

SAVE OUR WORLD

England & Wales · Charity number 1174020

Details

Status Registered

Legal form CIO

Registered 2017-07-28

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

Contact

Address 1 Springfield Industrial Estate
Eastham Street
Preston
PR1 7JD

Phone 01772 965940

Email Info@saveourworld.org.uk

Website www.saveourworld.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS: 1) THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD FOR THE PUBLIC BENEFIT BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: The prevention or relief of poverty anywhere in the world for the Public Benefit by providing or assisting in the provision of education, training, healthcare projects and all the necessary support design to enable individuals to generate a sustainable income and be self-sufficient

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Morocco
- The Gambia
- Turkey
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£870,294	£1,059,244	£328,726	1
2024-06-30	£839,504	£775,778	£517,676	0
2023-06-30	£1,117,770	£1,052,102	£453,950	0
2022-06-30	£1,322,918	£1,249,310	£388,282	0
2021-04-30	£841,340	£673,610	£315,816	0
2020-04-30	£549,758	£494,324	£146,737	0

Trustees

Name	Role	Appointed
MOHAMMAD YAKUB BAPU	Chair	2017-02-01
ASIF YUNUS BODI		2017-02-01
Abdul Rahman		2026-04-29

SAVE OUR WORLD

England & Wales - Charity number 1174020

Accounts

**SAVE OUR WORLD
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

**SAVE OUR WORLD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income and expenditure	6
Statement of financial activities	7
Notes to the accounts	8
Detailed income and expenditure	10

**SAVE OUR WORLD
CHARITY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2023**

Trustees	Asif Yunus Bodi (Chair) Mohammad Yakub Bapu Mohammed Yahya Bhaiyat
Charity Number	1174020
Registered Office	Unit 1, Springfield Ind Estate Eastham St. Preston PR1 7JD
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

SAVE OUR WORLD
(CHARITY NO: 1174020)
TRUSTEES' REPORT

The trustees present their report and accounts for the period ended 30 June 2023.
The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.
The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

Mission

The prevention or relief of poverty by providing or assisting in the provision of welfare, education, healthcare projects and all the necessary infrastructure to enable individuals to generate a sustainable income and be self-sufficient.

Objectives and activities

Save Our World is a community charity to meet the needs of those who have suffered from war or natural disasters with the aim of providing aid and assistance through donations raised by the charity. The charity's objectives can be classified as follows:

- Providing welfare support through Orphan & Widow programmes
- Establish income generation projects to transition beneficiaries away from reliance on donations
- Providing relief, such as medical and food aid
- Annual Ramadhan food distribution
- Orphan Sponsorships
- Annual Qurbani Distribution
- Winter clothing appeal
- Aid containers – Clothes, Shelter, Rice & Medical Equipment

Our beneficiary base comprises of Syrian refugees where the ever-increasing mass displacement of people is forcing people into extreme poverty and The Gambia where poverty levels of poverty, food insecurity and malnutrition have remained unchanged or have worsened in the last ten years. The Gambia's poverty rate remains at 48 percent.

In setting our objectives each year, we consider the Charity Commission's general guidance on public benefit.

Achievements and performance

Through the continued support from our local donor base, we continued to receive significant donations which allowed us to not only continue the support for eligible beneficiaries but increase the number of beneficiaries we have registered.

Whilst Syrian refugees and the projects in The Gambia continue to be main areas of focus, we were also able to expand our food and healthcare programmes to Pakistan which was severely impacted by the floods in 2022. With your generous donations we were able to provide aid and relief to the most poor and needy.

Locally, our 'Container' projects meant that we were able to send medical equipment, food items, shelters and blankets through generous donations.

Our strong relationships with our suppliers ensured that food aid continued throughout 2022 and 2023 with no impediments. Our status as a charity meant that rates were much more favorable as well.

The charity continues to forge bonds with local organizations to ensure that distribution can reach areas that would not normally be accessible without local knowledge. It is also fostering existing relationships to ensure the reputation of Save Our World is enhanced.

Structure, governance and management

The Charity is regulated by constitution dated February 2017. The Charity is run wholly on a voluntarily basis.

Appointment of charity trustees

Every trustee must be appointed by a resolution past at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

Financial review and reserves policy

Funds available are sufficient to permit the Trust to continue in operation in the medium to long term, together with the continued support from the donors.

Our aim is to distribute funds as soon as possible in line with the objectives of the charity.

There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangement have been made to manage any risks identified. The Trustees would like to thank all those who assisted us with their moral and financial support and trust they continue to do so.

Signed on behalf of the board of trustees

Mohammed Bhaiyat

.....
Mohammed Yahya Bhaiyat

Trustee

Approved by the board on: 17 April 2024

SAVE OUR WORLD

INDEPENDENT EXAMINER'S REPORT

Accountants' report to the board of directors of SAVE OUR WORLD on the preparation of the unaudited statutory accounts for the period ended 30 June 2023.

In order to assist you to fulfill your duties under the Charities Act, we have prepared for your approval the accounts of SAVE OUR WORLD for the period ended 30 June 2023 as set out on pages 6 - 10 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Trustees of SAVE OUR WORLD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SAVE OUR WORLD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SAVE OUR WORLD and its Board of Trustees as a body for our work or for this report.

It is your duty to ensure that SAVE OUR WORLD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SAVE OUR WORLD. You consider that SAVE OUR WORLD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SAVE OUR WORLD. For this reason, 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 statutory accounts.

Tarpon Limited

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

17 April 2024

**SAVE OUR WORLD
INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2023**

	2023	2022
	£	£
Donations received	1,117,770	1,322,918
Charitable activities	(1,052,102)	(1,249,310)
Net income	<u>65,668</u>	<u>73,608</u>
Total net income	<u>65,668</u>	<u>73,608</u>
Other adjustments	-	-
Closing net income for the year	<u><u>65,668</u></u>	<u><u>73,608</u></u>

**SAVE OUR WORLD
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 30 JUNE 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		493,920	425,306
Creditors: amounts falling due within one year	4	(39,970)	(37,024)
Net current assets		<u>453,950</u>	<u>388,282</u>
Net assets		<u>453,950</u>	<u>388,282</u>
Funds of the charity			
Unrestricted funds		<u>453,950</u>	<u>388,282</u>
Total funds		<u><u>453,950</u></u>	<u><u>388,282</u></u>

The financial statements were approved by the Board of Trustees and authorised for issue on 17 April 2024 and were signed on its behalf by

Mohammed Bhaiyat

Mohammed Yahya Bhaiyat
Trustee

Charity No. 1174020

**SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

1 Statutory information

SAVE OUR WORLD is a registered Charity with the number 1174020. The registered office is Unit 1, Springfield Industrial Estate, Eastham St. Preston, Lancashire, PR1 7JD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law.

The charity is a public benefit entity.

Presentation currency

The accounts are presented in £ sterling.

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included, similarly the value of donated goods have not been included in the income.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	39,470	36,524
Accruals	500	500
	<u>39,970</u>	<u>37,024</u>

**SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2023**

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

**SAVE OUR WORLD
DETAILED INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 JUNE 2023**

	2023	2022
	£	£
Income		
Donations	1,117,770	1,322,918
Charitable activities		
Welfare, medical and food expenditure	1,047,347	1,246,210
Insurance	-	1,600
Admin expenses	4,255	1,000
Accountancy fees	500	500
	1,052,102	1,249,310
Net income	65,668	73,608
Total net incoming resources	65,668	73,608

SAVE OUR WORLD

England & Wales - Charity number 1174020

Accounts

SAVE OUR WORLD
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
For the period from 1 May 2021 to 30 June 2022

**SAVE OUR WORLD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income and expenditure	6
Statement of financial activities	7
Notes to the accounts	8
Detailed profit and loss account	10

**SAVE OUR WORLD
CHARITY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2022**

Trustees	Asif Yunus Bodi (Chair) Mohammad Yakub Bapu Mohammed Yahya Bhaiyat
Charity Number	1174020
Registered Office	Unit 1, Springfield Industrial Estate Eastham Street Preston Lancashire PR1 7JD
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

SAVE OUR WORLD
(CHARITY NO: 1174020)
TRUSTEES' REPORT

The trustees present their report and accounts for the period ended 30 June 2022.
The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.
The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

Objectives and activities

The prevention or relief of poverty anywhere in the world for the Public Benefit by providing or assisting in the provision of education, training, healthcare projects and all the necessary support design to enable individuals to generate a sustainable income and be self-sufficient.

- Containers - Clothes, Shelters, Rice & Medical Equipment.
- Orphan sponsorships
- Yearly Ramadhan Food Packs distribution
- Yearly Qurbani Distribution

In setting our objectives and planning our activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

The Charity carries out a wide range of activities in pursuance of its charitable aims:

The work of charities is a constant challenge. Back to back natural disasters and the ever increasing mass displacement of people provide a constant reminder of how much the quality of humanity is needed. Through the generosity of our donors, we have been able to reach many thousands of individuals desperately in need of food, hygiene, shelter, medicine and empowerment. Our main donor base has helped provide for refugee camps in Syria. We have sent containers of aid from our warehouse in Preston filled with medical equipment, food items, shelters and blankets. Strong working relationships with our suppliers of rice mean we receive a favourable rate that enabled us to ship the rice to feed displaced families inside Syrian refugee camps.

Structure, governance and management

The Charity is regulated by constitution dated February 2017.

The Charity is run wholly on a voluntarily basis.

Appointment of charity trustees

Every trustee must be appointed by a resolution past at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administrative details

See preceding page under 'Charity Information'.

Names of the charity trustees who manage the charity

All trustees are named on the preceding page under 'Charity Information'.

Financial review and reserves policy

Funds available are sufficient to permit the Trust to continue in operation in the medium to long term, together with the continued support from the donors.

Our aim is to distribute funds as soon as possible in line with the objectives of the charity.
There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangement have been made to manage any risks identified. The Trustees would like to thank all those who assisted us with their moral and financial support and trust they continue to do so.

Signed on behalf of the trustees

.....


Mohammad Yakub Bapu
Trustee

Approved by the board on: 29 April 2023

SAVE OUR WORLD

INDEPENDENT EXAMINER'S REPORT

Accountants' report to the board of directors of SAVE OUR WORLD on the preparation of the unaudited statutory accounts for the period ended 30 June 2022

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SAVE OUR WORLD for the period ended 30 June 2022 as set out on pages 6 - 9 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of SAVE OUR WORLD, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of SAVE OUR WORLD and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SAVE OUR WORLD and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that SAVE OUR WORLD has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of SAVE OUR WORLD. You consider that SAVE OUR WORLD is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of SAVE OUR WORLD. For this reason, 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 statutory accounts.

Tarpon Limited

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

29 April 2023

**SAVE OUR WORLD
INCOME AND EXPENDITURE
FOR THE PERIOD ENDED 30 JUNE 2022**

	2022	2021
	£	£
Donations received	1,322,918	841,341
Charitable activities	(1,249,310)	(674,111)
Net income	<u>73,608</u>	<u>167,230</u>
Total net income	<u>73,608</u>	<u>167,230</u>
	-	-
Net income	<u>73,608</u>	<u>167,230</u>

SAVE OUR WORLD
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		425,306	315,817
Creditors: amounts falling due within one year	4	(37,024)	(1,143)
Net current assets		<u>388,282</u>	<u>314,674</u>
Net assets		<u>388,282</u>	<u>314,674</u>
Funds of the charity			
Unrestricted funds		<u>388,282</u>	<u>314,674</u>
Total funds		<u>388,282</u>	<u>314,674</u>

The financial statements were approved by the Board of Directors and authorised for issue on 29 April 2023 and were signed on its behalf by



Mohammad Yakub Bapu
Trustee

Charity No. 1174020

**SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2022**

1 Statutory information

SAVE OUR WORLD is a registered Charity with the number 1174020. The registered office is:
Unit 1, Springfield Industrial Estate, Eastham Street, Preston, Lancashire, PR1 7JD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained

Basis of preparation

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law.

The charity is a public benefit entity.

Presentation currency

The accounts are presented in £ sterling.

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included, similarly the value of donated goods have not been included in the income.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

4 Creditors: amounts falling due within one year

	2022	2021
	£	£
Other creditors	36,524	643
Accruals	500	500
	<u>37,024</u>	<u>1,143</u>

**SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2022**

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

**SAVE OUR WORLD
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED 30 JUNE 2022**

	2022	2021
	£	£
Income		
Donations	1,322,918	841,341
Charitable activities		
Welfare, medical and food expenditure	1,246,210	673,611
Insurance	1,600	-
Admin expenses	1,000	-
Accountancy fees	500	500
	<u>1,249,310</u>	<u>674,111</u>
Net income	<u>73,608</u>	<u>167,230</u>
Total net incoming resources	<u><u>73,608</u></u>	<u><u>167,230</u></u>

SAVE OUR WORLD

England & Wales - Charity number 1174020

Accounts

**SAVE OUR WORLD
TRUSTEES' REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

**SAVE OUR WORLD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
CONTENTS**

	Page
Charity information	3
Trustees' report	4
Independent examiner's report	5
Income and expenditure	6
Statement of financial position	7
Notes to the accounts	8
Statement of financial activities	10

**SAVE OUR WORLD
CHARITY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2021**

Trustees	Asif Yunus Bodi (Chair) Mohammad Yakub Bapu Mohammed Yahya Bhaiyat
Charity Number	1174020
Registered Office	7 Surrey Street Preston Lancashire PR1 4XS
Accountants	Tarpon Limited Advantage Business Centre 132-134 Great Ancoats Street Manchester Greater Manchester M4 6DE

**SAVE OUR WORLD
(CHARITY NO: 1174020)
TRUSTEES' REPORT**

The trustees present their report and accounts for the year ended 30 April 2021.
The Annual Report is fully SORP compliant and sets out how the trustees have met their obligations.
The Financial Statement is fully SORP compliant and includes the incoming resources and resources expended.

Objectives and activities

The prevention or relief of poverty anywhere in the world for the Public Benefit by providing or assisting in the provision of education, training, healthcare projects and all the necessary support design to enable individuals to generate a sustainable income and be self-sufficient.

- Aid Containers - Clothes, Shelters, Rice & Medical Equipment.
- Winter Appeals
- Orphan Sponsorships
- Annual Ramadhan Food Packs distribution
- Annual Qurbani Distribution

In setting the objectives and planning of activities, the Trustees have given careful consideration to the Charity Commission's general guidance on public benefit.

Achievements and performance

The work of charities is a constant challenge. Back to back natural disasters and the ever increasing mass displacement of people provide a constant reminder of how much the quality of humanity is needed. Since the beginning, through the generosity of our donors, we have reached thousands of individuals desperately in need of food, hygiene, shelter and medicine. Our main local donor base has helped provide for refugee camps in Syria.

We have delivered containers of aid filled with medical equipment, food items, shelters and blankets. Suppliers supported us through charitable rates which enabled us to maximise the value of our donations.

Structure, governance and management

The Charity is regulated by constitution dated February 2017.

The Charity is run wholly on a voluntarily basis.

Appointment of charity trustees

Every trustee must be appointed by a resolution past at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administrative details

See preceding page under 'Charity Information'.

Names of the charity trustees who manage the charity

All trustees are named on the preceding page under 'Charity Information'.

Financial review and reserves policy

Funds available are sufficient to permit the Trust to continue in operation in the medium to long term, together with the continued support from the donors.

Our aim is to distribute funds as soon as possible in line with the objectives of the charity.
There are no uncertainties about the charity continuing as a going concern.

The Trustees actively review all major risks which the Charity faces and drawn up a risk assessment which is reviewed at every meeting. The Trustees are satisfied that all systems are in place and arrangement have been made to manage any risks identified. The Trustees would like to thank all those who assisted us with their moral and financial support and trust they continue to do so.

Signed on behalf of the board of Trustees



.....
Mohammed Yahya Bhaiyat
Trustee

Approved by the board on: 25 February 2022

SAVE OUR WORLD

INDEPENDENT EXAMINER'S REPORT

Independent examiner's report to the trustees of Save Our World Charitable Incorporated Organisation ('the CIO')

I report to the trustees on my examination of the accounts of Save Our World Charitable Incorporated Organisation ('the CIO') for the period ended 30 April 2021.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with 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 the 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 statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

The appointed independent examiner of the trust:

M Rowe (CPFA)
Tarpon Limited

Advantage Business Centre
132-134 Great Ancoats Street
Manchester
Greater Manchester
M4 6DE

25 February 2022

**SAVE OUR WORLD
INCOME AND EXPENDITURE
FOR THE YEAR ENDED 30 APRIL 2021**

	2021	2020
	£	£
Income – Donations received	841,341	549,758
Charitable Activities	(674,111)	(494,324)
Net income for the year	<u>167,230</u>	<u>55,434</u>
Reconciliation of funds		
Funds brought forward	147,444	92,010
Net incoming resources for the year	<u>167,230</u>	<u>55,434</u>
Total funds carried forward	<u><u>314,674</u></u>	<u><u>147,444</u></u>

SAVE OUR WORLD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		315,817	148,151
Creditors: amounts falling due within one year	4	(1,143)	(707)
Net current assets		<u>314,674</u>	<u>147,444</u>
Net assets		<u>314,674</u>	<u>147,444</u>
Funds of the charity			
Unrestricted funds		<u>314,674</u>	<u>147,444</u>
Total funds		<u>314,674</u>	<u>147,444</u>

The financial statements were approved by the Trustees and authorised for issue on 25 February 2022 and were signed on its behalf by



Mohammed Yahya Bhaiyat
Trustee

Charity Registration No. 1174020
(Company Registration No. CE010630)

SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021

1 Statutory information

SAVE OUR WORLD is a registered Charity with the number 1174020. The registered office is 7 Surrey Street, Preston, Lancashire, PR1 4XS.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), effective January 2016, and in accordance with all applicable law.

The charity is a public benefit entity.

Presentation currency

The accounts are presented in £ sterling.

Income

Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received. The value of services provided by volunteers has not been included, similarly the value of donated goods have not been included in the income.

Expenditure

Expenditure is included in the accounts on an accruals basis.

Unrestricted funds

Unrestricted funds are donations and other incoming resources receivable or generated for the charity without further specified purpose and are available as general funds.

Restricted funds

Restricted funds are funds subject to specific trusts, which may be declared by the donor(s) or with their authority (e.g. in a public appeal) or created through legal process, but still within the wider objects of the charity. Restricted funds may be restricted income funds, which are spent at the discretion of the trustees in furtherance of some particular aspect(s) of the objects of the charity, or they may be endowment funds, where the assets are required to be invested, or retained for actual use, rather than spent.

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Other creditors	643	207
Accruals	500	500
	<u>1,143</u>	<u>707</u>

**SAVE OUR WORLD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2021**

This page is left blank intentionally.

SAVE OUR WORLD
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2021

	2021	2020
	£	£
Income		
Donations	841,341	549,758
	<hr/>	<hr/>
Charitable activities		
Welfare, Medical & Food Expenditure	673,611	493,824
Accountancy Fees	500	500
	<hr/>	<hr/>
	674,111	494,324
	<hr/>	<hr/>
Net income	167,230	55,434
	<hr/>	<hr/>
Total net incoming resources	167,230	55,434
	<hr/>	<hr/>