

Charity Number 1155319

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

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:

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

Charity Name: 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.



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

The notes form part of these financial statements

PROFESSIONAL RELIEF ORGANISATION

BALANCE SHEET

AS AT 28 February 2021

	Note	2021 £	2020 £
FIXED ASSETS			
Tangible fixed assets		-	-
CURRENT ASSETS			
Debtors		-	-
Cash at bank and in hand		<u>29,673</u>	<u>5,715</u>
		29,673	5,715
LIABILITIES			
Creditors: amounts falling due within one year	5	<u>650</u>	<u>650</u>
NET CURRENT ASSETS		<u>29,023</u>	<u>5,065</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>29,023</u>	<u>5,065</u>
NET ASSETS		<u>29,023</u>	<u>5,065</u>
FUNDS	6		
Unrestricted funds			
General funds		<u>29,023</u>	<u>5,065</u>
Restricted funds		<u>-</u>	<u>-</u>
TOTAL FUNDS		<u>29,023</u>	<u>5,065</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
	£	£	£	£
3. INCOMING RESOURCES				
Incoming resources from generated funds				
<i>Voluntary income</i>				
Donations Received	82,757	-	82,757	81,107
Gift Aid	16,461	-	16,461	-
Any other incoming	-	-	-	-
	<u>99,218</u>	<u>-</u>	<u>99,218</u>	<u>81,107</u>
 Total incoming resources	 <u>99,218</u>	 <u>-</u>	 <u>99,218</u>	 <u>81,107</u>
4. RESOURCES EXPENDED				
<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
	<u>74,360</u>	<u>-</u>	<u>74,360</u>	<u>76,472</u>
 <i>Governance costs</i>				
Accountancy and Independent examiner fee	900	-	900	950
	<u>900</u>	<u>-</u>	<u>900</u>	<u>950</u>
 Total resources expended	 <u>75,260</u>	 <u>-</u>	 <u>75,260</u>	 <u>77,422</u>

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
	£	£	£	£	£
Unrestricted funds:					
General fund	5,715	99,218	(75,260)	-	29,673
Total unrestricted funds	<u>5,715</u>	<u>99,218</u>	<u>(75,260)</u>	<u>-</u>	<u>29,673</u>
Restricted funds:					
Income from events	-	0	0	-	-
Income from Fundraising	-	-	-	-	-
Total restricted funds	<u>-</u>	<u>-</u>	<u>0</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>5,715</u>	<u>99,218</u>	<u>(75,260)</u>	<u>-</u>	<u>29,673</u>