

Charity number :1167726

Global Poverty Relief

Accounts

30 June 2022

## **Global Poverty Relief**

**Registered number:**

**1167726**

## **Trustees' Report**

The Trustees present their report and accounts for the year ended 30 June 2022

### **Principal activities**

The charity's principal activity is the prevention or relief of poverty, or financial hardship of orphans, widows and other people in need, anywhere in the world by providing, assisting and advising in the provision of food, housing, education and healthcare projects.

### **Trustees**

The following persons served as trustees during the year:

Mrs Hajra Makda

Mr Ismail Makda

Ismail Patel

### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees, apart from the first charity trustees, every trustee must be appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

### **Trustee induction and training**

The charity trustees will make available to each new charity trustee, on or before his or her appointment, a copy of the current version of this constitution and a copy of the CIO's latest Trustees' Annual Report and statement of accounts.

### **Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

### **Risk management**

The trustees have examined the major strategic, business and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

### **Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

### **Results for the year**

The charity reported a loss £4950.00 for the period of operations.

The detailed results are set out in the attached financial statements.



Ismail Makda (Oct 11, 2022 13:39 GMT+1)

**Ismail Makda**

**Chairman**

**2 October 2020**

## Global Poverty Relief

### Approval statement

We approve the accounts which comprise of the Income and Expenditure Account, the Balance Sheet and the related notes. We acknowledge our responsibilities for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Leicester Commercial Accountants with all information and explanations necessary for their compilation.



Ismail Makda (Oct 11, 2022 13:39 GMT+1)

Ismail Makda (Chairman)

8 October 2022

## **Global Poverty Relief**

### **Accountants' report on the unaudited accounts to Global Poverty Relief**

You have approved the accounts for the year ended 30 June 2022 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

**Leicester Commercial Accountants  
42 London Road  
Leicester  
Oadby  
LE2 5DH**

8 October 2022

**Global Poverty Relief  
Income and Expenditure Account  
for the year ended 30 June 2022**

	<b>2022</b> <b>£</b>	<b>2021</b> <b>£</b>
<b>Incoming resources</b>	28,909	30,457
<b>Outgoing resources</b>	33,859	33,437
<b>Surplus for the year</b>	<u>(4,950)</u>	<u>(2,980)</u>

**Global Poverty Relief  
Balance Sheet  
as at 30 June 2022**

		<b>2022 £</b>	<b>2021 £</b>
<b>Fixed assets</b>			
Equipment, machinery and motor vehicles	3	343	458
<b>Current assets</b>			
Bank/building society balances		<u>2,717</u>	<u>7,551</u>
<b>Current liabilities</b>			
Other liabilities and accruals		<u>250</u>	<u>250</u>
<b>Net current assets</b>		2,467	7,301
<b>Net assets</b>		<u><u>2,810</u></u>	<u><u>7,759</u></u>
<b>Accumulated Funds</b>			
Balance at start of period		7,760	10,739
Reserves		(4,950)	(2,980)
		<u><u>2,810</u></u>	<u><u>7,759</u></u>

**Global Poverty Relief**  
**Notes to the Accounts**  
**for the year ended 30 June 2022**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Income and expenditure analysis**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>		
Donations - general	28,909	20,353
Donations - zakat	-	3,895
Gift Aid	-	6,209
	<u>28,909</u>	<u>30,457</u>
<b>Outgoing Resources</b>		
Donations paid out	33,272	32,759
Bank charges	16	43
Accountancy fees	300	500
Depreciation	115	115
Staff training and welfare	-	20
Subscriptions	156	-
	<u>33,859</u>	<u>33,437</u>

**Global Poverty Relief  
Notes to the Accounts  
for the year ended 30 June 2022**

**3 Plant, machinery and motor vehicles**

	<b>Plant and machinery £</b>
<b>Cost</b>	
At 1 July 2021	573
At 30 June 2022	<u>573</u>
<b>Depreciation</b>	
At 1 July 2021	115
Charge for the year	<u>115</u>
At 30 June 2022	<u>230</u>
<b>Net book value</b>	
At 30 June 2022	<u>343</u>
At 30 June 2021	<u>458</u>









# GPR2022

Final Audit Report

2022-10-11

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