costs		
Management		
Sundries	40	-
Computer and software	<u>396</u>	<u>464</u>
	436	464

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 2023**

	2023	2022
	£	£
Management		
Finance		
Bank charges	1,024	1,227
Paypal charges	<u>2</u>	<u>5</u>
	1,026	1,232
Governance costs		
Independent examiners fees	<u>1,000</u>	<u>1,000</u>
Total resources expended	<u>66,655</u>	<u>116,297</u>
Net expenditure	<u>(5,179)</u>	<u>(852)</u>

This page does not form part of the statutory financial statements