

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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Professional Relief Organisation
Report of the Trustees
For the year ended 29 February 2024

The Trustees have pleasure in presenting their report & the financial statements for the charity for the year ended 29 February 2024. 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

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

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.



28/08/2024

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

The notes form part of these financial statements

PROFESSIONAL RELIEF ORGANISATION

BALANCE SHEET

AS AT 29 February 2024

		2024		2023
	Note	£	£	£
FIXED ASSETS	7			
Tangible fixed assets		10,500		-
Less: Depreciation		2,100		
			8,400	
INVESTMENT				
Investment in Assets	8	175,000	175,000	
CURRENT ASSETS				
Debtors		-		-
Cash at bank and in hand		13,359		17,063
		13,359		17,063
LIABILITIES				
Creditors: amounts falling due within one year	5	900		840
NET CURRENT ASSETS			12,459	16,223
TOTAL ASSETS LESS CURRENT LIABILITIES			195,859	16,223
NET ASSETS			195,859	16,223
FUNDS	6			
Unrestricted funds				
General funds		195,859		16,223
Restricted funds				
TOTAL FUNDS		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
	£	£	£	£
3. INCOMING RESOURCES				
Incoming resources from generated funds				
<i>Voluntary income</i>				
Donations Received	320,384	-	320,384	93,874
Gift Aid	-	-	-	-
Investment Income	11,000	-	11,000	-
	331,384	-	331,384	93,874
Total incoming resources	331,384	-	331,384	93,874
4. RESOURCES EXPENDED				
<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
	150,848	-	150,848	89,770
<i>Governance costs</i>				
Accountancy and Independent examiner fee	900	-	900	2,150
	900	-	900	2,150
Total resources expended	151,748	-	151,748	91,920

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
	£	£	£	£	£
Unrestricted funds:					
General fund	17,063	331,384	(151,748)	-	196,699
Accrual Adjustment			(840)		(840)
					0
Total unrestricted funds	<u>17,063</u>	<u>331,384</u>	<u>(152,588)</u>	<u>-</u>	<u>195,859</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>17,063</u>	<u>331,384</u>	<u>(152,588)</u>	<u>-</u>	<u>195,859</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	0
Addition during the year	10,500
Closing Balance	<u>10,500</u>
Depreciation Opening	0
Charge for the year @20%	2,100
Net book value of vehicle at 29/02/2024	<u>8,400</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