

Registered Charity Number: 1165390
Company Registration Number: 09641227

One Life Global Welfare

Annual Report & Financial Statements

30th June 2025

One Life Global Welfare

Annual Report & Financial Statements

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The Report of the Trustees for the year ended 30 June 2025

Introduction

Introduction

One Life Global Welfare (OLGW) is a humanitarian organisation responding to human suffering in general, as well as in emergency and disaster situations worldwide, regardless of race, gender, ethnicity, class, or religion.

Governing Document

One Life Global Welfare, under its constitution, is a UK-registered charity (1165390) with the Charity Commission. It is a charity limited by guarantee organisation whose foundation was registered with the Charity Commission on 2nd of February 2016.

Message from the Trustees

The Board of Trustees is satisfied with One Life Global Welfare's performance during the year and with its position as at 30th June 2025.

As trustees of OLGW, we feel honoured and privileged to contribute (and have responsibility) to One Life Global Welfare. As we have progressed throughout this year, we have focused on quality rather than quantity. Ensuring funds are utilised as best as possible.

Public benefit

The section of this report that outlines the charity's objectives and activities sets out its aims. With respect to this and in accordance with guidance provided by the Charity Commission (general guidance on public benefit), the trustees have concluded the following:

The work carried out by the charity is directly and indirectly beneficial to the charitable sector and more specifically to those individuals in need

The benefits are for the public and not unreasonably restricted in any way

There is no detriment to any country, society, community or individual arising out of the Charity's activities

Objectives, Aims and Activities of the Charity

We have referred to the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and planning our future activities.

The principal objectives set out by the charity and contained within our trust deeds are summarised as follows:

The prevention or relief of poverty in any part of the world by providing grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

The advancement of the Islamic religion for the benefit of the public. Meaning to help in relief efforts, positively to help make a better change in people's lives. Helping underprivileged communities regardless of faith and ethnicity.

Our objectives are aligned with the charity's aims and purpose. They are reviewed and assessed by the Trustees to ensure they continue to reflect our aims. The Charity Commission's guidance notes have been consulted in formulating these objectives.

Achievements during the year

International Aid Programmes

During this financial year, we have continued to focus our charitable projects in the United Kingdom, Nigeria, Pakistan, Bangladesh, Uganda, Nepal, Yemen, Myanmar, Gaza and Sri Lanka.

During this financial period, we have focused more on these countries.

Thousands of families living in severe poverty have benefited significantly from our water, sustenance, education, disability, and food projects.

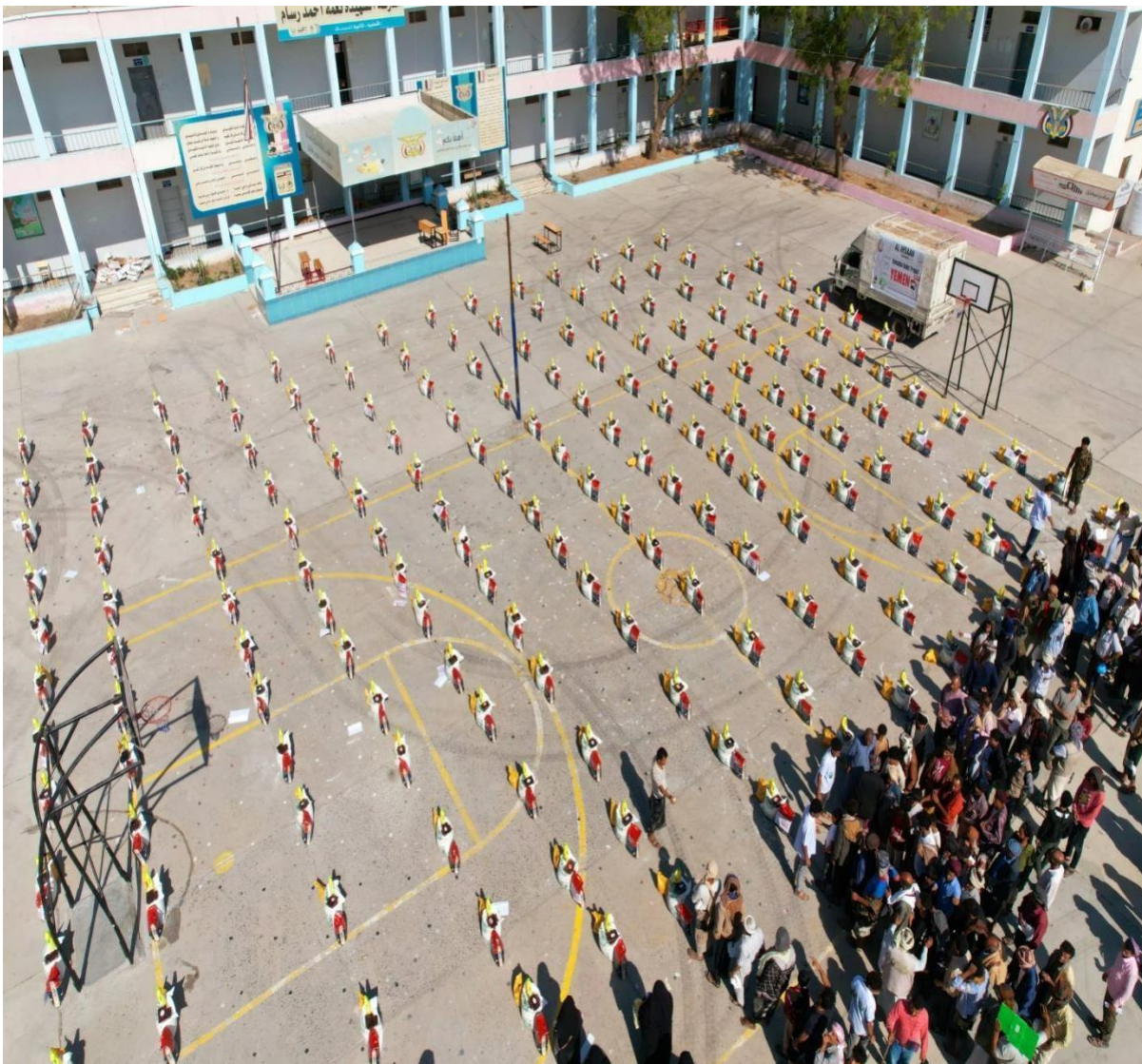


Food Packs (locally sourced)

Food packs were purchased in the countries where we operate and distributed across many areas affected by drought and general poverty. Approximately 8,698 food packages were distributed to low-income families this year. We have always focused on many who have members who have a disability, are elderly, single parents and are unable to earn an income to help provide for their families. Food packages consist of staple foods- flour, rice, lentil and other items which are longer lasting and can help provide monthly relief for families.

Hot Meals

Approximately 75,000 fresh meals consisting of meat, vegetables, fruits and drinks have been distributed throughout the year. We have provided these meals in Uganda, Nigeria, Pakistan, Myanmar, Nepal Gaza and Sri Lanka focusing on people with special needs, widows, children and the elderly.



Hot Meals

Approximately 68,350 fresh meals, including meat, vegetables, fruit, and drinks, have been distributed throughout the year. We have provided these meals in the United Kingdom, Uganda, Nigeria, Pakistan, Myanmar, Nepal, Gaza, and Sri Lanka, with a particular focus on people with special needs, widows, children, and the elderly. The majority is distributed during the month of Ramadhan.

More people in our city, Manchester, are facing a crisis due to multiple economic factors. We have continued to help the homeless in our city. Each week, meals are cooked fresh and distributed to people experiencing homelessness in Manchester's city centre. Approximately 100+ meals each week.

Fresh meals were provided to a special-needs school in Kwara State, Nigeria, on the first Friday of each month. Meals were also provided daily throughout the month of Ramadhan. The school serves 450 students with special needs from low-income families. Our team cooks fresh, hot meals and distributes them at the school. The school principal has again praised our efforts to support the school since 2017. The students always look forward to the meals because they are different each time.

School meals continued to be provided each day for 250 children in a school that our partners built in Mbale, Uganda. The school continues to provide good education. General meals continued in Pakistan, Nepal, Sri Lanka, Gaza, especially during the month of Ramadhan and the period of Hajj pilgrimage.



Water is Life Project

Millions of people suffer each day without access to clean water.

People live in hot climates and struggle each day due to limited resources. Many people travel far to fetch water. Many have access only to contaminated streams.

1,231 community, pumps, and small single-family pumps were bored and installed in Nepal, Pakistan, Nigeria, Myanmar, and Uganda. Providing clean water for poor families and communities, as well as schools of mixed faiths.

This year, we continued to provide clean water via trucks in areas where wells have not been drilled or dug due to high costs or land unsuitable for water wells. These projects were implemented in the dry areas of Pakistan and Yemen. Water was also provided in Gaza whenever possible.

Approximately 1,865 trucks (8,392,500 litres) delivered clean water to poor communities in hot, dry, poverty-affected regions.



Disability Support Project

Our disabled persons support project assisted poverty-stricken families. Life is hard enough in such areas, but having to also manage caring for young disabled children is even more challenging. OLGW supported their needs through food packs in Uganda, Pakistan, and Nigeria. We also provided wheelchairs and specialised bikes to people with disabilities in Nigeria and Pakistan.



Education project

During this period, we continued to support a school we built in Mbale, Uganda, in 2020 by daily providing school meals.

Another school in Tharparkar, Pakistan, designed to provide education to some of the poorest children in the region, is now nearly complete. Items such as boards, desks and chairs have been provided, and final work to start the school in August is underway.



Qurbani (Ritual sacrifice following Eid al-Adha)

Countless people can only dream for meat and at this time of year and we try to provide thousands of people with quality meat.

A busy period, our Qurbani project in Pakistan, Yemen, Uganda, Nigeria, Nepal, Sri Lanka, Bangladesh and Myanmar provided thousands of impoverished people with fresh meat. Every donor who funded an animal for sacrifice for this project was provided with media as standard practice



Gaza emergency relief

Hundreds of thousands of families have been displaced due to the conflict in Gaza. During this recent conflict, we provided food, water, vegetable packs, clay ovens, medical assistance, clothing, and hygiene kits. This was achieved by procuring items from local vendors when available. This has again been limited by factors such as closed borders and a lack of basic necessities. We have again had to monitor the situation on the ground to ensure our projects were implemented carefully and safely.



Risk Management

The trustees continually assess the risks that the charity may face in our countries of operation, particularly those that are deemed as high risk. Currently, the trustees are satisfied that the necessary systems and procedures are in place to manage the risks that the charity may face.

Although we have always been vigilant in making sure procedures and monitoring systems are in place to ensure the charity mitigates risks, we believe it is current best practice, and for the foreseeable future, to focus our efforts on targeted countries and enhance the quality of our work

Deployments & Due Diligence

During this period, Visits were conducted in Sindh, Pakistan. We monitored and facilitated distributions for impoverished families living in desert areas.

To successfully complete a proposed project, One Life Global Welfare, through due diligence, carefully selects non-political partners from the voluntary sector.

Operating a robust monitoring policy, OLGW, through due diligence, carefully selects non-political partners from the voluntary sector to successfully complete proposed projects where required.

Given the nature of our work and the environments we visit, any prospective volunteer who wishes to travel is expected to undergo thorough interviews, meet strict requirements, and adhere to a well-defined code of conduct.

OLGW's robust and transparent monitoring policy, including stringent safeguards, allows:

- recipients to understand OLGW's monitoring policy and allows them to successfully comply with it
- The quality of activities and services delivered to an agreed acceptable level of service.
- ensures sufficient financial controls are in place, including accounting for all expenditure.
- allows for all monies, funds and assets to be accounted for

Because of OLGW's robust monitoring policy, due diligence, and safeguards, several significant potential problems were identified and resolved. All potential problems were received by OLGW and promptly addressed in accordance with OLGW's monitoring policies and procedures, enabling their resolution expeditiously and resulting in a negligible negative impact on our activities.

Experience with successful OLGW projects has enabled OLGW to identify practical pitfalls and, where required, integrate them to improve future project performance and quality of service.

Principal funding sources

Our primary funding comes from public donations for our projects. We also collect religious dues from the Muslim community.

Our primary donation month is the Islamic holy month of Ramadan, which is generally our busiest period of the year. Ramadan 2025 was much busier than the previous year.

All funds raised are utilised on identified projects or pending appeals.

Future Plans

One Life Global Welfare's future plans include:

- Continuing to deliver critical charitable aid in the countries we operate, building on our hard-won reputation as the charity of choice.
- Helping more poor communities in the developing world who suffer from a chronic lack of clean water.
- Supporting those vulnerable and impoverished people who are underprivileged, lack skills and education with education projects.
- Providing critical aid to disabled and blind people who live in poverty.
- Providing effective and long-term support by establishing projects to help widows and sole earners provide sustenance for themselves and their families.

Name, registered office, and constitution of the charity

The full name of the charity is One Life Global Welfare.

Charity Number	1165390
Company Number	09641227
Registration Date	2 nd February 2016
Principle and Registered Address	One Life Global Welfare Manchester Paper (converter) Ltd Victoria Works William Road Gorton Manchester M18 7AY Email: info:onelifeglobalwelfare.org.uk
Board of Trustees	Khaleel Ahmed Mustafa – Chairman Farah Ashraf Waqar Ahmed Quammer Ul Zaman Ahmad – Appointed to Board of Trustees on 14 th April 2025
Accountants	Virtus Financial Services Chartered Certified Accountants
Bankers	The Co-Operative Bank Plc

Structure, Governance and Management

Appointed trustees are responsible for general management and control of the charity and for ensuring that it operates within the guidelines dictated by the Charity Commission and its own governing documents.

The trustees meet regularly to discuss and review the charity's operations. At these meetings, they also make decisions on the charity's operations and activities, primarily the delivery of humanitarian aid projects in various parts of the world and within the UK.

Free Reserves

The Charity as at 30th June 2025 had free reserves of £201,765 (2024: £112,818). This has been a decision to utilise our reserves to deliver more than ever, utilising our volunteer base, we believe we have sufficient funds to meet core operating costs, including those of our beneficiaries, who are based here in the UK and are suffering due to various global crises

The charity's focus is on cash flow for financial sustainability. The charity's activities are managed in accordance with the cash flow available.

Going Concern

The Board consider that One Life Global Welfare is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations. The trustees have considered the going concern assumption and are not aware of any significant doubts about the charity's ability to continue as a going concern.

Recruitment and appointment of new trustees

The board of trustees is responsible for recruiting new trustees and volunteers.

In selecting volunteers, we consider experience and skill sets that will contribute to success in the specific area for which the person is being selected. Formal interviews are performed.

OLGW has a strict policy on aid trips; therefore, only a select few individuals are permitted to travel abroad to participate in projects.

Many volunteers help raise funds and load aid onto containers bound for countries in dire need.

Relationships between the charity and related parties

The induction of new Trustees would include an explanation of the Board of Trustees' functions and the appointment of a mentor for the new member. An overview of the organisation and its activities is provided. Ongoing appropriate training is recommended.

Financial Review

Policies on reserves

The trustees have reviewed the reserves of the charity. It is the intention of the charity to utilise the funds as it receives within a year of receiving them.

Availability and adequacy of assets of each of the funds

The board of trustees are satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Transactions and Financial position

The financial statements are set out on pages 18 to 26

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Statement of Recommended Practice and Section 1A of FRS102 the trustees consider the financial performance by the charity during the year to have been satisfactory.

The Statement of Financial Activities show incoming resources for the year of a net inflow of £88,947, £11,594 (2024), the majority of the expenditure is spent on delivering the charitable activities as stated in the Charity's aims and objectives.

Trustees' Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the Statement of Recommended Practice and Section 1A of FRS102.

In particular, charity law requires the Trustees, if they prepare accounts on an accrual's basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to:-

To prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

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

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under the charity legislation. 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 Trustees are also responsible for the contents of the Trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the Trustees' report.

Audit Exemption

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to the accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

This report was approved by the board of trustees on 12th January 2026.

Khaleel Ahmed Mustafa

Khaleel Ahmed Mustafa

Chairman

Report of the Independent Examiner to the Trustees
On the accounts of the Charity for the year ended 30 June 2025

We report on the financial statements of the charity on pages 18 to 26

Respective responsibilities of directors and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income did not exceed £1,000,000 and I am qualified to undertake the examination by being a qualified member of the Association of Chartered Certified Accountants.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charities 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 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 of the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006 and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities.

The Examiner's relevant professional qualification is: Chartered Certified Accountant

Virtus Financial Services
Chartered Certified Accountants
Birmingham

The date upon which this report was completed is :-
12th January 2026

**One Life Global Welfare
Statement of Financial Activities
for the year ended 30 June 2025**

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	Notes	2025 £	2025 £	2025 £	2024 £
<i>Income and Endowments:</i>					
Donations	4	799,749	60,764	860,513	749,635
Total Income		799,749	60,764	860,513	749,635
<i>Expenditure</i>					
Raising Funds		1,219	-	1,219	841
Charitable activities	5	709,583	60,764	770,346	737,199
Total Expenditure		710,802	60,764	771,565	738,041
Net Income/(Expenditure)		88,947	-	88,947	11,594
Transfers of funds		-	-	-	-
Net Movement in Funds		88,947	-	88,947	11,594
Reconciliation of Funds					
Total funds brought forward		112,818	356	113,174	101,580
Total Funds carried forward	8	201,765	356	202,122	113,174

All activities derive from continuing operations

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 23 to 28 form an integral part of these accounts.

Charity Balance Sheet
One Life Global Welfare
Balance Sheet as at 30 June 2025

	Notes	2025 £	2024 £
<i>The assets and liabilities of the charity :</i>			
Fixed assets			
Tangible assets		-	-
Total fixed assets		-	-
Current assets			
Debtors			
Cash at bank and in hand		203,472	114,524
Total current assets		203,472	114,524
Liabilities:-			
Creditors falling due within one year	9	(1,350)	(1,350)
Net current assets		202,122	113,174
Total assets less current liabilities		202,122	113,174
Net assets including pension asset / liability		202,122	113,174
<i>The funds of the charity :</i>			
Unrestricted income funds		201,765	112,818
Restricted income funds		356	356
Total charity funds	8	202,122	113,174

Khaleel Ahmed Mustafa

Khaleel Ahmed Mustafa
Chairman

Approved by the board of trustees on 12th January 2026

The notes on pages 20 to 26 form an integral part of these accounts.
Notes to the accounts

1. Accounting policies

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

a) Basis of preparation of the accounts

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Section 1A of FRS102 and Companies Act 2006. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s). The charity has taken advantage of the exemption from the requirement to produce a cash flow statement.

OLGW meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transaction unless otherwise stated in the relevant accounting policy note.

b) Preparation of the accounts on a going concern basis

The trustees consider there are no material uncertainties about the charity's ability to continue as a going concern.

There were no key judgements made by the trustees which have a significant effect on the accounts.

The trustees do not consider that there are any sources of estimation uncertainty at the reporting date that have a significant risk of causing a material adjustment to the carrying amount of assets and liabilities within the next accounting period.

c) Income

Income is recognised where the charity has entitlement to the funds, any performance conditions attached to the item(s) of income have been met, it is probable that the income will be received and the amount can be measured reliably.

d) Expenditure and irrevocable VAT

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required, and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Expenditure on charitable activities, includes the costs undertaken to further the purposes of the charity and their associated costs.
- Raising funds, where the charity incurs costs of fundraising costs.
- Support costs of activities for charitable purposes comprising any costs including salary costs of any staff that are involved with supporting the charitable activities.
- Governance costs shall include all expenditure directly incurred in the management of the charity's assets and compliance with charitable and statutory requirements.

The methods and principles for the allocation and apportionment of all costs between the different activity categories of resources set out above are:-

Notes to the accounts (continued)

There are a number of costs, where it is impracticable to allocate these costs precisely between administration and charitable expenditure and the trustees have allocated such costs on the basis of reasonable estimates as follows: On the basis of salary costs and estimated time spent on different activities.

Irrecoverable VAT is charged as a cost against the activity for which the expenditure was incurred.

e) Tangible fixed assets

Individuals fixed assets costing £1,000 or more are capitalised at costs and depreciated over their estimated useful economic life on a straight-line basis. The charity has not acquired any assets over the capitalisation cost of £1,000 in the current year or prior year.

Computer and Office equipment	25%
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f) Debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

g) Cash at bank and in hand

Cash at bank and cash in hand includes cash and short term highly liquid investments in short term deposit accounts.

h) Creditors and provisions

Creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and Provisions are normally recognised at their settlement amount after allowing for any trade Discounts due.

i) Taxation

The charity meets the criteria and tests set out in Paragraph 1 Schedule 6 Finance Act 2010 and therefore meets the definition of a charitable company for UK taxation purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within the categories covered by Chapter 3 of Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992. No corporation tax liability arises in the accounts.

j) Funds Accounting

Funds held by the charity are:

- Restricted funds – these are funds which are subject to specific conditions imposed by the donors or when funds are raised for a particular restricted purpose. The Charity at present holds no restricted funds.
- Unrestricted funds – these are funds which can be used in accordance with the charitable objects at the discretion of the trustee

Notes to the accounts (continued)

2. Surplus for the financial year

	2025	2024
This is stated after crediting:	£	£
Donations	88,947	11,594

3. Expenses paid to trustees

	2025	2024
	£	£
Travel and Accommodation	-	-
Telephone (Charity Business related)	-	-
Total	Nil	Nil

4. Income

	Humanitarian Relief	2025 Total	2024 Total
	£	£	£
Income			
Donations	834,513	834,513	749,635
Donated Goods	26,000	26,000	-
Total Income	860,513	860,513	749,635

Notes to the accounts (continued)

Expenditure

<i>Raising funds</i>	1,219	1,219	841
<i>Charitable activities</i>	761,778	761,778	733,734
<i>Support Cost & Compliance</i>	8,568	8,568	3,466
Total Expenditure	771,565	771,565	738,041
Net Income by activity	88,947	88,947	11,594

5. Analysis of charitable expenditure by activity

	Humanitarian Relief	Total 2025	Total 2024
Nature of charitable expenditure	£	£	£
Activities undertaken directly			
Bangladesh	16,240		12,515
Myanmar	23,101		30,681
Nepal	21,648		24,325
Nigeria	52,926		59,790
Pakistan	140,181		157,069
Palestine	257,266		191,220
Sri Lanka	35,820		28,340
Uganda	46,839		53,624
Yemen	128,157		164,769
UK	26,000		-

	748,178	722,333
Support costs of charitable activities (see Note 6)	22,168	14,866
Total charitable expenditure analysed by activity	770,346	737,199

An explanation of the main features of charitable expenditure is given in note 1 to the accounts

6. Analysis of Total Support Costs by Activity

	General Support	Total 2025	Total 2024
Nature of support costs	£	£	£
Activities undertaken directly	13,600	13,600	11,400
Support Costs & Compliance	8,568	8,568	3,466
Total support costs analysed by activity	22,168	22,168	14,866

7. Staff Costs and Emoluments

	2025	2024
	£	£
Gross Salaries	13,600	11,400
Employers National Insurance	-	-
Total	13,600	11,400

Number of full-time equivalent employees	2025	2024
Operational Support & Admin	1	1

Volunteers have donated an unquantifiable amount of time to One Life Global Welfare, which is impossible to quantify.

There were no fees or other remuneration to the trustees.

There were no employees with emoluments exceeding £60,000 per annum.

Notes to the accounts (continued)

8. Analysis of assets and liabilities representing funds

At 30 June 2025	Unrestricted funds	Restricted Funds	Total Funds
	£	£	£
Tangible Fixed Assets	-	-	-
Current Assets	203,116	356	203,472
Current Liabilities	(1,350)	-	(1,350)
	<u>201,766</u>	<u>356</u>	<u>202,122</u>

At 30 June 2024	Unrestricted funds	Restricted Funds	Total Funds
	£	£	£
Tangible Fixed Assets	-	-	-
Current Assets	114,168	356	114,524
Current Liabilities	(1,350)	-	(1,350)
	<u>112,818</u>	<u>356</u>	<u>113,174</u>

	Funds at 2024	Movements in Funds as below	Transfers Between Funds	Funds at 2025
	£	£	£	£
Humanitarian Relief	113,174	88,947	-	202,122
	113,174	88,947	-	202,122

Analysis of movements in funds as shown in the table above

Incoming Resources	Outgoing Resources	Gains & Losses	Movement In funds
£	£	£	£
860,513	771,565	-	88,947
860,513	771,565	-	88,947

9. Creditors: amounts falling due within one year	2025 £	2024 £
Trade creditors	1,350	1,350
Taxes & Social Security	-	-
Salaries	-	-
Total	1,350	1,350

10. **Endowment Funds** The charity had no endowment funds in the year ended 2025 or in the year ended 2024