



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

## Receipts and payments accounts

CC16a

For the period  
from

01/09/2023

To

31/08/2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £ 09/23 - 08/24	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £ 09/23 - 08/24	Last year to the nearest £ 09/22 - 08/23
<b>A1 Receipts</b>					
	3,098	-	-	3,098	9,346
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	3,098	-	-	3,098	9,346
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3,098	-	-	3,098	9,346
<b>A3 Payments</b>					
	5,646	-	-	5,646	22,261
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	22,261
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,646	-	-	5,646	22,261
<b>Net of receipts/(payments)</b>	- 2,548	-	-	- 2,548	- 12,915
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	3,765	-	-	3,765	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	bank	1,217	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,217</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		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	