



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