

LIFE GLOBAL UK
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST OCTOBER, 2022

The trustees present their report with the financial statements of the charity for the year ending 31 October 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The object as defined by the Constitution are:

- relief of poverty
- advancement of education and awareness
- women empowerment through education and training
- other charitable objects as the Trustees of the Association may from time to time decide.

Within these objects the Association:

- facilitates programmes on education including mental health awareness
- facilitates sporting functions and fitness and yoga classes for members encompassing all age groups;
- supporting vocational training for Below the Poverty Line women

Public benefit

The Executive Committee has given careful consideration to guidance published by the Charity Commission on public benefit, when reviewing their aims and objectives and in planning activities.

FINANCIAL REVIEW

Financial position

The charity generated income of £601 during the year ended 31 October 2022. The charity had net deficit of £6,974. The income was from donations received during the year

Principal funding sources

The principal funding sources have been voluntary donations.

Investment policy and objectives

The charity does not have any specific investment policies as funds raised are used for its charitable activities in a short space of time and only a small amount is held for future activities.

Reserves policy

The Trustees consider that, given the nature of the Charity's activities and minimal costs, the Charity does not require a Reserves policy. Expenditure will not be incurred without having the funds in place.

Going concern

The trustees have reviewed the financial forecasts for the charity and have in particular considered the anticipated income and expenditure commitments for a period of twelve months from the date of approval of these financial statements. The trustees believe that the charity has adequate resources to continue in operational existence for at least the next twelve months and to meet its liabilities as they fall due. For that reason, the trustees continue to adopt the going concern basis in preparing the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Organisational structure

The Association is governed in accordance with the terms of its Constitution.

Life Global UK

Balance Sheet

As @ 31st October 2022

31/10/2021

Current Assets

20,043
20,043

Bank Account-Unrestricted funds
Current Assets

Current Liabilities

-
-

Purchases Control Account: Darpan
Total Current Liabilities

20,043

Net Current Assets/(Liabilities)

-

Long Term Liabilities

20,043

Net Assets/(Liabilities)

Financed by :

20,043

Net Funds for P/E 31/10/2021
Net Funds for P/E 31st October 2022

20,043

31/10/2022

13,069
13,069

-
-

13,069

-

13,069

20,043
(6,974)

13,069

Life Global UK

Income & Expenditure

31/10/2021

for Period Ending 31st October 2022

31/10/2022

REVENUE

3,279	Women Empowerment	601
5,000	School Project:Jobanputra	-
601	Music Instrument(400), Bicycles(50) & Schlorship(151)	-
2,500	Covid Relief:Navnat	-

11,380 Total Revenue

601

DONATIONS MADE BY US

12,100	Women Empowerment	799
-	Food for Afghan Women	1,250
5,000	School Building Project	-
-	Talent Development inc Musical Instrument	401
-	Covid Relief-Navnat	2,500
-	Covid Relief-Life Global	2,500
50	Scholarship Expenses	100
50	Bycles	-

17,200 Total Donations

7,550

(5,820) Surplus/ (Deficit): Revenue less Donation

(6,949)

Expenses

120	Advertising in Darpan	-
48	Internet Domain Charges	-
2	Bank Charges	-

170 Total Expenses

25

(5,990)

Surplus / (Deficit)

(6,974)

[illegible]

Barclays-Life Global UK

As @ 17th April 2023

Mon, 17 Apr 23	AEROFOAM LTD	
Wed, 05 Apr 23	WITH OUR APOLOGIES	
Thu, 23 Mar 23	SEJPAR P & K RM	
Thu, 23 Mar 23	34 MUKUL DUBE	
3/3/2023	33 KV Sanghrajka	
3/1/2023	32 Anokhi Ladies Club	
2/27/2023	31 Anil Bhuva	
2/8/2023	27 Hima Vaghani	
2/7/2023	30 K Bhuva-kamdar school	
2/6/2023	29 WHITEFIELD LEGAL L	
2/2/2023	28 D.J. UNIFORMS	
1/12/2023	26 NANALAL A+R	KAMDAR SCHOOL FT
11/24/2022	25 Navnat VANIK ASSOC	-Jivdiya
8/30/2022	Ciro and Armand CH-Donation Afgan WM	
1/27/2022	24 D.J. Uniforms-Jyoti + Girish Mehta	
20/12/2021	23 Asha Mehta	
11/23/2021	Bank charges	
23/11/2021	SAURASHTRA MEDIC	
01/11/2021	Balance B/F	

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£2,000.00		19,520.57
£50.00		17,520.57
£251.00		17,470.57
£250.00		17,219.57
£100.00		16,969.57
£1,000.00		16,869.57
£150.00		15,869.57
		15,719.57
1,000.00		15,719.57
150.00		14,719.57
500.00		14,569.57
501.00		14,069.57
200.00		13,568.57
300.00		13,368.57
	(1,250.00)	13,068.57
501.00		14,318.57
100.00		13,817.57
	(25.00)	13,717.57
	(6,300.00)	13,742.57
		20042.57



Women Empowerment

No	Type	Date	Ref.	Ex.Ref.	Dept	Project
	748 BR	12/20/2021		23	16	
	749 BR	1/27/2022		24	16	

LIFE GLOBAL UK

Departmental Revenue

Details	Amount	Debit	Credit
ASHA -W/E-R23	100	0	100
D J UNIF-R24	501	0	501

601