

WORLD AID CONVOY

FINANCIAL STATEMENTS FOR THE YEAR ENDED 28th FEBRUARY 2025

REGISTERED CHARITY NUMBER: 1155899

WORLD AID CONVOY

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REGISTERED CHARITY NUMBER: 1155899

WORLD AID CONVOY

Trustees' Report for the Year Ended 28th February 2025

The trustees present their annual report and unaudited accounts for the Year Ended 28th February 2025 and confirm they comply with the Charities Act 1993, as amended by the Charities Act 2006, the trust deed and the Charities SORP 2005.

The trustees who held office during the year were as follows: -

Abdullah Ahmed
Aaminah Ahmed
Haleemah Ahmed

Objects & Activities for the Public Benefit

Objectives & Aims: -

- 1) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected [including the provision of medical aid, food aid, shelter etc.].
- 2) The relief and assistance of people in any part of the world who are victims of war or natural disaster, trouble, or catastrophe in particular by the supply of medical & food aid to such persons.

Activities & Achievements: -

The objects of the charity were carried out and achieved by the following;

Projects in Syria

Projects implemented from 23/03/2024: In the month of Ramadhan to help with Iftar and Suhoor, 1840 Cooked Meals were distributed to the needy families in the displaced Camps near the Turkish border. Project value: £2426 in Dollars \$3000 Geographical scope: Northern Syria

Projects implemented from 15/06/2024: On the occasion of Eid Al-Adha and with the extreme poverty in northern Syria, 13 sheep were sacrificed and the meat portions were distributed to 250 poor needy families. 1500 Cooked Chicken and Rice Meals were distributed to 700 families.

Project value: £5715 in Dollars \$7120.32 Geographical scope: Northern Syria and Displaced Camps.

Projects implemented from 29/11/2024: 100 Food Packs, 800 cooked meals and 2400 bread was distributed to the needy families, 3.4 tonnes of firewood was distributed to the needy families to help them with heating during the cold winter months. Project value: £5015 Geographical scope: Northern Syria.

Projects implemented from 14/01/2025: In the displaced camps in northern Syria, 850 pairs of winter shoes were distributed to 850 needy children in 300 families, 3738 cooked meals were distributed to 1869 needy families. Project value: £10,015 Geographical scope: Camps in Northern Syria.

Projects implemented from 21/01/2025: After the 14 year war, a lot of Syrian children are suffering with their physical and mental health, We setup a Sports Academy in northern Syria, where the orphans and children come to better their physical and mental fitness. Hot water bottles were distributed to the most needy children in the cold days of winter. Project value: £8,560 Geographical scope: Idlib, Northern Syria.

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Trustees' Report for the Year Ended 28th February 2025 (Continued)

Projects implemented from 28/02/2025: In the month of Ramadhan, distributed 2742 Cooked Iftar Meals to 1371 needy families living in the displaced camps to help them with their Iftar and Suhoor during the month of Ramadhan. Project value: £3305 Geographical scope: Displaced Camps in Northern Syria.

Projects in Gaza, Palestine

Project implemented from 01/03/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 930 cooked meals to homeless needy starving families who lost everything. Project value: £4315 in dollars \$5301.74 Geographical scope: Gaza Strip.

Project implemented from 11/03/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them we bought two sheep and essential items of rice, vegetable oil and other cooking supplies. We distributed the meat and cooked meals to the needy families. The sheep project benefited 120 families. The cooked meals project benefited 2440 families. 690 candy floss and sweets were distributed to the needy children, bringing joy and pleasure to the hearts of children. Project value: £15,015 in dollars \$18,846.58 Geographical scope: Gaza Strip.

Project implemented from 23/03/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 1880 cooked meals to 650 needy starving families who lost everything. Project value: £8289 in dollars \$10,313.54 Geographical scope: Gaza Strip.

Project implemented from 24/03/2024 and 27/04/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 4035 cooked meals to homeless needy starving families who lost everything. Project value: £18,530 in dollars \$22,839.55 Geographical scope: Gaza Strip.

Project implemented from 28/03/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 1643 cooked meals to homeless needy starving families who lost everything, and distributed \$100 each to 100 needy families. Project value: £19515 in dollars \$24,115.69 Geographical scope: Gaza Strip.

Project implemented from 09/04/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 1650 cooked meals to homeless needy starving families who lost everything, and distributed \$100 each to 80 needy families. Project value: £15,015 in dollars \$18536 Geographical scope: Gaza Strip.

Project implemented from 09/04/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 1475 cooked meals to homeless needy starving families who lost everything, and distributed \$100 each to 100 needy families. Project value: £16,015 in dollars \$19,814.16 Geographical scope: Gaza Strip.

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Trustees' Report for the Year Ended 28th February 2025 (Continued)

Project implemented from 22/05/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 500 cooked meals to homeless needy starving families who lost everything, distributed 100 x vegetable baskets, 9000 loafs of bread were distributed to the needy, 6 x trucks of water was distributed to the needy people, 60 x hygiene baskets were distributed to the displaced war affected families, 60 x food baskets were distributed to the displaced affected needy families, we constructed 5 x toilet blocks for displaced families in the camps. Project value: £15,015 in dollars \$18611.12
Geographical scope: Gaza Strip.

Project implemented from 10/06/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them distributed 5 casseroles of cooked meals to homeless needy starving families who lost everything, 5 x Tents were setup in the displaced camps for the needy families, 2500 loafs of bread were distributed to the needy, 15 x trucks of water were distributed to the needy people, 400 x cooked rice meal was distributed to the needy people, distributed \$60 each to 25 needy families. Project value: £9300 in dollars \$11,586.87
Geographical scope: Gaza Strip.

Project implemented from 01/09/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and most Masajids Prayer places were destroyed, the displaced people were in need of a Masjid, so we secured a suitable place and set up the masjid within the displaced camps, hundreds of people are benefitting from the Masjid. We distributed 60 x tent insulation covers to help the needy displaced families cover their tent with new covers. Project value: £12,515 in dollars \$16,121.57
Geographical scope: Gaza Strip.

Project implemented from 05/12/2024: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them, we distributed 10 casseroles of pasta and rice cooked meals to homeless needy starving families who lost everything, for displaced children's education a school was setup with 2 x Tents in the displaced camps, 5500 loafs of bread were distributed to the needy, 5 x trucks of water were distributed to the needy people, distributed 91 warm winter blankets to the needy families. Project value: £10,715
Geographical scope: Gaza Strip.

Project implemented from 28/02/2025: Due to the war in Gaza, hundreds of thousands of innocent people have lost their homes and have no income to feed their families, so to help feed them in the month of Ramadhan we distributed 230 cooked meals a day for 10 days to 230 displaced families, and a total of 2300 meals were distributed. Project value: £6710
Geographical scope: Gaza Strip.

Projects in Djibouti

Project Implemented from 15/03/2024: Ramadhan Food Packs and Iftar Meals were distributed to the needy families in the month of Ramadhan. Cost of Project : £2050

Project Implemented from 10/04/2024: Cooked Iftar Meals were distributed to the most needy families in the month of Ramadhan and Eid Clothes were distributed to the most needy children in Djibouti. Cost of Project: £415.

Project Implemented in June 2024: Qurbani Cow and Goats slaughtered on the days of Eid ul Adha and the Meat was distributed to the Most Needy families. Cost of Project: £865.

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Trustees' Report for the Year Ended 28th February 2025 (Continued)

Projects in Yemen

Project Implemented from 15/03/2024: Ramadhan Food Packs and Iftar Meals were distributed to the needy families in the month of Ramadhan. Cost of Project: £2050.

Project Implemented from 10/04/2024: Cooked Iftar Meals were distributed to the most needy families in the month of Ramadhan. Cost of Project: £600.

Project Implemented in June 2024: Yemen £1150 Qurbani Cow and Goats were slaughtered on the days of Eid ul Adha and the Meat was distributed to the Most Needy families in the days of Eid ul Adha. Cost of Project: £1150.

Projects in Pakistan

Project Implemented April 2024: Distributed Food Aid, Shoes and clothes to the orphans and poor children at Darul Uloom Al Fathiyyah in Karachi and paid the cost for eye cataract operations for the most needy in Punjab Pakistan in collaboration with Mohammed Ali Eye Welfare. Cost of Project: £3000.

Projects in India

Project implemented from 26/03/2024: In the most deprived poor areas of Bihar, Northern India, 42 Ramadhan Food packs were distributed to the needy families. Cost of Project - £515

Project implemented on 10/05/2024: In the most deprived poor areas of Bihar, Northern India, on the occasion of Eid ul Fitr, 66 Eid Food packs were distributed to the children and needy families. Cost of Project - £1015.

Project implemented on 12/06/2024: In the most deprived poor areas of Bihar, Northern India, on the occasion of Eid ul Adha 10 Qurbanis were slaughtered and the meat was distributed to the needy families. Cost of Project - £1015.

Project implemented from 25/06/2024: In the most deprived poor areas of Bihar, Northern India, where village people had to walk miles to get clean water, 3 x water hand pumps were built in their villages to make it easy for them to access clean water and 42 x Food Packs were distributed to the needy families. Cost of Project - £1015.

Status

The charity trustees selected for membership are responsible for the general control and management of the charity. World Aid Convoys is constituted as a charitable trust registered with the Charity Commission in February 2014 under charity number 1155899.

Independent Examiner

M J Akram (Member of the Association of Chartered Certified Accountants 1st Floor 64 Dickenson Road, Rusholme, Manchester, M14 5HF).

Bankers

Natwest, 1 Victoria Place, Holbeck, Leeds, LS11 5AN.

Risks

The trustees have taken steps to establish the risks to which the charity is exposed and have put systems in place to mitigate those risks.

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Trustees' Report for the Year Ended 28th February 2025 (Continued)

Reserves Policy

It is the policy of the charity to maintain unrestricted funds at a level sufficient to cover unforeseen expenditure and shortfall in income. The trustees remain confident in their ability to raise the necessary funds, thereby adhering to the maintenance of a balanced budget.

Review of the Results

A summary of the results for the period is set out in the Income & Expenditure Account page of the Financial Statements.

Statement of Trustees' Responsibilities

The charity trustees are responsible for preparing accounts for each financial year, which give a true and fair view of the state of the charity's affairs and of its profit or loss for the period. In preparing those accounts, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare accounts on the going concern basis unless it is appropriate to presume that the charity will not continue.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy, at the time, the financial position of the company, and to enable them to ensure that the accounts comply with the charity acts. They are also responsible for safeguarding the assets of the charity and hence, for taking steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Board:


.....

Chair of Trustees

Date 30/11/25

Abdullah Ahmed

WORLD AID CONVOY

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES' OF WORLD AID CONVOY

I report on the accounts of the Trust for the year ended 28th February 2025, which are set out on pages 07 to 12.

Respective responsibilities of 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
- to follow the procedures laid down in the general Directions given by the commission under section 145(5) (b) of the 2011 Act
- to 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 seeking 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 next statement.

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:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- 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

Name:

M J Akram

Professional Qualification:

Association of Chartered Certified Accountants

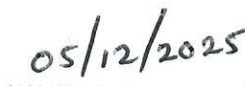
Address:

1st Floor 64 Dickenson Road, Manchester, M14 5HF

Signed:



Date:



WORLD AID CONVOY

STATEMENT OF FINANCIAL ACTIVITIES For the Year Ended 28th February 2025

	Notes	Unrestricted Income Funds £	Restricted Income Funds £	Period Ended 28.2.25 Total Funds £	Year Ended 29.2.24 Total Funds £
INCOME AND EXPENDITURE					
INCOMING RESOURCES					
Donations and Gifts	2	189,268	18,827	208,095	90,723
Interest Received		-	-	-	-
TOTAL INCOMING RESOURCES		189,268	18,827	208,095	90,723
RESOURCES EXPENDED					
Charitable Expenditure:					
Charity's Object Activity Costs	3	180,848	18,827	199,675	113,627
Other Expenditure		1,782	-	1,782	1,910
TOTAL RESOURCES EXPENDED	4	182,630	18,827	201,457	115,537
Surplus/ (Deficit) on ordinary activities		6,638	-	6,638	(24,814)
Taxation	5	-	-	-	-
Surplus/ (Deficit) for Period after Taxation		6,638	-	6,638	(24,814)
Retained Surplus/ (Deficit) B/F		3,524	-	3,524	28,338
RETAINED SURPLUS/ (DEFICIT) C/F		10,162	-	10,162	3,524

The notes on pages 9 to 12 form part of these accounts.

WORLD AID CONVOY

BALANCE SHEET As at 28th February 2025

	Notes	2025 £	2024 £
FIXED ASSETS			
Tangible Fixed Assets		0	0
CURRENT ASSETS	7		
Cash at bank & in hand		10,162	3,524
Stock		-	-
Debtors		-	-
		-----	-----
		10,162	3,524
CREDITORS DUE WITHIN ONE YEAR		0	0
		-----	-----
NET CURRENT ASSETS		10,162	3,524
NET ASSETS		----- 10,162 -----	----- 3,524 -----
ACCUMULATED FUNDS	8		
Restricted Funds		-	-
Unrestricted Funds		10,162	3,524
		-----	-----
		10,162	3,524
		-----	-----

The notes on pages 9 to 12 form part of these accounts.

Approved by trustees on date and signed on their behalf by:


.....
Chair of Trustees Abdullah Ahmed

Date: 30/11/25

WORLD AID CONVOY

NOTES TO THE ACCOUNTS For the Year Ended 28th February 2025

1. ACCOUNTING POLICIES

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) and applicable UK Financial Reporting Standards (FRS 102) and the Charities Act.

Income

Donations, gifts and other income are reflected in the accounts when received. In addition monies received for specific purposes are set aside as "restricted funds".

WORLD AID CONVOY

NOTES TO THE ACCOUNTS For the Year Ended 28th February 2025

2. DONATION/GIFTS

	Unrestricted Funds £	Restricted Funds £	Period Ended 28.2.25 Total Funds £	Year Ended 29.2.24 Total Funds £
Donation & Gifts	189,268	18,827	208,095	90,723
	189,268	18,827	208,095	90,723

3. CHARITABLE EXPENDITURE IN FURTHERENCE OF THE CHARITY'S OBJECTS

	£	£	£	£
Donations Paid	180,848	18,827	199,675	113,627
Insurances	80	-	80	531
Fees & Subscriptions	151	-	151	-
Bank Charges	163	-	163	-
Motor Expenses	-	-	-	977
Travelling Expenses	1,388	-	1,388	402
	182,630	18,827	201,457	115,537

WORLD AID CONVOY

NOTES TO THE ACCOUNTS For the Year Ended 28th February 2025

4. TOTAL RESOURCES EXPENDED

	Total 2025 £	Total 2024 £
Charity Expenditure in furtherance Of the Charity's Objects	199,675	113,627
Other Expenses	1,782	1,910
	201,457	115,537

5. TAX SURPLUS ON ORDINARY ACTIVITIES

	Total 2025 £	Total 2024 £
	-	-

6. TRUSTEES' REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of funds of the charity was paid or payable during the year, to any trustee or to any persons known to be connected with them.
No reimbursement of expenses has been made or is due to be made to any of the trustees in respect of the year.

WORLD AID CONVOY

NOTES TO THE ACCOUNTS For the Year Ended 28th February 2025

7.	CURRENT ASSETS:	2025	2024
		£	£
	Unrestricted (Cash in Hand & At Bank)	10,162	3,524
	Restricted (Cash in Hand & At Bank)	-	-
	Unrestricted Stock (Goods & Ambulances)	-	-

8.	ACCUMULATED FUNDS	Unrestricted Funds	Restricted Funds	Total
		£	£	£
	Balance at 01.03.24	3,524	-	3,524
	Net Surplus/ (deficit)	6,638	-	6,638
		10,162	-	10,162
