

International Relief foundation
(a company limited by guarantee)

Unaudited Report and Financial Statements
for the year ended 31 December 2022

Company no: 07788248

Charity Registration No: 1163745

Duboff Razak

**Kingsbury House
468 Church Lane
London NW9 8UA**

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International Relief Foundation
Legal & administrative information
for the year ended 31 December 2022

Date of Deed:

Trustees

S M Sharif (chairman)
A M Ali
O K Mohamed
Ms H Abohatem

Independent Examiner

Peter Duboff FCA
Duboff Razak
Kingsbury House
468 Church Lane
London NW9 8UA

Bankers:

HSBC
789 High Road
North Finchley
London N12 8JX

Registered Office:

Kingsbury House
468 Church Lane
London NW9 8UA

International Relief Foundation
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for the year ended 31 December 2022

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International Relief Foundation

Report of the Trustees

for the year ended 31 December 2022

The trustees who are also the directors present their annual report together with the financial statements of the Charity for the year ended 31 December 2022. The financial statements have been prepared in accordance with the accounting policies set out on page 6 and comply with the Charities trust deed, the Charities Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities 2005.

Trustees and Directors

The Trustees and Directors in office during the year to 31 December 2022 were as follows:-

S M Shariff (Chairman)
A M Ali
O K Mohamed
Ms H Abohatem

Charitable objects

The charity's objects are for the public benefit, the relief and assistance of people in need:

- (i) for the relief and assistance of people in need in any part of the world who are the victims of war or natural disaster, trouble or catastrophe, in particular through the supply of medical and educational assistance.
- (ii) to promote social inclusion for the public benefit by working with people in the UK who are socially excluded on the grounds of their ethnic origin, religion, belief or creed (in particular members of the African community) and assist them to integrate into society, in particular by:
 - (a) providing a local network group that encourages and enables members of the African community to participate more effectively with the wider community.
 - (b) increasing and coordinating opportunities for members of the African community to engage with service providers to enable those providers to adapt their services to better meet the needs of that community.

Charitable activities

The charitable activities undertaken include the following:

- (i) responding to emergencies
- (ii) caring for orphans and children in need
- (iii) supporting education
- (iv) providing access to healthcare and water
- (v) promoting sustainable livelihood
- (vi) campaigning and advocacy on humanitarian issues

The above activities have been undertaken throughout England and Wales, Somalia and Kenya.

Structure Governance and Management

The charity is controlled by its governing document, a deed of trust, and constitutes a company limited by guarantee as defined by the Companies Act 2006.

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Financial review, investment policy and reserves

The charity's incoming resources amounted to £1,685 and outgoing resources amounted to £998. As a result the fund balance increased from £9,791 to £10,478.

The charity currently operates only restricted funds with all amounts set aside to fulfil specific projects.

International Relief Foundation
Report of the Directors and Trustees
for the year ended 31 December 2022

Trustees Responsibilities

Charity Law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus or deficit of the Charity for that period. In preparing those financial statements, the Trustees are required to:-

- ↪ select suitable accounting policies and then apply them consistently;
- ↪ make judgements and estimates that are reasonable and prudent;
- ↪ state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements; and
- ↪ prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue to operate.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the Financial Statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Reporting Accountants

A proposal that Peter Duboff be reappointed as Independent Examiner will be forwarded at the next Trustees meeting.

On behalf of the Trustees



S M Sharif
Trustee

Date: 31/10/2023

International Relief Foundation
Year ended 31 December 2022
Independent Examiner's Report on the Financial Statements

I have examined the financial statements on pages 4 to 6 which have been prepared under the historical cost convention and in accordance with the accounting policies set out on page 6.

Respective responsibilities of the trustees and examiner

The trustees responsibilities for preparing the annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards are set out in the Statement of Trustees Responsibilities on page 2.

The trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (as amended by section 28 of the Charities Act 2006) and that an independent examination is needed.

It is our responsibility as examiner:

- (a) to examine the accounts (under section 145 of the Charities Act 2011)
- (b) to follow the procedures laid down in the General Directions given by Charity Commissioners; and
- (c) to state whether particular matters have come to our attention

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity under 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 we do not express an audit opinion on the view given by the accounts.

Independent Examiners Statement

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:

- (a) proper accounting records are kept in accordance with section 386 and 387 of the Companies Act 2006; and
- (b) accounts are prepared which agree with the accounting records and comply with the accounting requirements of the Charity's Act 2011

Date:

31/10/2023

Peter Duboff
Duboff Razak
Kingsbury House
468 Church Lane
London NW9 8UA



International Relief Foundation

Statement of Financial Activities
for the year ended 31 December 2022


	<u>2022</u>	<u>2021</u>
	£	£
Incoming resources		
Donations received	46,451	1,685
Deposit and other interest receivable	-	-
	<hr/>	<hr/>
Total incoming resources	46,451	1,685
	<hr/>	<hr/>
Administrative expenditure		
Telephone	177	182
Website and computer costs	499	422
Accountancy fees	380	-
Travel and subsistence	146	40
Regulatory fees	50	50
Bank charges	173	4
Other expenses	13	-
	<hr/>	<hr/>
	1,438	698
	<hr/>	<hr/>
Net incoming resources available for charitable application	45,013	987
	<hr/>	<hr/>
Resources expended on charitable activities		
Emergency Relief	41,454	-
Community events	680	300
Project expenses	2,000	-
	<hr/>	<hr/>
	44,134	300
	<hr/>	<hr/>
Total resources expended	45,572	998
	<hr/>	<hr/>
Net movements in funds	879	687
Fund balance brought forward	<hr/> 10,478	<hr/> 9,791
Fund balance carried forward	<hr/> 11,357	<hr/> 10,478
	<hr/>	<hr/>

International Relief Foundation

Balance Sheet
At 31 December 2022

	Note	<u>2022</u>	<u>2021</u>
		£	£
Fixed asset			
Computer equipment	2	-	-
Current Assets			
Debtors		-	-
Cash at Bank		11,357	10,478
		<u>11,357</u>	<u>10,478</u>
Creditors: amounts falling due within one year		-	-
Net Current Assets		<u>£ 11,357</u>	<u>£ 10,478</u>
Net Assets		<u>£11,357</u>	<u>£10,478</u>
Represented By:			
Designated funds		<u>£ 11,357</u>	<u>£ 10,478</u>

Approved by the Trustees and signed on their behalf by:



S M Sharif
Trustee

Date: 31/10/2023

International Relief Foundation

Notes to the Accounts
At 31 December 2022

1 ACCOUNTING POLICIES

a BASIS OF ACCOUNTING

These financial statements have been prepared under the historical cost convention and in accordance with the Charities Act 2011 and practice "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the the Financial Reporting Standard applicable in the UK and Reublic of Ireland (FRS 102)(effective 1 Januay 2019).

b INCOMING RESOURCES

All income from donations and similar incoming resources is recognised on a receipt basis.

c RESOURCES EXPENDED

Donations made are accounted for when awarded. All general expenditure is recognised on a cash basis.

d FUNDS

All funds held by the Charity are restricted. They are therefore utilised by the Trustees, in accordance with the objects of the Charity. Designated funds are set aside for specific purposes.

2 FIXED ASSETS

	Computer equipment £
COST	
Brought forward	1,099
	<hr/>
DEPRECIATION	
Brought forward	1,099
	<hr/>
NET BOOK VALUE	-
	<hr/> <hr/>

3 TAXATION

The Company is a charity and accordingly is exempt from taxation on its income and gains where these are applied for charitable purposes.

4 RELATED PARTY TRANSACTIONS

None of the trustees or directors were paid any remuneration by the charity during the year ended 31st December 2022.