

TRUSTEES ANNUAL REPORT FOR THE PERIOD 1st April 2022 to period end date 31st March 2023

Charity Name; Health Employment Skills Hub

Charity Registration Number: 1174710

Objectives and Activities:

The prevention or relief of poverty all around the world by providing grants, items and services to individuals in needs and/or charities, or other organisations working to prevent or relive poverty. He Charity is always looking to work with local, national, and international partners to deliver its objects as set out in the constitution but has not been operating effectively due to budget and lack of funding opportunities to deliver activities. Moving forward we will continue to actively seek opportunities to partner local and national organisations to deliver to the most vulnerable in society.

Summary of main activities undertaken

We have not had the opportunity to deliver any major activities in this financial period but will continue to look to engage with agencies, volunteers, and relevant key stakeholders to increase our activity, awareness as a charity to deliver our objects. We are aware the need for new partners. We are currently also looking to

Financial situation- brief summary of reserves

We are still in our 'young years' (considering the challenging period with during and post COVID) and were granted charity registration in September 2017. Our income and expenditure have not changed from period 01/04/2021 to 31/03/2022.

Our cash funds were £52, there were NO other receipts, asset and investment sales, payments, monetary assets , investment assets, liabilities. There is no deficit.

The Trustees understand and are looking towards changing this situation so that we can make progress and create a much more stable platform and deliver our goals as a charity to the wider communities that need support. We hope to create a partnership with other stable charities which will create stability for ourselves, especially, in a period of uncertainty.

Trustee Remuneration & Related Party Transactions

No members of the management committee received any remuneration during the year.

No trustee or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

Organisational Structure

The Charity has a 4 charity trustees who manage the committee and meet quarterly and are from a variety of professional backgrounds. The trustees are responsible for the strategic direction and policy of the charity. We are always looking for volunteers to support with any activities. The 4 members all have voting rights.

Responsibilities of the Management Committee

It is a requirement that the Management Committee prepare financial statements for each financial year which gives a true and fair view of the state of the affairs of the charity as at the balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year.

In preparing those financial statements, the management committee should follow best practice:

- 1) select suitable accounting policies and then apply them consistently.
- 2) make judgements and estimates that are reasonable and prudent.

The Management Committee is responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity. The

Management Committee is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Additional Information:

As trustees we are always open to look at getting better at what we are doing and looking to get involved with workshops that are offered by the Charities Commission and partners around Risk Management, where appropriate, systems or procedures have been established to mitigate the risks the charity faces and avoiding any external risks to funding to allow diversification of funding and activities.

Signed (as below) by trustees 27th December 2023

Tariq Khan

Tariq Ali

Sonya H Ali

Salaha Shabir





CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name: Health Employment Skills Hub No (if any):

Receipts and payments accounts

CC16a

For the period from 01/04/2023 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories

Details

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B1 Cash funds

	-	-	-
	-	-	-
	-	-	-
Total cash funds	54 -	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

Unrestricted
funds
to nearest £

Restricted
funds
to nearest £

Endowment
funds
to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

B3 Investment assets

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which
asset belongs

Cost (optional)

Current value
(optional)

B4 Assets retained for the charity's own use

		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details

Fund to which
liability relates

Amount due
(optional)

When due
(optional)

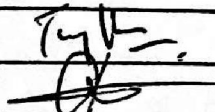
B5 Liabilities

		-	
		-	
		-	
		-	
		-	
		-	

Signature

Print Name

Date of
approval



TARIQ KHAN
TARIQ ANI

23/12/2023
23/12/2023