

PROACTIVE SUPPORT

England & Wales · Charity number 1168924

Details

Status Registered

Legal form CIO

Registered 2016-08-25

Register [View on the Charity Commission register](#)

Contact

Address 5 Railway Road
Blackburn
BB1 5AX

Phone 07939013974

Email Anwarrazia@hotmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE 1. THE RELIEF OF THOSE IN NEED, BY REASONS OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGES2. THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE BY SUCH MEANS AS THE TRUSTEES MAY DECIDE3. THE RELIEF OF SICKNESS AND THE PROMOTION OF GOOD HEALTH4. THE PROMOTION OF GOOD CITIZENSHIP, IN PARTICULAR BY PROMOTING VOLUNTEERING5. TO ACT AS A RESOURCE FOR YOUNG PEOPLE BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;B) ADVANCING EDUCATION;C) RELIEVING UNEMPLOYMENT;D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE WHO HAVE NEED BY REASON OF THEIR YOUTH WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS6. THE PROMOTION OF RELIGIOUS HARMONY FOR THE BENEFIT OF THE PUBLIC BY PROMOTING KNOWLEDGE AND MUTUAL UNDERSTANDING AND RESPECT OF THE BELIEFS AND PRACTICES OF DIFFERENT RELIGIOUS FAITHS7. SUCH OTHER PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DECIDE.

Activities: UK mentoring and assistance projects. Charitable overseas aid. Refugee aid. Humanitarian assistance. Medical help

Classification

- **How:** Provides Human Resources, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Cambodia
- Greece
- Lebanon
- Nepal
- Pakistan
- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£7,476	£7,476	-	-
2024-08-31	£3,098	£5,646	-	-
2023-08-31	£9,346	£22,262	-	-
2022-08-31	£6,427	£8,074	-	-
2021-08-31	£10,144	£3,936	-	-
2020-08-31	£18,044	£23,822	-	-

Trustees

Name	Role	Appointed
RAZIA ANWAR	Chair	2016-01-18
Fozia Anwar		2022-06-14

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



UK Charity Number: 1168924

Year Sept 24 – Aug 25

Thank you all for showing an interest in our charity's work.

We are a registered small grass root charity based in the UK. We have been active in charity work since 2007. We registered with the Charities Commission in 2016. This year we operated in UK, Lebanon and Sierra Leone.

Lebanon – March 2024. Visiting Refugee camps and assisting with financial assistance. Payment of medical bills

Sierra Leone. July 2024. One involved drilling a water borehole in a village. Assistance and payments for Medical treatment.

2 trustees

Razia Anwar - A&E Nurse, Midwife, Business owner and a humanitarian

Fozia Anwar – Social care worker

Follow on

Facebook: ProActive Support

Instagram: proactive_supportcharity

If you wish to donate

ProActive Support (Lloydsbank) . Sort Code: 309293 Account No: 65869268

Love and Peace for all.

Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

CC16a

Receipts and payments accounts

For the period from	01/09/2024	To	31/08/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £ 09/24 - 08/25	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £ 09/24 - 08/25	Last year to the nearest £ 09/23 - 08/24
A1 Receipts					
	8,182	-	-	8,182	3,098
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,182	-	-	8,182	3,098
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,182	-	-	8,182	3,098
A3 Payments					
	7,476	-	-	7,476	5,646
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	7,476	-	-	7,476	5,646
Net of receipts/(payments)	706	-	-	706	2,548
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,217	-	-	1,217	1,217
Cash funds this year end	1,983	-	-	1,983	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank	1,983	-	-
			-	-
		-	-	-
	Total cash funds	1,983	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R.Anwar signed electronically	Razia Anwar	29/06/2026	

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



UK Charity Number: 1168924

Year Sept 23 – Aug 24

Thank you all for showing an interest in our charity's work.

We are a registered small grass root charity based in the UK. We have been active in charity work since 2007, but we registered with the Charities Commission in 2016. This year we operated in the UK, Pakistan, Morocco earthquake. Our main effort has involved visiting Morocco and offering assistance to the earthquake victims. Our secondary projects have been Sarajevo and Pakistan with financial assistance to vulnerable families.

3 trustees

Razia Anwar - A&E Nurse, Business owner and a humanitarian

Yasmin Mirza - Teacher, Yoga instructor, Humanitarian. Now living in Nepal and will leave us next year

Fozia Anwar – Social care worker

Follow on

Facebook: ProActive Support

Instagram: proactive_supportcharity

If you wish to donate

ProActive Support (Lloydsbank) . Sort Code: 309293 Account No: 65869268

Love and Peace for all.

Trustees



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

CC16a

Receipts and payments accounts

For the period
from

01/09/2023

To

31/08/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
	09/23 - 08/24			09/23 - 08/24	09/22 - 08/23
A1 Receipts					
	3,098	-	-	3,098	9,346
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,098	-	-	3,098	9,346
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,098	-	-	3,098	9,346
A3 Payments					
	5,646	-	-	5,646	22,261
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	22,261
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,646	-	-	5,646	22,261
Net of receipts/(payments)	- 2,548	-	-	- 2,548	- 12,915
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,765	-	-	3,765	-
Cash funds this year end	1,217	-	-	1,217	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank	1,217	-	-
			-	-
		-	-	-
	Total cash funds	1,217	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R.Anwar signed electronically	Razia Anwar	21/06/2025	

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



Trustee Report

01 September 2022 – 31 August 2023

1168924

Thank you for your support. As our donors know this is a very grassroots charity and we continue to fundraise whilst all trustees are employed in their respective employments.

October 2022, Razia visited Lebanon to Beirut, Saida and refugee camps in Beirut. 140 large food sacks, 200 small food sacks clothing were delivered to informal settlements. The economic situation was very challenging for our recipients and financial assistance was given where needed.

Our team was present in the aftermath of the Turkey earthquake. The region visited was Hatay and Gaziantep. Financial aid to families. Medical bills were paid.

Blackburn and Darwen, UK. Our clothing, footwear, toys and baby items assistance to refugees and families who are struggling is concurrent and has been utilised by other charities and organisations within the North West.

Future September 2023 onwards

The trustees have been undertaking Leadership study days to enable us as a team to upskill and deliver leadership programs within the UK. The long term aim to acquire a building which will enable the clothing at our home address to be stored elsewhere. Currently this has been held off due to finances and lack of building a significant network to deliver a viable output of need. Thank you to all those who are on this humanitarian journey, your support and trust in us is valued.

Kind Regards

Razia Anwar



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
PROACTIVE SUPPORT

No (if any)
1168924

CC16a

Receipts and payments accounts

For the period from	Period start date 01/09/2022	To	Period end date 31/08/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	9,346	-	-	9,346	6,427
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,346	-	-	9,346	6,427
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,346	-	-	9,346	6,427
A3 Payments					
	22,261	-	-	22,261	8,075
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,261	-	-	22,261	8,075
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,261	-	-	22,261	8,075
Net of receipts/(payments)	- 12,915	-	-	- 12,915	- 1,648
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,659	-	-	11,659	
Cash funds this year end	3,765	-	-	3,765	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	3,765	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	R.Anwar (signed electronically)	Razia Anwar	11/07/024	

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



Trustee Report

01 September 2020 – 31 August 2021

1168924

This is a little note to our donors. This was the height of the first year of the pandemic and our concentration has been on working within our civilian front line work. This year has been an unusual time for the charity due to difficulty in fundraising and physically travelling to deliver and manage projects. April 2020 Covid-19 restrictions decreased methods of building on Refugee awareness and this has affected our fundraising for our projects. However, we as trustees are thrilled to raise the amount we did in these circumstances. All three of the trustees are keyworkers, two nurses and a teacher which impacted our charity commitments due to our own challenging employments in the UK.

In September 2020, Moria refugee detention camp in Lesvos was burnt down. Our UK community effort collected and organised a Shipping container of aid for Lesvos, Greece refugees.

In November 2020, we assisted with the ARAP program by donating 15 bags of toys to Afghan Nationals in UK Hotels that had been evacuated from Kabul. This led to a further larger collection of clothing, footwear and toys. UK projects have seen an increase in volunteers, whom have kindly helped sort and organise aid for distribution to refugees. Our collaboration with Blackburn with Darwen Refugee organisations and the Methodist Church in Blackburn has enabled our storage costs to be kept to a minimum.

Future September 2022 onwards

The trustees have been undertaking Leadership study days to enable us as a team to upskill and deliver leadership programs. Our UK clothing and footwear assistance to refugees is concurrent. Our medicals skills will mean reacting more immediately and incisively to medical emergencies. Thank you to all those who are on this humanitarian journey, your support and trust in us is valued.

Kind Regards

Razia Anwar



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

Receipts and payments accounts

For the period from	9/1/2021	To	Period end date 8/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	6,427	-	-	6,427
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	6,427	-	-	6,427
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	6,427	-	-	6,427
A3 Payments				
	8,074.51	-	-	8,075
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	8,075	-	-	8,075
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	8,075	-	-	8,075
Net of receipts/(payments)	- 1,648	-	-	- 1,648
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	6,208	-	-	6,208
Cash funds this year end	4,560	-	-	4,560

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	cash in account -	11,659	-
		-	-
		-	-
	Total cash funds	11,659	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities			-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
		R.Anwar	

CC16a



Last year
to the nearest £

10,144
-
-
-
-
-
-
-
10,144

-
-

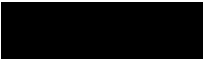
10,144

3,936
-
-
-
-
-
-
-
-
3,936

-

3,936

6,208
-
-
6,208



**Endowment
funds**

to nearest £

-
-
-
-

OK

**Endowment
funds**

to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

6/28/2023

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



Trustee Report

01 September 2020 – 31 August 2021

1168924

This is a little note to our donors. This was the height of the first year of the pandemic and our concentration has been on working within our civilian front line work. This year has been an unusual time for the charity due to difficulty in fundraising and physically travelling to deliver and manage projects. April 2020 Covid-19 restrictions decreased methods of building on Refugee awareness and this has affected our fundraising for our projects. However, we as trustees are thrilled to raise the amount we did in these circumstances. All three of the trustees are keyworkers, two nurses and a teacher which impacted our charity commitments due to our own challenging employments in the UK.

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Future September 2022 onwards

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Kind Regards

Razia Anwar



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2020

To

Period end date
31/08/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	10,144	-	-	10,144	18,044
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,144	-	-	10,144	18,044
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,144	-	-	10,144	18,044
A3 Payments					
	3,936	-	-	3,936	23,822
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,936	-	-	3,936	23,822
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,936	-	-	3,936	23,822
Net of receipts/(payments)	6,208	-	-	6,208	5,778
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	6,208	-	-	6,208	5,778

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signature	Print Name	Date of approval
R Anwar	Razia Anwar	17/06/2022

PROACTIVE SUPPORT

England & Wales - Charity number 1168924

Accounts



Trustee Report

25 August 2019 – 31 August 2020

1168924

Our work in Lebanon

Three trips were made to Lebanon in this reporting period by one of the trustees, Razia Anwar.

Lebanon hosts 1.5 million Syrian refugees and an estimated 270,000 Palestinian refugees. This year our fundraising has concentrated on Lebanon due to the vast need of basics such as heating fuel and food insecurity due to rising inflation and unstable economy. Food sacks, heating fuel, shelter building, water tanks, financial aid, medical assistance and operations were provided. Referrals were made to larger key organisations on maintenance of water in order to improve water access, sanitation facilities and hygiene services for the camp.

The areas, refugee informal settlements and camps where we assisted were Beirut, Bekka Valley and Saida. The last trip in August 2020 was providing assistance to the Beirut Blast victims where funds helped towards construction of their homes in badly devastated areas close to the blast.

This year has been an unusual time for the charity due to difficulty in fundraising and travelling to deliver projects. April 2020 Covid-19 restriction lockdown decreased methods of building on refugee awareness and this affected fundraising for our Lebanon projects. However, the trustees were thrilled to raise the amount we did in these circumstances. All three of the trustees are keyworkers, two nurses and a teacher which impacted our charity commitments due to our own heightened challenging employments in the UK.

Future September 2020 onwards

We have partnered with several UK based organisations to build on outdoor conservation projects. We are undertaking walking clubs and challenging outdoor activities to help our users get back to normality and help with their mental health and stress coping mechanisms. To build on our future projects, requires more trustees, volunteers to visualise our goals. This means forging more partnerships, innovating our missions and investing more time to awareness. Our medical skills will mean reacting more immediately and incisively to medical emergencies and delivering more long-term positive outcomes in more communities. Thank you to all those who are on this humanitarian journey, your support and trust is valued immensely.

Kind Regards

Razia Anwar



CHARITY COMMISSION
FOR ENGLAND AND WALES

ProActive Support

1168924

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/09/2019

To

Period end date
31/08/2020

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	18,044	-	-	18,044	7,994
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	18,044	-	-	18,044	7,994
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,044	-	-	18,044	7,994
A3 Payments					
	23,822	-	-	23,822	16,154
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,822	-	-	23,822	16,154
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,822	-	-	23,822	16,154
Net of receipts/(payments)	- 5,778	-	-	7,220	- 8,160
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,028	-	-	13,028	-
Cash funds this year end	7,250	-	-	6,890	13,028

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		<i>R. Anwar</i>	Razia Anwar	27/06/2021