

# PROFESSIONAL RELIEF ORGANISATION (PRO)

England & Wales · Charity number 1155319

## Details

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**Other names** PROFESSIONAL RELIEF ORGANISATION, PRO

**Status** Registered

**Legal form** Trust

**Registered** 2014-01-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 36 Stonard Road  
Dagenham  
RM8 2HS

**Phone** 02085969627

**Email** [asgharbutt47@gmail.com](mailto:asgharbutt47@gmail.com)

**Website** [www.professionalrelief.org](http://www.professionalrelief.org)

## Activities

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**Objects:** THE RELIEF OF POVERTY AND THE ADVANCEMENT OF HEALTH AND THE SAVING OF LIVES IN PARTICULAR BUT NOT EXCLUSIVELY AMONG MEMBERS OF THE SOUTH ASIAN COMMUNITY IN ENGLAND AND PAKISTAN BY SOME OR ALL OF THE FOLLOWING MEANS:- PROMOTING NURSING AND MIDWIFERY AS CAREERS - THROUGH SUPPORTING EDUCATIONAL AND TRAINING INITIATIVES AND PROGRAMMES IN PARTICULAR THOSE ENTERING THE MEDICAL PROFESSION- PROMOTING BETTER COOPERATION AND UNDERSTANDING BETWEEN THOSE IN THE MEDICAL PROFESSION - RUNNING HEALTH AWARENESS AND EDUCATIONAL PROGRAMMES INCLUDING GREATER THALASSEMIA AWARENESS AND THE EFFECTS OF OTHER BLOOD DISORDERS- FAMILY PLANNING AND WELFARE PROGRAMMES IN PARTICULAR BUT NOT LIMITED TO PROVIDING BETTER SUPPORT FOR WOMEN - RUNNING ANTI DRUG AND ANTI CIGARETTE PROGRAMMES AND PROVIDING SUPPORT TO THOSE WITH ADDICTIONS - SUPPORT FOR CHILDREN AND YOUNG PEOPLE AND AGED PEOPLE WITH A CHARITABLE NEED (INCLUDING A HOSTEL OR HOSTELS) - WORKING WITH OTHER AGENCIES AND ORGANISATIONS IN FURTHERING THE OBJECTS OF THE CHARITY.

**Activities:** Helping Medical Professional in Pakistan to enhance their knowledge and expertise. Helping Nurses to develop skills to to combat infectious diseases in Pakistan. Developing Free Community and

## Classification

- **How:** Makes Grants To Organisations, Provides Human Resources, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** ENGLANDPAKISTAN
- Pakistan

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£62,212	£72,814	-	-
2024-02-29	£331,384	£151,748	-	-
2023-02-28	£93,874	£91,920	-	-
2022-02-28	£51,655	£66,219	-	-
2021-02-28	£99,218	£75,260	-	-

## Trustees

Name	Role	Appointed
Muhammad Asghar	Chair	2013-04-21
MOEEN ANWAR		2013-04-21
MOHAMMED RIAZ BHATTI		2014-08-05
Zeba Arif		2013-04-21

**PROFESSIONAL RELIEF ORGANISATION (PRO)**

England & Wales - Charity number 1155319

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# Accounts

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Charity Number 1155319

**Professional Relief Organisation**  
Trustees Report &  
Unaudited Financial Statements  
For the year ended 28 February 2025

**Professional Relief Organisation**  
**Contents Page**  
**For the year ended 28 February 2025**

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Statement of Financial Activities	6
Statement of Financial Position	7
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**Professional Relief Organisation**  
**Report of the Trustees**  
**For the year ended 28 February 2025**

The Trustees have pleasure in presenting their report & the financial statements for the charity for the year ended 28 February 2025. The Trustees have adopted the provisions of Accounting & Reporting by Charities:

Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK & Republic of Ireland (FRS102) effective 01/01/2015.

**Objectives & activities:**

The relief of poverty and the advancement of health and the saving of lives in particular but not exclusively among members of the south Asian community in England and Pakistan by some or all of the following means:

1. Promoting nursing and midwifery as careers
2. Supporting educational and training initiatives and programmes in particular those entering the medical profession
3. Promoting better cooperation and understanding between those in the medical profession
4. Family planning and welfare programmes in particular but not limited to providing better support for women
5. Running anti-drug and anti-cigarette programmes and providing support to those with addictions in
6. Support for children and young people and aged people with a charitable need (including building
7. Working with other agencies and organisations in furthering the objects of the charity.

**Achievements & Performance**

Awareness raising campaign by organizing conference, Seminar, Workshops, Rallies, Counselling & Issuing Publication, Literature & Guideline for Thalassaemia and other Blood disorders among Asians.

Provide the Free Ambulance Services (Since 2010) serving poor community day & night, we have transported many Pregnant Women, Children, Elder Patients to the district hospital & due to rapid transfer of deteriorating patients we have save many lives & still that work is ongoing.

Thalassaemia & Hepatitis A,B,C & E awareness program which are main target in rural areas. Free test for Hemoglobin Electrophoresis for Thalassaemia patients from ABMT & KITCC (PRO sister organisations).

Filter water plant: Covering entire village and 2 primary schools. (Recently build, January 2016)

PRO team also distributed Cloths Shoes & Other Edible Things for poor community.

PRO welcome doctors and nurses from abroad specially from Pakistan and help them for placement and make sure they return to Pakistan at the end of placement and share their knowledge and experience of UK with Pakistani colleagues.

PRO provide free Hand Pumps in rural & affected areas.

Referral & Treatment of HEP C, Cancer patients who cannot afford treatment.

Free education facilities for street children to make them valuable member of the society.

#### **Financial Review:**

The results for the financial year as given in statement of financial activities, are considered satisfactory by the Trustees

#### **Structure, Governance & Management:**

##### **Governing Document**

The trustees have examined the strategic, business and operational risks the charity faces & confirm the system have been established to enable regular reports to be produced to lessen the risks.

#### **REFERENCE & ADMINISTRATIVE INFORMATION**

Name of Charity: Professional Relief Organisation

Charity Registration No 1155319

Principal Address: 36 Stonard Road

Dagenham

RM8 2HS

Trustees: The Trustees serving during the year were as follows

Muhammad Asghar

Zeba Arif

Moeen Anwer

Riaz Ahmed Bhatti

Independent Examiners: Pyramid Point Limited

118 Pall Mall

London

SW1Y 5EA

Approved by the Board of Trustees & signed on its behalf



18/09/2025

Date

**Professional Relief Organisation**  
**Independent Examiners Report to the Trustees**  
**For the year ended 28 February 2025**

I report to the Trustees on my examination of the accounts of the charity for the year ended 28 February 2025

**Responsibilities & basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011("the 2011 act")

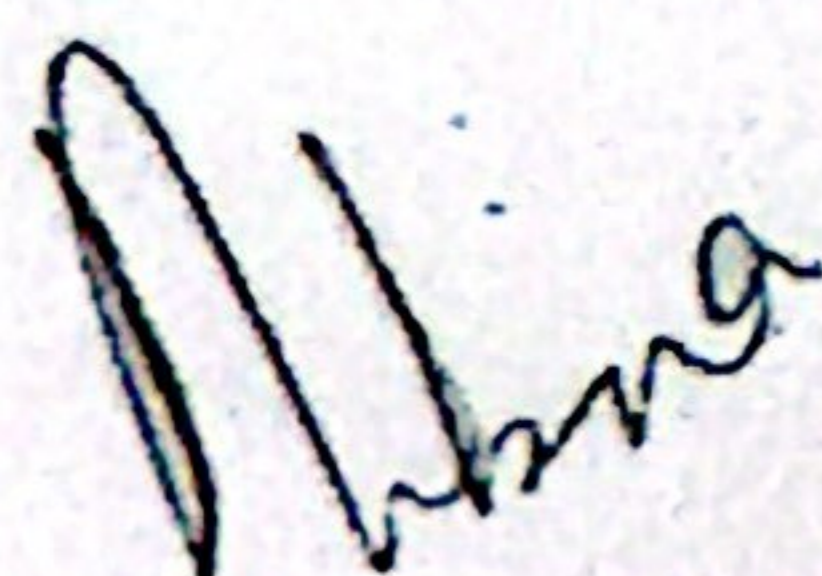
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiners Statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
  2. the accounts do not accord with those records; or
- 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.



18/09/2025

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Rubina Anjum  
MBA ACMA/CGMA  
Pyramid Point Limited  
118 Pall Mall  
London  
SW1Y 5EA

**PROFESSIONAL RELIEF ORGANISATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 28 February 2025**

	Note	Unrestricted £	Restricted £	2025 Total £	2024 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Donations and legacies	3	50,212	-	50,212	331,384
Investment Income		12,000		12,000	
<b>Total incoming resources</b>		<b>62,212</b>	<b>-</b>	<b>62,212</b>	<b>331,384</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs incurred on Projects</b>					
Support costs	4	71,734	-	71,734	150,848
Other Direct cost		-	-	-	-
Governance Cost		1,080		1,080	900
<b>Total resources expended</b>		<b>72,814</b>	<b>-</b>	<b>72,814</b>	<b>151,748</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>( 10,602)</b>	<b>0</b>	<b>( 10,602)</b>	<b>179,636</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	6	195,859	-	195,859	16,223
Accruals				-	
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>185,257</b>	<b>-</b>	<b>185,257</b>	<b>195,859</b>

The notes form part of these financial statements

**PROFESSIONAL RELIEF ORGANISATION**

**BALANCE SHEET**

**AS AT 28 February 2025**

	Note	2025		2024
		£	£	£
<b>FIXED ASSETS</b>	7			
Tangible fixed assets		8,400		10,500
Less: Depreciation		2,100		2,100
			6,300	8,400
<b>INVESTMENT</b>				
Investment in Assets	8	175,000	175,000	175,000
<b>CURRENT ASSETS</b>				
Debtors		-		-
Cash at bank and in hand		5,038		13,359
		5,038		13,359
<b>LIABILITIES</b>				
Creditors: amounts falling due within one year	5	1,080		900
<b>NET CURRENT ASSETS</b>			3,958	12,459
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			185,258	195,859
<b>NET ASSETS</b>			185,258	195,859
<b>FUNDS</b>	6			
Unrestricted funds				
General funds			185,258	195,859
Restricted funds				
<b>TOTAL FUNDS</b>			185,258	195,859

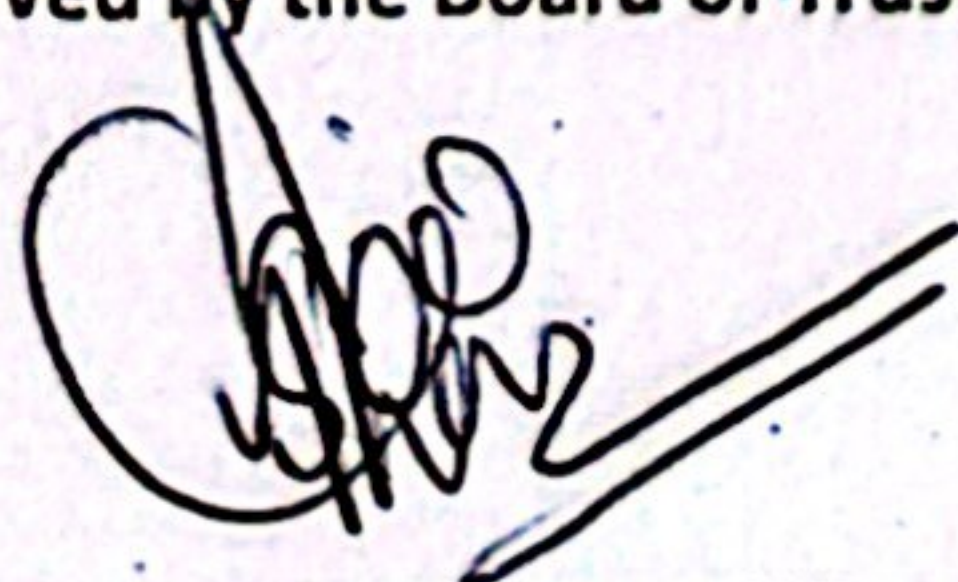
For the year ending 28/02/2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees and signed on their behalf by



.....  
 Muhammad Asghar (Chairperson)  
 Trustee

PROFESSIONAL RELIEF ORGANISATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 February 2025

	Unrestricted	Restricted	2025 Total	2024 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
Incoming resources from generated funds				
<i>Voluntary income</i>				
Donations Received	50,212	-	50,212	320,384
Gift Aid	-	-	-	-
Investment Income	12,000	-	12,000	11,000
	<u>62,212</u>	<u>-</u>	<u>62,212</u>	<u>331,384</u>
<b>Total incoming resources</b>	<u>62,212</u>	<u>-</u>	<u>62,212</u>	<u>331,384</u>
<b>4. RESOURCES EXPENDED</b>				
<i>Support costs</i>				
Advertising Posters	-	-	-	-
Health Project cost	61,321	-	61,321	136,892
Service/Lease Charges	3,533	-	3,533	7,836
Travelling expense	1,429	-	1,429	1,039
Storage Cost	1,200	-	1,200	1,764
Printing, Postage & Stationery	592	-	592	-
Depreciation	2,100	-	2,100	2,100
Insurance	1,387	-	1,387	992
Bank Charges	172	-	172	225
	<u>71,734</u>	<u>-</u>	<u>71,734</u>	<u>150,848</u>
<i>Governance costs</i>				
Accountancy and Independent examiner fee	1,080	-	1,080	900
	<u>1,080</u>	<u>-</u>	<u>1,080</u>	<u>900</u>
<b>Total resources expended</b>	<u>72,814</u>	<u>-</u>	<u>72,814</u>	<u>151,748</u>

PROFESSIONAL RELIEF ORGANISATION  
 NOTES TO THE FINANCIAL STATEMENTS  
 FOR THE YEAR ENDED 28 February 2025

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals	1,080	900
	<u>1,080</u>	<u>900</u>

6. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
	£	£	£	£	£
<b>Unrestricted funds:</b>					
General fund	195,859	62,212	( 72,814)	-	185,257
Accrual Adjustment					0
					0
<b>Total unrestricted funds</b>	<u>195,859</u>	<u>62,212</u>	<u>( 72,814)</u>	<u>-</u>	<u>185,257</u>
<b>Restricted funds:</b>					
Income from events	-	0	0	-	-
Income from Fundraising		-	-	-	-
<b>Total restricted funds</b>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>195,859</u>	<u>62,212</u>	<u>( 72,814)</u>	<u>-</u>	<u>185,257</u>

7 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible assets are included at cost less depreciation and impairment. Depreciation is charged @20% Straight Line Basis on the useful life of the asset.

	Motor Vehicle
Opening balance 01 March 2024	10,500
Addition during the year	0
Closing Balance 28 February 2025	<u>10,500</u>
Depreciation Opening 01 March 2024	2,100
Charge for the year @20%	2,100
Closing Balance 28 February 2025	4,200
Net book value of vehicle at 28/02/2025	<u>6,300</u>

8 INVESTMENT

The Flat gifted to PRO charity @ the current value of £175,000. The flat is considered as Investment and will generate rental income for the charity. The address of flat is:

Flat 47, Wiltshire Court, 54A Pittman Gardens, Ilford, IG1 2QE

**PROFESSIONAL RELIEF ORGANISATION (PRO)**

England & Wales - Charity number 1155319

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# Accounts

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Charity Number 1155319

**Professional Relief Organisation**  
Trustees Report &  
Unaudited Financial Statements  
For the year ended 29 February 2024

**Professional Relief Organisation**  
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**For the year ended 29 February 2024**

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**For the year ended 29 February 2024**

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Governing Document

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Charity Registration No 1155319

Principal Address: 36 Stonard Road

Dagenham

RM8 2HS

Trustees: The Trustees serving during the year were as follows

Muhammad Asghar

Zeba Arif

Moeen Anwer

Riaz Ahmed Bhatti

Independent Examiners: Pyramid Point Limited

118 Pall Mall

London

SW1Y 5EA

Approved by the Board of Trustees & signed on its behalf



Muhammad Asghar

28/08/2024

Date

## Professional Relief Organisation

### Independent Examiners Report to the Trustees For the year ended 29 February 2024

I report to the Trustees on my examination of the accounts of the charity for the year ended 29 February 2024

#### Responsibilities & basis of report

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#### Independent Examiners Statement

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1. accounting records were not kept in respect of the Charity as required by section 130 of the 2011 Act; or

2. the accounts do not accord with those records; or

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.



28/08/2024

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Rubina Anjum  
MBA ACMA/CGMA  
Pyramid Point Limited  
118 Pall Mall  
London  
SW1Y 5EA

**PROFESSIONAL RELIEF ORGANISATION**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 29 February 2024**

	Note	Unrestricted £	Restricted £	2024 Total £	2023 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Donations and legacies	3	320,384	-	<b>320,384</b>	93,874
Investment Income		11,000		<b>11,000</b>	
<b>Total incoming resources</b>		<b>331,384</b>	<b>-</b>	<b>331,384</b>	<b>93,874</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs incurred on Projects</b>					
Support costs	4	150,848	-	<b>150,848</b>	89,770
Other Direct cost		-	-	<b>-</b>	-
Governance Cost		900		<b>900</b>	2,150
<b>Total resources expended</b>		<b>151,748</b>	<b>-</b>	<b>151,748</b>	<b>91,920</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>179,636</b>	<b>0</b>	<b>179,636</b>	<b>1,954</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	6	17,063	-	<b>17,063</b>	15,109
Accruals					
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>196,699</b>	<b>-</b>	<b>196,699</b>	<b>17,063</b>

The notes form part of these financial statements

**PROFESSIONAL RELIEF ORGANISATION**

**BALANCE SHEET**

**AS AT 29 February 2024**

	Note	2024		2023
		£	£	£
<b>FIXED ASSETS</b>	7			
Tangible fixed assets		10,500		-
Less: Depreciation		2,100		
			8,400	
<b>INVESTMENT</b>				
Investment in Assets	8	175,000	175,000	
<b>CURRENT ASSETS</b>				
Debtors		-		-
Cash at bank and in hand		13,359		17,063
		13,359		17,063
<b>LIABILITIES</b>				
Creditors: amounts falling due within one year	5	900		840
<b>NET CURRENT ASSETS</b>			12,459	16,223
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			195,859	16,223
<b>NET ASSETS</b>			195,859	16,223
<b>FUNDS</b>	6			
Unrestricted funds				
General funds		195,859		16,223
Restricted funds				
<b>TOTAL FUNDS</b>			195,859	16,223

For the year ending 29/02/2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the Board of Trustees and signed on their behalf by**



**Muhammad Asghar** (Chairperson)  
Trustee

PROFESSIONAL RELIEF ORGANISATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 February 2024

	Unrestricted	Restricted	2024 Total	2023 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
<i>Voluntary income</i>				
Donations Received	320,384	-	320,384	93,874
Gift Aid	-	-	-	-
Investment Income	11,000	-	11,000	-
	<b>331,384</b>	<b>-</b>	<b>331,384</b>	<b>93,874</b>
<b>Total incoming resources</b>	<b>331,384</b>	<b>-</b>	<b>331,384</b>	<b>93,874</b>
<b>4. RESOURCES EXPENDED</b>				
<i>Support costs</i>				
Advertising Posters	-	-	-	-
Health Project cost	136,892	-	136,892	82,874
Service/Lease Charges	7,836	-	7,836	-
Travelling expense	1,039	-	1,039	1,591
Storage Cost	1,764	-	1,764	3,952
Printing,Postage & Stationery	-	-	-	119
Depreciation	2,100	-	2,100	-
Insurance	992	-	992	1,144
Bank Charges	225	-	225	90
	<b>150,848</b>	<b>-</b>	<b>150,848</b>	<b>89,770</b>
<i>Governance costs</i>				
Accountancy and Independent examiner fee	900	-	900	2,150
	<b>900</b>	<b>-</b>	<b>900</b>	<b>2,150</b>
<b>Total resources expended</b>	<b>151,748</b>	<b>-</b>	<b>151,748</b>	<b>91,920</b>

**PROFESSIONAL RELIEF ORGANISATION**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 29 February 2024**

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2024	2023
	£	£
Accruals	900	840
	<u>900</u>	<u>840</u>

**6. MOVEMENT IN FUNDS**

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
	£	£	£	£	£
<b>Unrestricted funds:</b>					
General fund	17,063	331,384	( 151,748)	-	<b>196,699</b>
Accrual Adjustment			( 840)		( 840)
					0
<b>Total unrestricted funds</b>	<u>17,063</u>	<u>331,384</u>	<u>( 152,588)</u>	<u>-</u>	<u><b>195,859</b></u>
<b>Restricted funds:</b>					
Income from events	-	0	0	-	-
Income from Fundraising		-	-	-	-
<b>Total restricted funds</b>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u><b>17,063</b></u>	<u><b>331,384</b></u>	<u><b>( 152,588)</b></u>	<u><b>-</b></u>	<u><b>195,859</b></u>

**7 TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible assets are included at cost less depreciation and impairment. Depreciation is charged @20% Straight Line Basis on the useful life of the asset.

	<b>Motor Vehicle</b>
Opening balance	0
Addition during the year	10,500
Closing Balance	<u>10,500</u>
Depreciation Opening	0
Charge for the year @20%	2,100
<b>Net book value of vehicle at 29/02/2024</b>	<u><b>8,400</b></u>

**8 INVESTMENT**

The Flat gifted to PRO charity @ the current value of £175,000. The flat is considered as Investment and will generate rental income for the charity. The address of flat is:  
Flat 47, Wiltshire Court, 54A Pittman Gardens, Ilford, IG1 2QE

**PROFESSIONAL RELIEF ORGANISATION (PRO)**

England & Wales - Charity number 1155319

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# Accounts

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Charity Number 1155319

**Professional Relief Organisation**  
Trustees Report &  
Unaudited Financial Statements  
For the year ended 28 February 2023

**Professional Relief Organisation**  
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**For the year ended 28 February 2023**

Report of the Trustees	3to4
Independent Examiner's Report to the Trustees	5
Statement of Financial Activities	6
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**Professional Relief Organisation**  
**Report of the Trustees**  
**For the year ended 28 February 2023**

The Trustees have pleasure in presenting their report & the financial statements for the charity for the year ended 28 February 2023. The Trustees have adopted the provisions of Accounting & Reporting by Charities:

Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK & Republic of Ireland (FRS102) effective 01/01/2015.

**Objectives & activities:**

The relief of poverty and the advancement of health and the saving of lives in particular but not exclusively among members of the south Asian community in England and Pakistan by some or all of the following means:

1. Promoting nursing and midwifery as careers
2. Supporting educational and training initiatives and programmes in particular those entering the medical profession
3. Promoting better cooperation and understanding between those in the medical profession
4. Family planning and welfare programmes in particular but not limited to providing better support for women
5. Running anti-drug and anti-cigarette programmes and providing support to those with addictions in
6. Support for children and young people and aged people with a charitable need (including building
7. Working with other agencies and organisations in furthering the objects of the charity.

**Achievements & Performance**

Awareness raising campaign by organizing conference, Seminar, Workshops, Rallies, Counselling & Issuing Publication, Literature & Guideline for Thalassaemia and other Blood disorders among Asians.

Provide the Free Ambulance Services (Since 2010) serving poor community day & night, we have transported many Pregnant Women, Children, Elder Patients to the district hospital & due to rapid transfer of deteriorating patients we have save many lives & still that work is ongoing.

Thalassaemia & Hepatitis A,B,C & E awareness program which are main target in rural areas. Free test for Hemoglobin Electrophoresis for Thalassaemia patients from ABMT & KITCC (PRO sister organisations).

Filter water plant: Covering entire village and 2 primary schools. (Recently build, January 2016)

PRO team also distributed Cloths Shoes & Other Edible Things for poor community.

PRO welcome doctors and nurses from abroad specially from Pakistan and help them for placement and make sure they return to Pakistan at the end of placement and share their knowledge and experience of UK with Pakistani colleagues.

PRO provide free Hand Pumps in rural & affected areas.

Referral & Treatment of HEP C, Cancer patients who cannot afford treatment.

Free education facilities for street children to make them valuable member of the society.

**Financial Review:**

The results for the financial year as given in statement of financial activities, are considered satisfactory by the Trustees

**Structure, Governance & Management:**

Governing Document

The trustees have examined the strategic, business and operational risks the charity faces & confirm the system have been established to enable regular reports to be produced to lessen the risks.

**REFERENCE & ADMINISTRATIVE INFORMATION**

Name of Charity: Professional Relief Organisation

Charity Registration No 1155319

Principal Address: 36 Stonard Road

Dagenham

RM8 2HS

Trustees: The Trustees serving during the year were as follows

Muhammad Asghar

Zeba Arif

Moeen Anwer

Riaz Ahmed Bhatti

Independent Examiners: Pyramid Point Limited

118 Pall Mall

London

SW1Y 5EA

Approved by the Board of Trustees & signed on its behalf



Muhammad Asghar

**Professional Relief Organisation**  
**Independent Examiners Report to the Trustees**  
**For the year ended 28 February 2023**

I report to the Trustees on my examination of the accounts of the charity for the year ended 28 February 2023

**Responsibilities & basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011("the 2011 act")

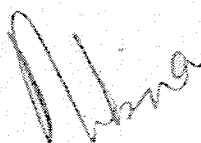
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiners Statement**

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
  2. the accounts do not accord with those records; or
- 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.



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Rubina Anjum  
MBA ACMA/CGMA  
Pyramid Point Limited  
118 Pall Mall  
London  
SW1Y 5EA

PROFESSIONAL RELIEF ORGANISATION  
 STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE YEAR ENDED 28 February 2023

	Note	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	93,874	-	93,874	51,655
<b>Total incoming resources</b>		<b>93,874</b>	<b>-</b>	<b>93,874</b>	<b>51,655</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs incurred on Projects</b>					
Support costs	4	89,770	-	89,770	64,569
Other Direct cost		-	-	-	-
Governance Cost		2,150	-	2,150	1,650
<b>Total resources expended</b>		<b>91,920</b>	<b>-</b>	<b>91,920</b>	<b>66,219</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>1,954</b>	<b>0</b>	<b>1,954</b>	<b>( 14,564)</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	6	15,109	-	15,109	29,673
Accruals		-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>17,063</b>	<b>-</b>	<b>17,063</b>	<b>15,109</b>

The notes form part of these financial statements

PROFESSIONAL RELIEF ORGANISATION

BALANCE SHEET

AS AT 28 February 2023

	Note	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible fixed assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		<u>17,063</u>	<u>15,109</u>
		<b>17,063</b>	<b>15,109</b>
<b>LIABILITIES</b>			
Creditors: amounts falling due within one year	5	<u>840</u>	<u>650</u>
<b>NET CURRENT ASSETS</b>		<u><b>16,223</b></u>	<u><b>14,459</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>16,223</b></u>	<u><b>14,459</b></u>
<b>NET ASSETS</b>		<u><u><b>16,223</b></u></u>	<u><u><b>14,459</b></u></u>
<b>FUNDS</b>			
Unrestricted funds	6		
General funds		<u>16,223</u>	<u>14,459</u>
Restricted funds		<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>		<u><u><b>16,223</b></u></u>	<u><u><b>14,459</b></u></u>

For the year ending 28/02/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees and signed on their behalf by



.....  
**Muhammad Asghar** (Chairperson)  
 Trustee

PROFESSIONAL RELIEF ORGANISATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 February 2023

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
Incoming resources from generated funds				
<i>Voluntary income</i>				
Donations Received	83,014	-	83,014	51,655
Gift Aid	-	-	-	-
Any other incoming	10,860	-	10,860	-
	<u>93,874</u>	<u>-</u>	<u>93,874</u>	<u>51,655</u>
<b>Total incoming resources</b>	<u>93,874</u>	<u>-</u>	<u>93,874</u>	<u>51,655</u>
<b>4. RESOURCES EXPENDED</b>				
<i>Support costs</i>				
Advertising Posters	-	-	-	-
Health Project cost	82,874	-	82,874	61,531
Travelling expense	1,591	-	1,591	1,034
Storage Cost	3,952	-	3,952	916
Printing, Postage & Stationery	119	-	119	-
Insurance	1,144	-	1,144	1,052
Bank Charges	90	-	90	36
	<u>89,770</u>	<u>-</u>	<u>89,770</u>	<u>64,569</u>
<i>Governance costs</i>				
Accountancy and Independent examiner fee	2,150	-	2,150	1,650
	<u>2,150</u>	<u>-</u>	<u>2,150</u>	<u>1,650</u>
<b>Total resources expended</b>	<u>91,920</u>	<u>-</u>	<u>91,920</u>	<u>66,219</u>

PROFESSIONAL RELIEF ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS

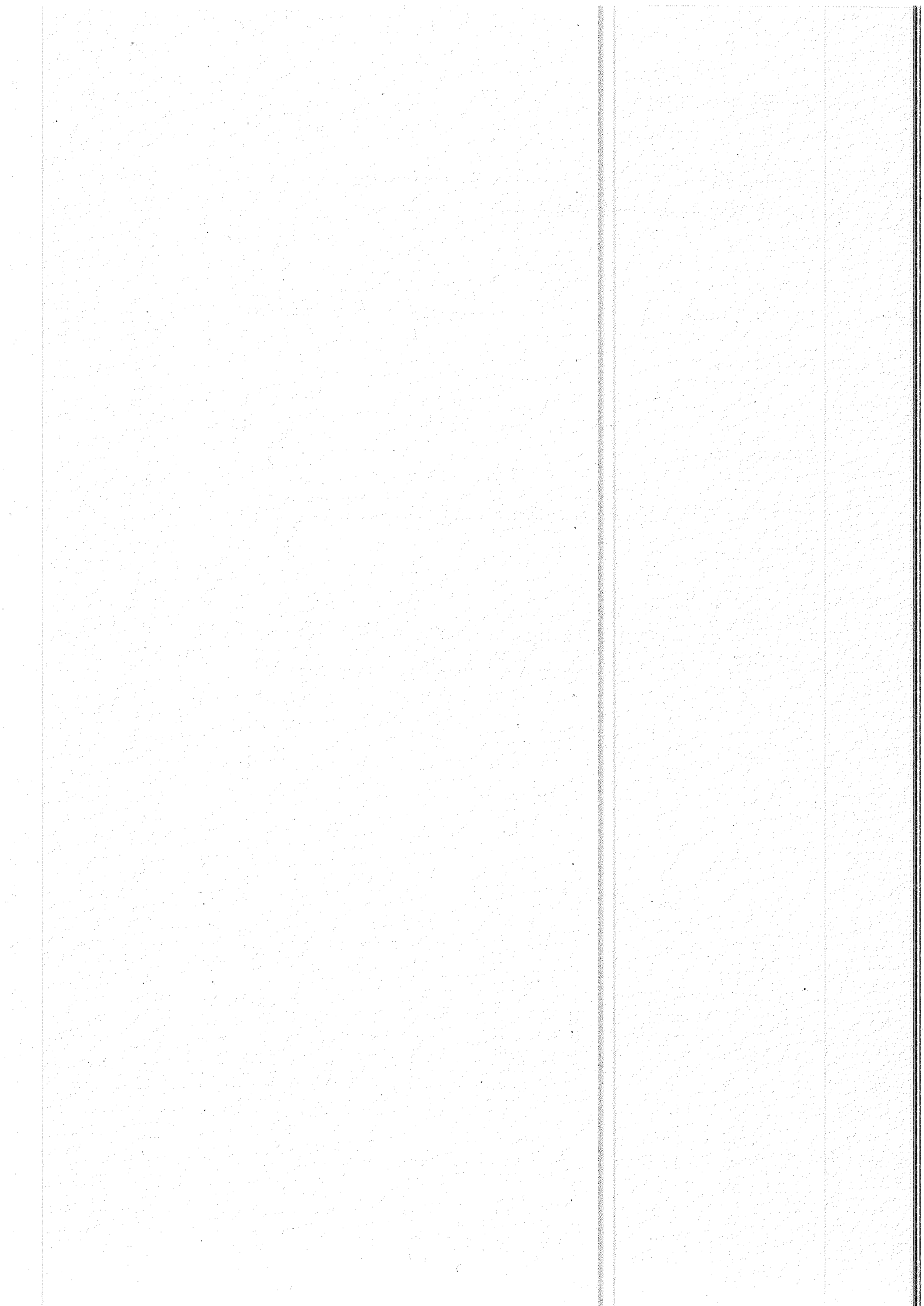
FOR THE YEAR ENDED 28 February 2023

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals	840	650
	<u>840</u>	<u>650</u>

6. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
	£	£	£	£	£
<b>Unrestricted funds:</b>					
General fund	15,109	93,874	( 91,920)	-	17,063
<b>Total unrestricted funds</b>	<u>15,109</u>	<u>93,874</u>	<u>( 91,920)</u>	<u>-</u>	<u>17,063</u>
<b>Restricted funds:</b>					
Income from events	-	0	0	-	-
Income from Fundraising	-	-	-	-	-
<b>Total restricted funds</b>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>15,109</u>	<u>93,874</u>	<u>( 91,920)</u>	<u>-</u>	<u>17,063</u>



**PROFESSIONAL RELIEF ORGANISATION (PRO)**

England & Wales - Charity number 1155319

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# Accounts

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Charity Number 1155319

**Professional Relief Organisation**  
Trustees Report &  
Unaudited Financial Statements  
For the year ended 28 February 2022

**Professional Relief Organisation**  
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For the year ended 28 February 2022

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**Professional Relief Organisation**  
**Report of the Trustees**  
**For the year ended 28 February 2022**

The Trustees have pleasure in presenting their report & the financial statements for the charity for the year ended 28 February 2022. The Trustees have adopted the provisions of Accounting & Reporting by Charities: Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK & Republic of Ireland (FRS102) effective 01/01/2015.

**Objectives & activities:**

The relief of poverty and the advancement of health and the saving of lives in particular but not exclusively among members of the south Asian community in England and Pakistan by some or all of the following means:

Promoting nursing and midwifery as careers

Supporting educational and training initiatives and programmes in particular those entering the medical profession

Promoting better cooperation and understanding between those in the medical profession

Family planning and welfare programmes in particular but not limited to providing better support for women

Running anti-drug and anti-cigarette programmes and providing support to those with addictions in UK

Support for children and young people and aged people with a charitable need (including building

Working with other agencies and organisations in furthering the objects of the charity.

**Achievements & Performance**

Awareness raising campaign by organizing conference, Seminar, Workshops, Rallies, Counselling & Issuing Publication, Literature & Guideline for Thalassaemia and other Blood disorders among Asians.

Provide the Free Ambulance Services (Since 2010) serving poor community day & night, we have transported many Pregnant Women, Children, Elder Patients to the district hospital & due to rapid transfer of deteriorating patients we have save many lives & still that work is ongoing.

Thalassaemia & Hepatitis A,B,C & E awareness program which are main target in rural areas. Free test for Hemoglobin Electrophoresis for Thalassaemia patients from ABMT & KITCC (PRO sister organisations).

Filter water plant: Covering entire village and 2 primary schools. (Recently build, January 2016)  
PRO team also distributed Cloths Shoes & Other Edible Things for poor community.

PRO welcome doctors and nurses from abroad specially from Pakistan and help them for placement and make sure they return to Pakistan at the end of placement and share their knowledge and experience of UK with Pakistani colleagues.

PRO provide free Hand Pumps in rural & affected areas.

Referral & Treatment of HEP C, Cancer patients who cannot afford treatment.

Free education facilities for street children to make them valuable member of the society.

**Financial Review:**

The results for the financial year as given in statement of financial activities, are considered satisfactory by the Trustees

**Structure, Governance & Management:**

Governing Document

The trustees have examined the strategic, business and operational risks the charity faces & confirm the system have been established to enable regular reports to be produced to lessen the risks.

**REFERENCE & ADMINISTRATIVE INFORMATION**

Name of Charity: Professional Relief Organisation

Charity Registration No 1155319

Principal Address: 36 Stonard Road

Dagenham

RM8 2HS

Trustees: The Trustees serving during the year were as follows

Muhammad Asghar

Zeba Arif

Moeen Anwer

Riaz Ahmed Bhatti

Independent Examiners: Pyramid Point Limited

118 Pall Mall

London

SW1Y 5EA

Approved by the Board of Trustees & signed on its behalf



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Muhammad Asghar

## Professional Relief Organisation

### Independent Examiners Report to the Trustees

For the year ended 28 February 2022

I report to the Trustees on my examination of the accounts of the charity for the year ended 28 February 2022

#### Responsibilities & basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011("the 2011 act")

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent Examiners Statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
  2. the accounts do not accord with those records; or
- 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.



---

Rubina Anjum  
MBA ACMA/CGMA  
Pyramid Point Limited  
118 Pall Mall  
London  
SW1Y 5EA

**PROFESSIONAL RELIEF ORGANISATION**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 28 February 2022**

	Note	Unrestricted £	Restricted £	2022 Total £	2021 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	51,655	-	<b>51,655</b>	99,218
<b>Total incoming resources</b>		<b>51,655</b>	<b>-</b>	<b>51,655</b>	<b>99,218</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs incurred on Projects</b>					
Support costs	4	64,569	-	<b>64,569</b>	74,360
Other Direct cost		-	-	-	-
Governance Cost		1,650	-	<b>1,650</b>	900
<b>Total resources expended</b>		<b>66,219</b>	<b>-</b>	<b>66,219</b>	<b>75,260</b>
<b>NET INCOMING/(OUTGOING)</b>		<b>( 14,564)</b>	<b>0</b>	<b>( 14,564)</b>	<b>23,958</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	6	29,673	-	<b>29,673</b>	5,715
Accruals		-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>15,109</b>	<b>-</b>	<b>15,109</b>	<b>29,673</b>

The notes form part of these financial statements

PROFESSIONAL RELIEF ORGANISATION

BALANCE SHEET

AS AT 28 February 2022

	Note	2022		2021
		£	£	£
<b>FIXED ASSETS</b>				
Tangible fixed assets			-	-
<b>CURRENT ASSETS</b>				
Debtors		-	-	-
Cash at bank and in hand		<u>15,109</u>		<u>29,673</u>
		<b>15,109</b>		<b>29,673</b>
<b>LIABILITIES</b>				
Creditors: amounts falling due within one year	5	<u>650</u>		<u>650</u>
<b>NET CURRENT ASSETS</b>			<u>14,459</u>	<u>29,023</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>14,459</u>	<u>29,023</u>
<b>NET ASSETS</b>			<u>14,459</u>	<u>29,023</u>
<b>FUNDS</b>	6			
Unrestricted funds				
General funds			<u>14,459</u>	<u>29,023</u>
Restricted funds			<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>			<u>14,459</u>	<u>29,023</u>

For the year ending 28/02/2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees and signed on their behalf by



Muhammad Asghar (Chairperson)  
Trustee

PROFESSIONAL RELIEF ORGANISATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 February 2022

	Unrestricted	Restricted	2022 Total	2021 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
<i>Voluntary income</i>				
Donations Received	51,655	-	51,655	82,757
Gift Aid	-	-	-	16,461
Any other incoming	-	-	-	-
	<b>51,655</b>	<b>-</b>	<b>51,655</b>	<b>99,218</b>
<b>Total incoming resources</b>	<b>51,655</b>	<b>-</b>	<b>51,655</b>	<b>99,218</b>
<b>4. RESOURCES EXPENDED</b>				
<i>Support costs</i>				
Advertising Posters	-	-	-	439
Health Project cost	61,531	-	61,531	70,031
Travelling expense	1,034	-	1,034	1,567
Storage Cost	916	-	916	1,467
Printing,Postage & Stationery	-	-	-	-
Insurance	1,052	-	1,052	781
Bank Charges	36	-	36	75
	<b>64,569</b>	<b>-</b>	<b>64,569</b>	<b>74,360</b>
<i>Governance costs</i>				
Accountancy and Independent examiner fee	1,650	-	1,650	900
	<b>1,650</b>	<b>-</b>	<b>1,650</b>	<b>900</b>
<b>Total resources expended</b>	<b>66,219</b>	<b>-</b>	<b>66,219</b>	<b>75,260</b>

PROFESSIONAL RELIEF ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2022

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Accruals	<u>650</u>	<u>650</u>
	<u>650</u>	<u>650</u>

6. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
	£	£	£	£	£
<b>Unrestricted funds:</b>					
General fund	29,673	51,655	( 66,219)	-	<b>15,109</b>
<b>Total unrestricted funds</b>	<u>29,673</u>	<u>51,655</u>	<u>( 66,219)</u>	<u>-</u>	<u>15,109</u>
<b>Restricted funds:</b>					
Income from events	-	0	0	-	-
Income from Fundraising	-	-	-	-	-
<b>Total restricted funds</b>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>29,673</u>	<u>51,655</u>	<u>( 66,219)</u>	<u>-</u>	<u>15,109</u>

**PROFESSIONAL RELIEF ORGANISATION (PRO)**

England & Wales - Charity number 1155319

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# Accounts

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Charity Number 1155319

**Professional Relief Organisation**  
Trustees Report &  
Unaudited Financial Statements  
For the year ended 28 February 2021

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**Professional Relief Organisation**  
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For the year ended 28 February 2021

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**Professional Relief Organisation**  
Report of the Trustees  
For the year ended 28 February 2021

The Trustees have pleasure in presenting their report & the financial statements for the charity for the year ended 28 February 2021. The Trustees have adopted the provisions of Accounting & Reporting by Charities:

Statement of recommended practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK & Republic of Ireland (FRS102) effective 01/01/2015.

**Objectives & activities:**

The relief of poverty and the advancement of health and the saving of lives in particular but not exclusively among members of the south Asian community in England and Pakistan by some or all of the following means:

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**Achievements & Performance**

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Provide the Free Ambulance Services (Since 2010) serving poor community day & night, we have transported many Pregnant Women, Children, Elder Patients to the district hospital & due to rapid transfer of deteriorating patients we have save many lives & still that work is ongoing.

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Filter water plant: Covering entire village and 2 primary schools. (Recently build, January 2016)  
PRO team also distributed Cloths Shoes & Other Edible Things for poor community.

PRO welcome doctors and nurses from abroad specially from Pakistan and help them for placement and make sure they return to Pakistan at the end of placement and share their knowledge and experience of UK with Pakistani colleagues.

PRO provide free Hand Pumps in rural & affected areas.

Referral & Treatment of HEP C, Cancer patients who cannot afford treatment.

Free education facilities for street children to make them valuable member of the society.

**Financial Review:**

The results for the financial year as given in statement of financial activities, are considered satisfactory by the Trustees

Structure, Governance & Management:

Governing Document

The trustees have examined the strategic, business and operational risks the charity faces & confirm the system have been established to enable regular reports to be produced to lessen the risks.

**REFERENCE & ADMINISTRATIVE INFORMATION**

Name of Charity: Professional Relief Organisation

Charity Registration No 1155319

Principal Address: 36 Stonard Road

Dagenham

RM8 2HS

Trustees: The Trustees serving during the year were as follows

Muhammad Asghar

Zeba Arif

Moeen Anwer

Riaz Ahmed Bhatti

Independent Examiners: Pyramid Point Limited

118 Pall Mall

London

SW1Y 5EA

Approved by the Board of Trustees & signed on its behalf



Muhammad Asghar

## Professional Relief Organisation

### Independent Examiners Report to the Trustees For the year ended 28 February 2021

I report to the Trustees on my examination of the accounts of the charity for the year ended 28 February 2021

#### Responsibilities & basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011("the 2011 act")

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent Examiners Statement

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 Act; or
  2. the accounts do not accord with those records; or
- 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.



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Rubina Anjum  
MBA ACMA/CGMA  
Pyramid Point Limited  
118 Pall Mall  
London  
SW1Y 5EA

PROFESSIONAL RELIEF ORGANISATION  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 28 February 2021

	Note	Unrestricted £	Restricted £	2021 Total £	2020 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	99,218	-	99,218	81,107
<b>Total incoming resources</b>		<b>99,218</b>	<b>-</b>	<b>99,218</b>	<b>81,107</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs incurred on Projects</b>					
Support costs	4	74,360	-	74,360	76,472
Other Direct cost		-	-	-	-
Governance Cost		900	-	900	950
<b>Total resources expended</b>		<b>75,260</b>	<b>-</b>	<b>75,260</b>	<b>77,422</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>23,958</b>	<b>0</b>	<b>23,958</b>	<b>3,685</b>
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward	6	5,715	-	5,715	2,030
Accruals		-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>29,673</b>	<b>-</b>	<b>29,673</b>	<b>5,715</b>

The notes form part of these financial statements

**PROFESSIONAL RELIEF ORGANISATION**

**BALANCE SHEET**

**AS AT 28 February 2021**

	Note	2021 £	2020 £
<b>FIXED ASSETS</b>			
Tangible fixed assets		-	-
<b>CURRENT ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		<u>29,673</u>	<u>5,715</u>
		<b>29,673</b>	<b>5,715</b>
<b>LIABILITIES</b>			
Creditors: amounts falling due within one year	5	<u>650</u>	<u>650</u>
<b>NET CURRENT ASSETS</b>		<u><b>29,023</b></u>	<u><b>5,065</b></u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>29,023</b></u>	<u><b>5,065</b></u>
<b>NET ASSETS</b>		<u><u><b>29,023</b></u></u>	<u><u><b>5,065</b></u></u>
<b>FUNDS</b>			
Unrestricted funds	6		
General funds		<u>29,023</u>	<u>5,065</u>
Restricted funds		<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>		<u><u><b>29,023</b></u></u>	<u><u><b>5,065</b></u></u>

For the year ending 28/02/2021 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees on 13/08/2021 and signed on their behalf by



.....  
**Muhammad Asghar** (Chairperson)  
 Trustee

PROFESSIONAL RELIEF ORGANISATION  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 28 February 2021

	Unrestricted	Restricted	2021 Total	2020 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
<i>Voluntary income</i>				
Donations Received	82,757	-	82,757	81,107
Gift Aid	16,461	-	16,461	-
Any other incoming	-	-	-	-
	<b>99,218</b>	<b>-</b>	<b>99,218</b>	<b>81,107</b>
<b>Total incoming resources</b>	<b>99,218</b>	<b>-</b>	<b>99,218</b>	<b>81,107</b>
<b>4. RESOURCES EXPENDED</b>				
<i>Support costs</i>				
Advertising Posters	439	-	439	1,189
Health Project cost	70,031	-	70,031	66,137
Travelling expense	1,567	-	1,567	6,496
Storage Cost	1,467	-	1,467	1,300
Printing, Postage & Stationery	-	-	-	160
Insurance	781	-	781	1,070
Bank Charges	75	-	75	120
	<b>74,360</b>	<b>-</b>	<b>74,360</b>	<b>76,472</b>
<i>Governance costs</i>				
Accountancy and Independent examiner fee	900	-	900	950
	<b>900</b>	<b>-</b>	<b>900</b>	<b>950</b>
<b>Total resources expended</b>	<b>75,260</b>	<b>-</b>	<b>75,260</b>	<b>77,422</b>

PROFESSIONAL RELIEF ORGANISATION

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 February 2021

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Accruals	650	650
	<u>650</u>	<u>650</u>

6. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
	£	£	£	£	£
<b>Unrestricted funds:</b>					
General fund	5,715	99,218	(75,260)	-	29,673
<b>Total unrestricted funds</b>	<u>5,715</u>	<u>99,218</u>	<u>(75,260)</u>	<u>-</u>	<u>29,673</u>
<b>Restricted funds:</b>					
Income from events	-	0	0	-	-
Income from Fundraising	-	-	-	-	-
<b>Total restricted funds</b>	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>5,715</u>	<u>99,218</u>	<u>(75,260)</u>	<u>-</u>	<u>29,673</u>