

Charity number :1167726

Global Poverty Relief

Accounts

30 June 2023

Global Poverty Relief

Registered number:

1167726

Trustees' Report

The Trustees present their report and accounts for the year ended 30 June 2023

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 £2,737.00 for the period of operations.

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

Ismail Makda

Trustee

5 December 2023

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 (Trustee)

5 December 2023

Global Poverty Relief

Accountants' report on the unaudited accounts to Global Poverty Relief

You have approved the accounts for the year ended 30 June 2023 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
Unit C 1st Floor Offices
122 Bridge Road
Leicester
LE5 3QN**

5 December 2023

**Global Poverty Relief
Income and Expenditure Account
for the year ended 30 June 2023**

	2023	2022
	£	£
Incoming resources	40,490	28,909
Outgoing resources	37,753	33,859
Surplus for the year	<u>2,737</u>	<u>(4,950)</u>

**Global Poverty Relief
Balance Sheet
as at 30 June 2023**

	2023 £	2022 £
Fixed assets		
Equipment, machinery and motor vehicles	229	343
Current assets		
Bank/building society balances	<u>5,619</u>	<u>2,716</u>
Current liabilities		
Other liabilities and accruals	<u>300</u>	<u>250</u>
Net current assets	5,319	2,466
Net assets	<u><u>5,548</u></u>	<u><u>2,809</u></u>
Accumulated Funds		
Balance at start of period	2,811	7,759
Reserves	2,737	(4,950)
	<u><u>5,548</u></u>	<u><u>2,809</u></u>

Global Poverty Relief
Notes to the Accounts
for the year ended 30 June 2023

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

	2023	2022
	£	£
Incoming Resources		
Donations - general	40,490	28,909
	<hr/>	<hr/>
Outgoing Resources		
Donations paid out	37,211	33,272
Bank charges	17	16
Accountancy fees	350	300
Depreciation	115	115
Subscriptions	60	156
	<hr/>	<hr/>
	37,753	33,859

**Global Poverty Relief
Notes to the Accounts
for the year ended 30 June 2023**