

REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 March 2022  
FOR  
FRIENDS FOR YOU

REGISTERED CHARITY NUMBER: 1159911

A. Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

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FOR THE YEAR ENDED 31 MARCH 2022**

**FRIENDS FOR YOU**

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**Friends for you**

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Schedule of fixed assets

## **FRIENDS FOR YOU**

### **REFERENCE AND ADMINISTRATIVE DETAILS FOR THE YEAR ENDED 31 MARCH 2022**

#### **TRUSTEES:**

- Imtiyaz Kola
- Sakil Kola
- Mustaq Munshi
- Iqbal Kola
- Mohammed Yusuf
- Karim Khan
- Usman Patel
- Siraj Chanchwelia

**Registered charity number 1159911**

#### **Principle Address:**

46 - 48 St Helens Road  
(First Floor – Back Entrance)  
Bolton  
BL3 3NJ

#### **Independent Examiner:**

A. Patel & Co. (NW) Limited  
341 Derby Street, Bolton, BL3 6LR  
Company Reg No. 4970208

## REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ending 31<sup>st</sup> March 2022. The trustees have adopted the provisions of 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<sup>st</sup> January).

Our projects for the year 2021-2022 have continued despite the pandemic. Some foreign journeys to the refugees camps were suspended because of travel restrictions. However, as restrictions are eased, we did manage to visit the Syrian refugee camps with aid. We also went to the Rohingya camps to help those in desperate conditions. Our team also managed to travel to India to verify and start new projects for the next few years. Further projects include looking at our new housing program for the poor widows and other poor families that need housing support.

On behalf of all the trustees at Friends For You, we would like to sincerely thank all our donors and supporters over the years for their fantastic support. We extend our thanks to our hardworking staff and volunteers in India and in the UK. Our thanks also goes out to our partners in Lebanon and Bangladesh for making our refugee projects possible. Without our teams and partners around the world, carrying out our charity work would be very difficult.

All project details are available on our website at:

[www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

### Significant activities

We continue our work for many projects despite the challenges we face during ongoing and new conflicts in many countries around the world. In 2022, we have been impacted by inflation such as material and labour costs to name a few. There has also been currency volatility, and difficulties in supply of material due to the conflict in Ukraine. Despite these challenges, we have overcome these issues and still continue with all our projects.

**Food Aid** – Friends For You managed to deliver our program of food parcels and hot meals successfully to many countries. We distributed thousands of food parcels and hot meals to many poverty-stricken areas of India, and the Syrian and Rohingya refugee camps. We distributed enough food parcels to produce hot meals for almost 250,000 people in 2021/22.

The poor suffered the most in a pandemic, they have no work to support their family, hence our Food Aid Program is a lifeline to thousands of families.

### Water Aid

**Hand pumps** – up to 10 families can have access to water all year round. In 2021/22, over 130 hand pumps were dug and built for nearly 1500 families who otherwise would have little or no access to water. This facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated

### Bore Well

Dozens of bore wells were installed in different parts of small and large villages in many parts of India. A single bore well can pump enough water to supply a small village with daily water for up to 250+ families. A powerful motor is installed to pump water from up to 700 feet deep underground. This facility also provides local mosques with their water needs. Again, this facility will last for many years to come, generating Duas and Sadaqa e Jariyah to all those who donated.

**Medical Aid** – Millions of families suffer in silence because they have no access to medical funds and facilities. We do our absolute best to provide as much help as possible. However, due to lack of funds, many thousands continue to suffer in silence.

**Child Sponsor/Support** – Since Covid restrictions were lifted, we have registered 75 children back into school. As everything returns to normality, we will take in more children. It has been a very difficult period for schools across India and around the world. Children need their education for their future, but unfortunately, due to the COVID 19 Pandemic, all schools were forced to close. With all restrictions lifted, our sponsored school with nearly 150 children will be back to normal.

We thank all our child sponsors who continued their child sponsors and those donors who helped maintain the school.

**Community Aid** – We continued throughout 2021 helping communities meet their everyday needs by providing a safe place for congregation by repairing, improving, or extending buildings with facilities to meet the needs of the community.

**Refugees around the world** – we have resumed our international duties for our work in the refugee camps in Jordan and Lebanon for the Syrian, Palestinian refugees in August 2021. We also travelled to Bangladesh for the Rohingya refugee camps last November 2021. We distributed aid worth around £80,000. We have plans for several trips in 2022/23 to distribute further aid to those refugee camps.

Please contact us if you need further details or visit: [www.friendsforyou.org.uk](http://www.friendsforyou.org.uk)

You can also follow us on:

Twitter – Instagram - /friendsforyou

On behalf of all the trustees, thank you.

Imtiyaz Kola - Trustee

## **Structure, governance, and management**

### **Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

The trustees actively review the major risks that the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions.

The trustees have also examined other operational and business risks faced by the charity, its staff, and volunteers, especially during difficulties and confirm that they have established systems to mitigate the significant risks.

Approved by order of the board of trustees on 23<sup>rd</sup> October 2022 and signed on its behalf by:



Imtiyaz Kola  
Trustee



## INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FRIENDS FOR YOU

### Independent examiner's report to the trustees of Friends For You

I report to the charity trustees on my examination of the accounts of Friends For You for the year ended 31 March 2022.

### Responsibilities and basis of report

As the charity trustees of Friends For You, 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 can 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.

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.



A.Patel & Co. (NW) Limited

341 Derby Street, Bolton, BL3 6LR

Company Reg No. 4970208

Date 14-12-22



***Charity No. 1159911***

**FRIENDS FOR YOU**

**FINANCIAL ACCOUNTS FOR THE  
YEAR ENDED 31ST MARCH 2022**

**F1699**

**A Patel & Co.  
Accountants**

**FRIENDS FOR YOU**  
**ABBREVIATED BALANCE SHEET**  
**FOR THE YEAR ENDED 31ST MARCH 2022**

**Appendix**

17 Cavendish Gardens  
 Bolton  
 BL3 3GB

	£	<u>2022</u>	£	£	<u>2021</u>	£
<b><u>FIXED ASSETS</u></b>			9029			10622
<b><u>CURRENT ASSETS</u></b>						
Cash in Hand & at Bank		<u>415165</u>			<u>292929</u>	
		<u>415165</u>			<u>292929</u>	
<b><u>CREDITORS</u></b>						
Amount due within one year		<u>339</u>			<u>339</u>	
		<u>339</u>			<u>339</u>	
<b><u>NET CURRENT ASSET</u></b>			<u>414826</u>			<u>292590</u>
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			<u>423855</u>			<u>303212</u>

**FINANCED BY**

Accumulated Funds		303212		115304
Reserves		<u>120643</u>		<u>187908</u>
		<u>423855</u>		<u>303212</u>

**Statement of trustees responsibilities**

The Trustees are responsible for preparing the Trustees Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity and of the incoming resources and application of resources of the Charity for that year.

In preparing these 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;

Continued on Page 1A



state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the accounts; and prepare the accounts on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Accounts were approved by the board of trustees

Signature .....

Mr I. Kola

A handwritten signature in black ink, appearing to read 'Mr I. Kola', written over a dotted line.

**FRIENDS FOR YOU**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2022**

**1. ACCOUNTING POLICIES**

**Accounting Convention**

The financial statements have been prepared under the historical cost convention.

**2. FIXED ASSETS:-**

**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Costs</u></b>		
As at 31.03.2021	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2022	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2021	10807	10807
Charge For the Year	<u>1593</u>	<u>1593</u>
As at 31.03.2022	<u>12400</u>	<u>12400</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2022	<u>9029</u>	<u>9029</u>
As at 31.03.2021	<u>10622</u>	<u>10622</u>

**FRIENDS FOR YOU**  
**BALANCE SHEET AS AT 31ST MARCH 2022**

Appendix

	£	<u>31.03.22</u>	£	£	<u>31.03.21</u>	£
<b><u>FIXED ASSETS</u></b>			9029			10622
<b><u>CURRENT ASSETS</u></b>						
Cash in Hand & at Bank	<u>415165</u>			<u>292929</u>		
	<u>415165</u>			<u>292929</u>		
<b><u>CURRENT LIABILITIES</u></b>						
Creditors & Accruals	<u>339</u>			<u>339</u>		
	<u>339</u>			<u>339</u>		
<b><u>NET CURRENT ASSETS</u></b>			<u>414826</u>			<u>292590</u>
			<u>423855</u>			<u>303212</u>
<b><u>REPRESENTED BY:</u></b>						
Accumulated Fund			303212			115304
Reserves			<u>120643</u>			<u>187908</u>
			<u>423855</u>			<u>303212</u>

**FRIENDS FOR YOU**  
**TRADING & PROFIT & LOSS ACCOUNT FOR THE**  
**YEAR ENDED 31ST MARCH 2022**

	£	<u>31.03.22</u>	£	£	<u>31.03.21</u>	£
<b>INCOME</b>						
Donations & subscriptions			320912			335511
Hmrc Gift Aid			21218			-
Aviva Claims			5000			-
Less Donations Paid			<u>178183</u>			<u>128124</u>
			168947			207387
<b>LESS EXPENSES</b>						
P.P.S & Advertisements	1440			3674		
Rent	4000			4000		
Rates & Utilities	2139			891		
Insurance	1460			1663		
Office exp. Meeting & Hosp	2042			700		
Telephone	180			359		
Bank Charges	1668			809		
Travel Expenses	31378			4033		
Repairs & Renewals	1403			1000		
Charity Sponsor License	1001			1100		
Depreciation	<u>1593</u>			<u>1250</u>		
			<u>48304</u>			<u>19479</u>
<b>NET INCOME FOR THE YEAR</b>			<u>120643</u>			<u>187908</u>
 Add: Accumulated fund b/fwd			303212			<u>115304</u>
 Retained Income/(loss) c/fwd			<u>423855</u>			<u>303212</u>

**FRIENDS FOR YOU**  
**SCHEDULE OF FIXED ASSETS FOR THE**  
**YEAR ENDED 31ST MARCH 2022**

**2. FIXED ASSETS:-**  
**Depreciating Assets**

	<b><u>FIXTURES &amp; FITTINGS</u></b>	<b><u>TOTAL</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>Costs</u></b>		
As at 31.03.2021	21429	21429
Additions	<u>0</u>	<u>0</u>
As at 31.03.2022	<u>21429</u>	<u>21429</u>
<b><u>Depreciation</u></b>		
As at 31.03.2021	10807	10807
Charge For the Year	<u>1593</u>	<u>1593</u>
As at 31.03.2022	<u>12400</u>	<u>12400</u>
<b><u>Net Book Value</u></b>		
As at 31.03.2022	<u>9029</u>	<u>9029</u>
As at 31.03.2021	<u>10622</u>	<u>10622</u>