

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

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

# SAVE OUR WORLD

## (CHARITY NO: 1174020)

### TRUSTEES' REPORT

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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**

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### **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**

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

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

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

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**

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**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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**

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**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**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	1,322,918	841,341
<b>Charitable activities</b>		
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>
<b>Net income</b>	<u>73,608</u>	<u>167,230</u>
<b>Total net incoming resources</b>	<u><u>73,608</u></u>	<u><u>167,230</u></u>