

RESCUE AID TRUST

England & Wales · Charity number 1170795

Details

Status Registered

Legal form Other

Registered 2016-12-16

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

Contact

Address 36 Clifford Road
Walthamstow
London
E17 4JE

Phone 07960697397

Email rescueaidtrust@gmail.com

Activities

Objects: THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, PARTICULARLY BUT NOT EXCLUSIVELY, IN BANGLADESH.

Activities: THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, PARTICULARLY BUT NOT EXCLUSIVELY, IN BANGLADESH.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Bangladesh
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£262,118	£265,063	-	-
2023-12-31	£123,651	£145,265	-	-
2022-12-31	£217,483	£214,272	-	-
2021-12-31	£242,337	£216,279	-	-
2020-12-31	£242,337	£216,279	-	-

Trustees

Name	Role	Appointed
Muhammed Motiur Rahman	Chair	2026-02-01
Mohammed Abid Hossain		2026-02-01
Shamima Begum		2020-06-01

RESCUE AID TRUST

England & Wales - Charity number 1170795

Accounts

Rescue Aid Trust

Minutes of the Meeting of the Board of Directors

Date: 25 September 2025

Location: 36 Clifford Road, Walthamstow, London, E17 4JE, United Kingdom

Present

- Hasan Rahman
- Shamima Begum
- Arony Mullick

1. Objectives and Activities

Charity's Objects:

1. **Relief of the Poor, Aged, Children, and the Needy**
To provide global relief in situations of public calamity, including floods, earthquakes, droughts, famine, epidemics, plagues, wars, refugee crises, and other natural disasters. Support includes grants, food, clothing, shelter, medical aid, and supplies.
2. **Advancement of Education**
To promote agricultural and industrial projects that enable beneficiaries to achieve self-sufficiency.
3. **Support to Partners and Organizations**
To assist partners and organizations aligned with the charity's mission.

2. Approval of Previous Minutes

The minutes of the meeting held on 25th September 2025 were reviewed, approved, and signed on behalf of the Board of Trustees by:

- Mr. Hasan Rahman, Chairman
- Shamima Begum, Trustee
- Arony Mullick, Trustee

3. Project Reports

Project Amtol

Amtoil village, in Biswanath, Sylhet, is facing an extraordinary challenge. Out of a population of 5,500, nearly 500 people, most of them children, are living with disabilities from birth. This is one of the highest concentrations of disability recorded in a single village in Bangladesh.

The community struggles with an unhygienic and unsafe environment. Basic necessities such as tube-wells and sanitary toilets are scarce, leaving families vulnerable to further health risks. To improve their quality of life, there is an urgent need for proper housing, safe drinking water, nutritious food, medical care, and rehabilitation support.

Rescue Aid Trust has so far:

- Built 14 wheelchair-accessible homes.
- Installed 12 Water Hubs for clean water and sanitation.
- Provided nutritious food, medical care, and rehabilitation support.

These interventions are improving the lives of vulnerable families, offering hope and dignity.

Project pictures:





Darussunnah Masjid Project

Amtoil is a remarkable village in Bishwanath, Sylhet, where around 500 children and adults live with disabilities. At the heart of the village stands **Darussunnah Masjid**, the only mosque serving the community. Sadly, despite its 50-year history, no efforts had been made to improve or develop the mosque until recently.

Recognising this need, **Rescue Aid Trust**, in partnership with **Channel S**, launched an initiative to rebuild and expand the mosque. Fundraising began during last year's Ramadan, and Alhamdulillah, thanks to your generous support, construction work is now underway. The foundation and piling stages have already been completed.

Project pictures:





Winter Project

Winter remains a life-threatening season for vulnerable people in Bangladesh, particularly children, the elderly, and people with disabilities. Each year, hundreds lose their lives due to inadequate clothing and shelter.

Rescue Aid Trust has distributed warm clothing and blankets to families in Sylhet, Moulvibazar, and Sunamganj, helping them endure the harsh conditions.

Project pictures:



Flood Response Project

Approximately **five million people** have been affected by severe flooding across the districts of Feni, Cumilla, Noakhali, Lakshmipur, Chittagong, Rangamati, and Moulvibazar.

Rescue Aid Trust is on the ground, mobilising dedicated teams to assess urgent needs and deliver life-saving support to the most vulnerable communities. Our emergency response includes:

- **Hot meals and dry food** for immediate relief
- **Basic medicines** to address pressing health needs

- **Long-lasting food parcels** to sustain families in the weeks ahead

Our priority is to reach those in desperate need quickly and effectively, ensuring they have the essentials to survive and begin rebuilding their lives after this devastating crisis.

Project pictures:





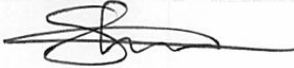
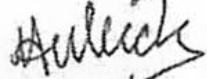
4. Next Meeting

The date and agenda of the next meeting will be communicated in due course.

End of Minutes

These minutes accurately reflect the discussions and decisions made at the meeting held on 25 September 2025.

Approval and Signatures:

Hasan Rahman, Chairman	
Shamima Begum, Trustee	
Arony Mullick, Trustee	

RESCUE AID TRUST

Unaudited Financial Statements

31 December 2024

FRED MICHAEL & CO

Chartered accountants
12 Town Quay Wharf
Abbey Road
Barking
UK
IG11 7BZ

RESCUE AID TRUST

Financial Statements

Year ended 31 December 2024

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RESCUE AID TRUST

Trustees' Annual Report

Year ended 31 December 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2024.

Reference and administrative details

Registered charity name RESCUE AID TRUST

Charity registration number 1170795

Principal office 36 CLIFFORD ROAD
WALTHAMSTOW
LONDON
E17 4JE
UK

The trustees

Mrs ARONY MULLICK
Mr HASAN RAHMAN
Ms SHAMIMA BEGUM

Accountants

Fred Michael & Co
Chartered accountants
12 Town Quay Wharf
Abbey Road
Barking
UK
IG11 7BZ

Structure, governance and management

The charity has adopted internal articles for its management purposes. The charity is governed through a manageresses committee of trustees who are not paid but volunteers.

RESCUE AID TRUST

Trustees' Annual Report *(continued)*

Year ended 31 December 2024

Objectives and activities

The Charity's objects ("the Objects") are:

1. The relief of the poor, the aged, children and the needy

To provide global relief in situations of public calamity, including floods, earthquakes, droughts, famine, epidemics, plagues, wars, refugee crises and other natural disasters. Support includes grants, food, clothing, shelter, medical aid and supplies.

2. To advance education

To promote agriculture and industrial projects with the aim of enabling those being helped to become self-sufficient.

4. Support to partners and organisation

To assist partners and organisations aligned with the charity the charity's mission.

Achievements and performance

During the financial year ending 31 December, Rescue Aid Trust actively supported various partners and organisations during the Covid-19 pandemic including NHS initiatives.

Financial review

Rescue Aid Trust was fundraising through various medium and supported many people throughout the year. The net assets of the Rescue Aid Trust as at 31 December 2021 amounted to £987 (unrestricted)

The trustees' annual report was approved on 20 October 2022 and signed on behalf of the board of trustees

The trustees' annual report was approved on and signed on behalf of the board of trustees by:

Mr HASAN RAHMAN
Trustee

Charity Secretary

RESCUE AID TRUST

Chartered Accountant's Report to RESCUE AID TRUST on the Unaudited Financial Information of RESCUE AID TRUST

Year ended 31 December 2024

In accordance with the engagement letter dated 1 April 2020, we have prepared for your approval the financial information of RESCUE AID TRUST for the year ended 31 December 2024, which comprise the statement of financial activities, statement of financial position and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the board of trustees of RESCUE AID TRUST, as a body, in accordance with the terms of our engagement letter dated 1 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of RESCUE AID TRUST and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release TECH08/16AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RESCUE AID TRUST and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all informations and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

FRED MICHAEL & CO
Chartered accountants

12 Town Quay Wharf
Abbey Road
Barking
UK
IG11 7BZ

RESCUE AID TRUST

Statement of Financial Activities

Year ended 31 December 2024

		2024		2023
		Unrestricted funds	Total funds	Total funds
	Note	£	£	£
Income and endowments				
Donations and legacies	4	262,118	262,118	123,651
Total income		<u>262,118</u>	<u>262,118</u>	<u>123,651</u>
Expenditure				
Expenditure on charitable activities	5,6	265,063	265,063	145,265
Total expenditure		<u>265,063</u>	<u>265,063</u>	<u>145,265</u>
Net expenditure		<u>(2,945)</u>	<u>(2,945)</u>	<u>(21,614)</u>
Reconciliation of funds				
Total funds brought forward		5,062	5,062	29,619
Total funds carried forward		<u>2,117</u>	<u>2,117</u>	<u>8,005</u>

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Statement of Financial Position

31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		2,117	8,005
Net current assets		<u>2,117</u>	<u>8,005</u>
Total assets less current liabilities		<u>2,117</u>	<u>8,005</u>
 Funds of the charity			
Unrestricted funds		2,117	8,005
Total charity funds	9	<u>2,117</u>	<u>8,005</u>

These financial statements were approved by the board of trustees and authorised for issue on 25 September 2024, and are signed on behalf of the board by:

Mr HASAN RAHMAN
Trustee

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 36 CLIFFORD ROAD, WALTHAMSTOW, LONDON, E17 4JE, UK.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Statement of financial activities

Judgements and key sources of estimation uncertainty

No uncertainty

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
General Donations	262,118	262,118	1,455	1,455
Save Sylhet	—	—	13,000	13,000
Good Deeds	—	—	19,331	19,331
AM Toil Project	—	—	86,004	86,004
Feed-20K	—	—	3,861	3,861
	<u>262,118</u>	<u>262,118</u>	<u>123,651</u>	<u>123,651</u>

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Charitable Activity	265,000	265,000	145,197	145,197
Support costs	63	63	68	68
	<u>265,063</u>	<u>265,063</u>	<u>145,265</u>	<u>145,265</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Charitable Activity	<u>265,000</u>	<u>63</u>	<u>265,063</u>	<u>145,265</u>

7. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2024	2023
£	£

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

8. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

9. Analysis of charitable funds

Unrestricted funds

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
General funds	<u>5,062</u>	<u>262,118</u>	<u>(265,063)</u>	<u>2,117</u>

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
General funds	<u>29,619</u>	<u>123,651</u>	<u>(145,265)</u>	<u>8,005</u>

RESCUE AID TRUST

Independent Examiner's Report to the Trustees of RESCUE AID TRUST

Year ended 31 December 2024

I report on the financial statements for the year ended 31 December 2024, which comprise the statement of financial activities, statement of financial position and the related notes.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe: 1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached

Independent Examiner

12 Town Quay Wharf
Abbey Road
Barking
UK
IG11 7BZ

RESCUE AID TRUST

England & Wales - Charity number 1170795

Accounts

RESCUE AID TRUST

Unaudited Financial Statements

31 December 2023

FRED MICHAEL & CO

Chartered accountants
216 High Road Chadwell
Heath Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Financial Statements

Year ended 31 December 2023

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RESCUE AID TRUST

Trustees' Annual Report

Year ended 31 December 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	RESCUE AID TRUST
Charity registration number	1170795
Principal office	36 CLIFFORD ROAD WALTHAMSTOW LONDON E17 4JE UK

The trustees

Mrs ARONY MULLICK
Mr HASAN RAHMAN
Ms SHAMIMA BEGUM

Accountants	Fred Michael & Co Chartered accountants 216 High Road Chadwell Heath Romford Essex UK RM6 6LS
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Structure, governance and management

The charity has adopted internal articles for its management purposes. The charity is governed through a committee of trustees who are not paid but volunteers.

RESCUE AID TRUST

Trustees' Annual Report *(continued)*

Year ended 31 December 2023

Objectives and activities

- 1. The Relief of the Poor, Aged, Children, and the Needy:**
To provide relief globally in situations arising from public calamity, including floods, earthquakes, droughts, famine, epidemics, plagues, war victims, refugees, and other natural disasters. This includes providing grants, food, clothing, shelter, medical aid, and supplies.
- 2. Advancement of Education:**
To support agriculture and industrial projects aimed at helping beneficiaries achieve self-sufficiency.
- 3. Support to Partners and Organizations:**
To assist partners and organizations aligned with the charity's objectives.

Achievements and performance

1. Flood Project:

Bangladesh is highly vulnerable to natural disasters, particularly floods. The impact of floods is significant, destroying lives, food supplies, and property. For instance, the floods of 2022 in Sylhet and Sunamganj were particularly devastating. This year, Bangladesh experienced three major floods affecting various districts including Sylhet, Sunamganj, Moulvibazar, Noakhali, Feni, Cumilla, Lakshmipur, and Chittagong. Rescue Aid Trust's quick response team provided essential support including food packs, dry food, hot meals, fresh water, and medicine.

Locations of Assistance:

- Food Packaging and Distribution Programme in Feni
- Moulvibazar Food Distribution Programme
- Cumilla Food Distribution Programme



RESCUE AID TRUST



2. Qurbani Project:

Eid is a significant religious festival for the Muslim community. However, 18.7% of Bangladesh's population lives below the poverty line, making it difficult for many to afford Qurbani and related celebrations. Rescue Aid Trust distributed Qurbani meat to deserving families in Sylhet, Khulna, Jessore, Moulvibazar, Sunamganj, and Brahmanbaria. Thousands of families benefited from this initiative.

3. Amtoil Project:

Amtoil is one of the most disadvantaged villages in Bangladesh, where many families suffer from severe disabilities. Due to lack of awareness and access to treatment, children often die as families cannot afford



necessary care. Rescue Aid Trust has provided treatment and rehabilitation, food, housing, and installed accessible water hubs in Amtoil.

Objectives:

1. Assess the needs of Persons with Disabilities (PWDs) in Amtoil Village and provide rehabilitation devices.

RESCUE AID TRUST

2. Ensure safe drinking water and accessible water supply for PWDs in Amtol.

Assistance has been provided for the construction of houses in Amtoli Union to improve living conditions.



4. Save Sylhet:

This project supports the Sylhet region in emergencies such as winter clothing distribution, food pack distribution, and aid to disadvantaged and vulnerable populations.



RESCUE AID TRUST

Financial review

Rescue Aid Trust was fundraising through various medium and supported many people throughout the year. The net assets of the Rescue Aid Trust as at 31 December 2023 amounted to £8005 (unrestricted)

The trustees' annual report was approved on 25 September 2024 and signed on behalf of the board of trustees by:



Mr HASAN RAHMAN
Trustee



Charity Secretary

RESCUE AID TRUST

Chartered Accountant's Report to RESCUE AID TRUST on the Unaudited Financial Information of RESCUE AID TRUST

Year ended 31 December 2023

In accordance with the engagement letter dated 1 April 2020, we have prepared for your approval the financial information of RESCUE AID TRUST for the year ended 31 December 2023, which comprise the statement of financial activities, statement of financial position and the related notes from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the board of trustees of RESCUE AID TRUST, as a body, in accordance with the terms of our engagement letter dated 1 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of RESCUE AID TRUST and state those matters that we have agreed to state to you, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RESCUE AID TRUST and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

FRED MICHAEL & CO
Chartered accountants

216 High Road
Chadwell
Heath Romford
Essex
UK
RM6 6LS

22 September 2024

RESCUE AID TRUST

Statement of Financial Activities Year

ended 31 December 2023

		2023		2022
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	4	123,651	123,651	217,483
Total income		<u>123,651</u>	<u>123,651</u>	<u>217,483</u>
Expenditure				
Expenditure on charitable activities	5,6	145,265	145,265	214,272
Total expenditure		<u>145,265</u>	<u>145,265</u>	<u>214,272</u>
Net (expenditure)/income		<u>(21,614)</u>	<u>(21,614)</u>	<u>3,211</u>
Reconciliation of funds				
Total funds brought forward		<u>29,619</u>	<u>29,619</u>	<u>26,408</u>
Total funds carried forward		<u>8,005</u>	<u>8,005</u>	<u>29,619</u>

The notes on pages 9 to 12 form part of these financial statements.

RESCUE AID TRUST

Statement of Financial Position

31 December 2023

	Note	2023 £	2022 £
Current assets			
Cash at bank and in hand		8,005	29,619
Net current assets		8,005	29,619
Total assets less current liabilities		8,005	29,619
 Funds of the charity			
Unrestricted funds		8,005	29,619
Total charity funds	9	8,005	29,619

These financial statements were approved by the board of trustees and authorised for issue on 25 September 2024, and are signed on behalf of the board by:



Mr HASAN RAHMAN
Trustee

The notes on pages 9 to 12 form part of these financial statements.

RESCUE AID TRUST

Notes to the Financial Statements Year

ended 31 December 2023

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 36 CLIFFORD ROAD, WALTHAMSTOW, LONDON, E17 4JE, UK.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting

Policies Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Statement of financial activities

Judgements and key sources of estimation uncertainty

No uncertainty

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- legacy income is recognised when receipt is probable, and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

4. Donations and legacies

	Unrestricted	Total Funds	Unrestricted	Total Funds
	Funds	2023	Funds	2022
	£	£	£	£
Donations				
General Donations	1,455	1,455	1,742	1,742
Save Sylhet	13,000	13,000	98,673	98,673
Good Deeds	19,331	19,331	12,207	12,207
AM Toil Project	86,004	86,004	9,320	9,320
Feed-20K	3,861	3,861	90,791	90,791
Probashi/balagonj-Osmani Nagar			4,750	4,750
	123,651	123,651	217,483	217,483

5. Expenditure on charitable activities by fund type

	Unrestricted	Total Funds	Unrestricted	Total Funds
	Funds	2023	Funds	2022
	£	£	£	£
Charitable Activity	145,197	145,197	211,711	211,711
Support costs	68	68	2,561	2,561
	145,265	145,265	214,272	214,272

6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds	Total fund
	£	£	2023	2022
	£	£	£	£
Charitable Activity	145,197	68	145,265	214,272

7. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2023	2022
£	£

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

8. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

9. Analysis of charitable funds

Unrestricted funds	At			At
	1 January 2023	Income	Expenditure	31 December 2023
	£	£	£	£
General funds	29,619	123,651	(145,265)	8,005

	At			At
	1 January 2022	Income	Expenditure	31 December 2022
	£	£	£	£
General funds	26,408	217,483	(214,272)	29,619

RESCUE AID TRUST

England & Wales - Charity number 1170795

Accounts

RESCUE AID TRUST

Unaudited Financial Statements

31 December 2022

FRED MICHAEL & CO

Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Financial Statements

Year ended 31 December 2022

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RESCUE AID TRUST

Trustees' Annual Report

Year ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administrative details

Registered charity name RESCUE AID TRUST

Charity registration number 1170795

Principal office 36 CLIFFORD ROAD
WALTHAMSTOW
LONDON
E17 4JE
UK

The trustees

Mrs ARONY MULLICK
Mr HASAN RAHMAN
Ms SHAMIMA BEGUM

Accountants

Fred Michael & Co
Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

Structure, governance and management

The charity has adopted internal articles for its management purposes. The charity is governed through a manageresses committee of trustees who are not paid but volunteers.

RESCUE AID TRUST

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Objectives and activities

The Charity's objects ("the Objects") are:

1. The relief of the poor, the aged, children and the needy in any part of the world, primarily when arising from public calamity (including floods, earthquakes, drought, famine, epidemics, plagues, war victims, refugees and other natural disasters) and in particular but without prejudice to the generality to the foregoing, for the purpose to provide grants, food, clothing, shelter, medical aid and supplies. .
2. To advance education by the provision of agriculture and industrial projects with the aim of enabling those being helped to become self-sufficient.
3. To support those affected by COVID-19 pandemic
4. To provide support to partners and organisation

Achievements and performance

During the financial year ending 31 December, Rescue Aid Trust actively supported various partners and organisations during the Covid- 19 pandemic including NHS initiatives.

Financial review

Rescue Aid Trust was fundraising through various medium and supported many people throughout the year. The net assets of the Rescue Aid Trust as at 31 December 2021 amounted to £987 (unrestricted)

The trustees' annual report was approved on 20 October 2022 and signed on behalf of the board of trustees

The trustees' annual report was approved on and signed on behalf of the board of trustees by:

Mr HASAN RAHMAN
Trustee

Charity Secretary

RESCUE AID TRUST

Chartered Accountant's Report to RESCUE AID TRUST on the Unaudited Financial Information of RESCUE AID TRUST

Year ended 31 December 2022

In accordance with the engagement letter dated 1 April 2020, we have prepared for your approval the financial information of RESCUE AID TRUST for the year ended 31 December 2022, which comprise the statement of financial activities, statement of financial position and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the board of trustees of RESCUE AID TRUST, as a body, in accordance with the terms of our engagement letter dated 1 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of RESCUE AID TRUST and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release TECH08/16AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RESCUE AID TRUST and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all informations and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

FRED MICHAEL & CO
Chartered accountants

216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Statement of Financial Activities

Year ended 31 December 2022

		2022		2021
		Unrestricted	Total funds	Total funds
	Note	funds		
		£	£	£
Income and endowments				
Donations and legacies	4	217,483	217,483	242,337
Total income		<u>217,483</u>	<u>217,483</u>	<u>242,337</u>
Expenditure				
Expenditure on charitable activities	5,6	214,272	214,272	216,279
Total expenditure		<u>214,272</u>	<u>214,272</u>	<u>216,279</u>
Net income		<u>3,211</u>	<u>3,211</u>	<u>26,058</u>
Reconciliation of funds				
Total funds brought forward		26,408	26,408	350
Total funds carried forward		<u>29,619</u>	<u>29,619</u>	<u>26,408</u>

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		29,619	26,408
Net current assets		29,619	26,408
Total assets less current liabilities		29,619	26,408
Funds of the charity			
Unrestricted funds		29,619	26,408
Total charity funds	9	29,619	26,408

These financial statements were approved by the board of trustees and authorised for issue on 17 November 2021, and are signed on behalf of the board by:

Mr HASAN RAHMAN
Trustee

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 36 CLIFFORD ROAD, WALTHAMSTOW, LONDON, E17 4JE, UK.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Statement of financial activities

Judgements and key sources of estimation uncertainty

No uncertainty

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Donations				
General Donations	1,742	1,742	2,637	2,637
Save Sylhet	98,673	98,673	109,197	109,197
Good Deeds	12,207	12,207	112,439	112,439
AM Toil Project	9,320	9,320	3,777	3,777
Feed-20K	90,791	90,791	14,287	14,287
Probashi/balagonj-Osmani Nagar	4,750	4,750	—	—
	<u>217,483</u>	<u>217,483</u>	<u>242,337</u>	<u>242,337</u>

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Charitable Activity	211,711	211,711	—	—
Charitable Activity	—	—	10,000	10,000
Activity type 4	—	—	27,225	27,225
Activity type 8	—	—	20,001	20,001
Support costs	2,561	2,561	159,053	159,053
	<u>214,272</u>	<u>214,272</u>	<u>216,279</u>	<u>216,279</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2022 £	Total fund 2021 £
Charitable Activity	211,711	2,561	214,272	2,409
Charitable Activity	—	—	—	14,065
Activity type 4	—	—	—	87,353
Activity type 7	—	—	—	92,451
Activity type 8	—	—	—	20,001
	<u>211,711</u>	<u>2,561</u>	<u>214,272</u>	<u>216,279</u>

7. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2022	2021
£	£

The average head count of employees during the year was Nil (2021: Nil).

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

8. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or

9. Analysis of charitable funds

Unrestricted funds

	At 1 January 2022	Income	Expenditure	At 31 December 2022
	£	£	£	£
General funds	<u>26,408</u>	<u>217,483</u>	<u>(214,272)</u>	<u>29,619</u>

	At 1 January 2021	Income	Expenditure	At 31 December 2021
	£	£	£	£
General funds	<u>350</u>	<u>242,337</u>	<u>(216,279)</u>	<u>26,408</u>

RESCUE AID TRUST

England & Wales - Charity number 1170795

Accounts

RESCUE AID TRUST

Unaudited Financial Statements

31 December 2021

FRED MICHAEL & CO

Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Financial Statements

Year ended 31 December 2021

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RESCUE AID TRUST

Trustees' Annual Report

Year ended 31 December 2021

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2021.

Reference and administrative details

Registered charity name	RESCUE AID TRUST
Charity registration number	1170795
Principal office	36 CLIFFORD ROAD WALTHAMSTOW LONDON E17 4JE UK

The trustees

Mrs ARONY MULLICK
Mr HASAN RAHMAN
Ms SHAMIMA BEGUM

Accountants

Fred Michael & Co
Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

Structure, governance and management

The charity has adopted internal articles for its management purposes. The charity is governed through a manageresses committee of trustees who are not paid but volunteers.

RESCUE AID TRUST

Trustees' Annual Report *(continued)*

Year ended 31 December 2021

Objectives and activities

The Charity's objects ("the Objects") are:

1. The relief of the poor, the aged, children and the needy in any part of the world, primarily when arising from public calamity (including floods, earthquakes, drought, famine, epidemics, plagues, war victims, refugees and other natural disasters) and in particular but without prejudice to the generality to the foregoing, for the purpose to provide grants, food, clothing, shelter, medical aid and supplies. .
2. To advance education by the provision of agriculture and industrial projects with the aim of enabling those being helped to become self-sufficient.
3. To support those affected by COVID-19 pandemic
4. To provide support to partners and organisation

Achievements and performance

During the financial year ending 31 December, Rescue Aid Trust actively supported various partners and organisations during the Covid- 19 pandemic including NHS initiatives.

Financial review

Rescue Aid Trust was fundraising through various medium and supported many people throughout the year. The net assets of the Rescue Aid Trust as at 31 December 2021 amounted to £987 (unrestricted)

The trustees' annual report was approved on 20 October 2022 and signed on behalf of the board of trustees

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



Mr HASAN RAHMAN
Trustee

Charity Secretary

RESCUE AID TRUST

Chartered Accountant's Report to RESCUE AID TRUST on the Unaudited Financial Information of RESCUE AID TRUST

Year ended 31 December 2021

In accordance with the engagement letter dated 1 April 2020, we have prepared for your approval the financial information of RESCUE AID TRUST for the year ended 31 December 2021, which comprise the statement of financial activities, statement of financial position and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the board of trustees of RESCUE AID TRUST, as a body, in accordance with the terms of our engagement letter dated 1 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of RESCUE AID TRUST and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release TECH08/16AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RESCUE AID TRUST and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all informations and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

FRED MICHAEL & CO
Chartered accountants

216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Statement of Financial Activities

Year ended 31 December 2021

		2021		2020
		Unrestricted	Total funds	Total funds
	Note	funds		
		£	£	£
Income and endowments				
Donations and legacies	4	242,337	242,337	—
Total income		242,337	242,337	—
Expenditure				
Expenditure on charitable activities	5,6	216,279	216,279	—
Total expenditure		216,279	216,279	—
Net income		26,058	26,058	—
Reconciliation of funds				
Total funds brought forward		350	350	350
Total funds carried forward		26,408	26,408	350

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Statement of Financial Position

31 December 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand		26,408	350
Net current assets		<u>26,408</u>	<u>350</u>
Total assets less current liabilities		<u>26,408</u>	<u>350</u>
 Funds of the charity			
Unrestricted funds		26,408	350
Total charity funds	9	<u>26,408</u>	<u>350</u>

These financial statements were approved by the board of trustees and authorised for issue on 17 November 2021, and are signed on behalf of the board by:



Mr HASAN RAHMAN
Trustee

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Notes to the Financial Statements

Year ended 31 December 2021

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 36 CLIFFORD ROAD, WALTHAMSTOW, LONDON, E17 4JE, UK.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Statement of financial activities

Judgements and key sources of estimation uncertainty

No uncertainty

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Donations				
General Donations	2,637	2,637	—	—
Feed-5K	109,197	109,197	—	—
NHS Trust	112,439	112,439	—	—
Fuad Appeal	3,777	3,777	—	—
Feed-20K	14,287	14,287	—	—
	<u>242,337</u>	<u>242,337</u>	<u>—</u>	<u>—</u>

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Charitable Activity	10,000	10,000	—	—
Activity type 4	27,225	27,225	—	—
Activity type 8	20,001	20,001	—	—
Support costs	159,053	159,053	—	—
	<u>216,279</u>	<u>216,279</u>	<u>—</u>	<u>—</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2021 £	Total fund 2020 £
Charitable Activity	—	2,409	2,409	—
Charitable Activity	10,000	4,065	14,065	—
Activity type 4	27,225	60,128	87,353	—
Activity type 7	—	92,451	92,451	—
Activity type 8	20,001	—	20,001	—
	<u>57,226</u>	<u>159,053</u>	<u>216,279</u>	<u>—</u>

7. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2021 £	2020 £
-----------	-----------

The average head count of employees during the year was Nil (2020: Nil).

No employee received employee benefits of more than £60,000 during the year (2020: Nil).

8. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2021

9. Analysis of charitable funds

Unrestricted funds

	At 1 January 2021	Income	Expenditure	At 31 December 2021
	£	£	£	£
General funds	<u>350</u>	<u>242,337</u>	<u>(216,279)</u>	<u>26,408</u>

	At 1 January 2020	Income	Expenditure	At 31 December 2020
	£	£	£	£
General funds	<u>350</u>	<u>—</u>	<u>—</u>	<u>350</u>

RESCUE AID TRUST

England & Wales - Charity number 1170795

Accounts

RESCUE AID TRUST

Unaudited Financial Statements

31 December 2022

FRED MICHAEL & CO

Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
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RM6 6LS

RESCUE AID TRUST

Financial Statements

Year ended 31 December 2022

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RESCUE AID TRUST

Trustees' Annual Report

Year ended 31 December 2022

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2022.

Reference and administrative details

Registered charity name RESCUE AID TRUST

Charity registration number 1170795

Principal office 36 CLIFFORD ROAD
WALTHAMSTOW
LONDON
E17 4JE
UK

The trustees

Mrs ARONY MULLICK
Mr HASAN RAHMAN
Ms SHAMIMA BEGUM

Accountants

Fred Michael & Co
Chartered accountants
216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

Structure, governance and management

The charity has adopted internal articles for its management purposes. The charity is governed through a manageresses committee of trustees who are not paid but volunteers.

RESCUE AID TRUST

Trustees' Annual Report *(continued)*

Year ended 31 December 2022

Objectives and activities

The Charity's objects ("the Objects") are:

1. The relief of the poor, the aged, children and the needy in any part of the world, primarily when arising from public calamity (including floods, earthquakes, drought, famine, epidemics, plagues, war victims, refugees and other natural disasters) and in particular but without prejudice to the generality to the foregoing, for the purpose to provide grants, food, clothing, shelter, medical aid and supplies. .
2. To advance education by the provision of agriculture and industrial projects with the aim of enabling those being helped to become self-sufficient.
3. To support those affected by COVID-19 pandemic
4. To provide support to partners and organisation

Achievements and performance

During the financial year ending 31 December, Rescue Aid Trust actively supported various partners and organisations during the Covid- 19 pandemic including NHS initiatives.

Financial review

Rescue Aid Trust was fundraising through various medium and supported many people throughout the year. The net assets of the Rescue Aid Trust as at 31 December 2021 amounted to £987 (unrestricted)

The trustees' annual report was approved on 20 October 2022 and signed on behalf of the board of trustees

The trustees' annual report was approved on and signed on behalf of the board of trustees by:

Mr HASAN RAHMAN
Trustee

Charity Secretary

RESCUE AID TRUST

Chartered Accountant's Report to RESCUE AID TRUST on the Unaudited Financial Information of RESCUE AID TRUST

Year ended 31 December 2022

In accordance with the engagement letter dated 1 April 2020, we have prepared for your approval the financial information of RESCUE AID TRUST for the year ended 31 December 2022, which comprise the statement of financial activities, statement of financial position and the related notes from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/members/regulations-standards-and-guidance.

This report is made solely to the board of trustees of RESCUE AID TRUST, as a body, in accordance with the terms of our engagement letter dated 1 April 2020. Our work has been undertaken solely to prepare for your approval the financial statements of RESCUE AID TRUST and state those matters that we have agreed to state to you, as a body, in this report in accordance with ICAEW Technical Release TECH08/16AAF as detailed at www.icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than RESCUE AID TRUST and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all informations and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

FRED MICHAEL & CO
Chartered accountants

216 High Road
Chadwell Heath
Romford
Essex
UK
RM6 6LS

RESCUE AID TRUST

Statement of Financial Activities

Year ended 31 December 2022

		2022		2021
		Unrestricted	Total funds	Total funds
	Note	funds		
		£	£	£
Income and endowments				
Donations and legacies	4	165,870	165,870	242,337
Total income		<u>165,870</u>	<u>165,870</u>	<u>242,337</u>
Expenditure				
Expenditure on charitable activities	5,6	191,291	191,291	216,279
Total expenditure		<u>191,291</u>	<u>191,291</u>	<u>216,279</u>
Net (expenditure)/income		<u>(25,421)</u>	<u>(25,421)</u>	<u>26,058</u>
Reconciliation of funds				
Total funds brought forward		26,408	26,408	350
Total funds carried forward		<u>987</u>	<u>987</u>	<u>26,408</u>

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Statement of Financial Position

31 December 2022

	Note	2022 £	2021 £
Current assets			
Cash at bank and in hand		987	26,408
Net current assets		987	26,408
Total assets less current liabilities		987	26,408
Funds of the charity			
Unrestricted funds		987	26,408
Total charity funds	9	987	26,408

These financial statements were approved by the board of trustees and authorised for issue on 17 November 2021, and are signed on behalf of the board by:

Mr HASAN RAHMAN
Trustee

The notes on pages 6 to 9 form part of these financial statements.

RESCUE AID TRUST

Notes to the Financial Statements

Year ended 31 December 2022

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is 36 CLIFFORD ROAD, WALTHAMSTOW, LONDON, E17 4JE, UK.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Statement of financial activities

Judgements and key sources of estimation uncertainty

No uncertainty

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

4. Donations and legacies

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Donations				
General Donations	165,870	165,870	2,637	2,637
Feed-5K	—	—	109,197	109,197
NHS Trust	—	—	112,439	112,439
Fuad Appeal	—	—	3,777	3,777
Feed-20K	—	—	14,287	14,287
	<u>165,870</u>	<u>165,870</u>	<u>242,337</u>	<u>242,337</u>

5. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Charitable Activity	190,564	190,564	—	—
Charitable Activity	—	—	10,000	10,000
Activity type 4	—	—	27,225	27,225
Activity type 8	—	—	20,001	20,001
Support costs	727	727	159,053	159,053
	<u>191,291</u>	<u>191,291</u>	<u>216,279</u>	<u>216,279</u>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2022 £	Total fund 2021 £
Charitable Activity	190,564	727	191,291	2,409
Charitable Activity	—	—	—	14,065
Activity type 4	—	—	—	87,353
Activity type 7	—	—	—	92,451
Activity type 8	—	—	—	20,001
	<u>190,564</u>	<u>727</u>	<u>191,291</u>	<u>216,279</u>

7. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2022	2021
£	£

The average head count of employees during the year was Nil (2021: Nil).

No employee received employee benefits of more than £60,000 during the year (2021: Nil).

RESCUE AID TRUST

Notes to the Financial Statements *(continued)*

Year ended 31 December 2022

8. Trustee remuneration and expenses

- no remuneration or other benefits from employment with the charity or a related entity were received by the trustees; or

9. Analysis of charitable funds

Unrestricted funds

	At 1 January 2022	Income	Expenditure	At 31 December 2022
	2	£	£	£
General funds	26,408	165,870	(191,291)	987

	At 1 January 2021	Income	Expenditure	At 31 December 2021
	1	£	£	£
General funds	350	242,337	(216,279)	26,408