INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

England & Wales · Charity number 1176950

Details

Status	Registered
Legal form	CIO
Registered	2018-02-01
Register	View on the Charity Commission register

Contact

Address	1 Leicester Road Melton Mowbray Leicestershire LE13 0DB
Phone	07786682926
Email	info@iwarelief.org
Website	www.iwarelief.org

Activities

Objects: THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT PARTICULARLY RELATING TO PEOPLES OWN HEALTH.

Activities: Promote and protect human rights through research, legal actions and advocacy and capacity building. Health promotion, medicine, Food, clothing, shelter provision and empowerment projects Supporting individuals and communities affected by security issues, promoting safety and well -beings, providing resources and advocacy for those in need,also focusing on safeguarding vulnerable populations

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body, Other Charitable Activities
- **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, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** IN THE UK AND AFRICAN COUNTRIES
- Algeria
- Angola
- Benin
- Burkina Faso
- Burundi
- Cameroon
- Central African Republic
- Chad
- Congo
- Congo (Democratic Republic)
- Djibouti
- Egypt
- Eritrea
- Ethiopia
- Gabon
- Ghana
- Guinea
- Guinea-bissau
- Ivory Coast
- Kenya
- Liberia
- Libya
- Malawi
- Mali
- Mauritania
- Morocco
- Namibia
- Niger
- Nigeria
- Rwanda
- Senegal
- Sierra Leone
- Somalia

- South Africa
- South Sudan
- Sudan
- The Gambia
- Togo
- Uganda
- United States
- Zambia
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-30	£0	£0	-	-
2024-07-30	£0	£0	-	-
2023-07-30	£0	£0	-	-
2022-07-30	£0	£0	-	-
2021-07-30	£0	£150	-	-

Trustees

Name	Role	Appointed
BERNICE MUFOR NKEKEH	Chair	2018-02-01
Dr Terfot Augustine Ngwana		2025-04-04
TEKU MUTAH		2018-02-01

Accounts

Trustee Annual Report

Charity Details

Charity Name: International Welfare Alliance (IWARelief)
Charity Registration Number: 1176950
Principal Address:
1 Leicester Road,
Melton Mowbray.
Leicestershire. LE13 0DB

Structure, Governance and Management

The charity is governed by its governing document and administered by the trustees. The trustees are responsible for the overall management and control of the charity and meet as required to review the charity's affairs.

Objectives

The charity's objects are set out in its governing document.

Activities and Public Benefit

The charity did not carry out any activities during the period from 31 July 2024 to 30 July 2025.

As no activities were undertaken, the trustees confirm that there was no delivery of charitable services or activities during the year.
Consequently, no public benefit activities were carried out in the reporting period.

Achievements and Performance

There were no achievements or performance outcomes to report, as the charity was inactive throughout the period.

Financial Review

The charity undertook no operational activity during the year.

- The charity received no income and incurred no expenditure during the period.

Reserves Policy

As the charity did not undertake any activities during the year, the trustees did not actively review the reserves policy during this period.

Plans for Future Periods

The trustees will keep the charity's position under review and will consider resuming activities in future periods in line with the charity's objects.

Statement of Trustee Responsibilities

The trustees are responsible for preparing the Trustee Annual Report and the financial statements in accordance with applicable law and Charity Commission guidance.

Approved by the trustees on: [16/01/2026]

Signed: ______________________________
Name: Bernice Mufor Nkekeh
Position: Trustee

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)

Receipts and payments accounts

CC16a

For the period from	31/07/2024	To	30/072025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	o	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
***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

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
Total cash funds	-	-	-
(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
B—	Bernice Mufor Nkekeh	16/012026

Accounts

Charity Registration No. 1176950

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Annual Report and accounts

31st July 2024

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Report and financial statements 2024

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INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Annual Report and Accounts 2024

Officers and professional advisers

Trustees

Trustees

Bernice Nkekeh

Registered office

Pera Business Park
Melton Mowbray
Leicestershire, LE13 0PB
United Kingdom,

BANKERS

Llyods Bank

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INDEPENDENT EXAMINERS REPORT
Year ended 31st July 2024

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to

• Select suitable accounting policies and then apply them consistently
• Observe the methods and principles in the Charities SORP
• Make judgements and estimates that are reasonable and prudent
• State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
• Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are 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.

Reporting Public Benefit

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF)) INCOME AND EXPENDITURE

PERIOD TO 31st July 2024

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular how we help people in need and IDPs. We try to enable ordinary people to live out their faith as part of our community and congregation through;

AIMS and Purpose

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.

- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH

- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

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PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INCOME AND EXPENDITURE

PERIOD TO 31st July 2024

HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

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Bernice Nkekeh (Trustee)

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INCOME AND EXPENDITURE

PERIOD TO 31st July 2024

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Bernice Nkekeh (Trustee)

I report on the financial statements and notes of the organisation for the year to 31st July2024

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company 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 directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INCOME AND EXPENDITURE

PERIOD TO 31st July 2024

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INCOME AND EXPENDITURE

PERIOD TO 31st July 2024

International Welfare Alliance (IWAFELIEF)

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 31 July 2024

	Notes	2024 £	20232023 £
Incoming Resources	1		
Donations		-0	-0
Activities for Generating Funds		-	-
Total Incoming Funds		-	-
Resource Expended			
Fund raising		(-)	(-)
Evangelism			
Charitable activities		(-)	(-)
Various cheque payments			
Help to Community			
Training			
Total Expended		(-)	(-)
Net Incoming Resource for the Fund		(-)	(-)
Total funds brought forward		-	-
Total funds carried forward		-	- -0

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Balance sheet

31st July 2024

	Notes	2024 £	2023 £
Fixed Assets			
Tangible fixed assets	9		
Current assets			
Debtors	10	378	378
Stock			
Cash at bank and in hand		3,174	3,174
Creditors: amounts falling due within one year	11	(300)	(300)
Net current assets		3,252	3,252
Total assets less current liabilities			
Provision for liabilities	12		
Net assets		3,252	3,252
Company Funds			
Restricted Funds	14		
Unrestricted Funds		3,252	3,252
Total' funds	15	3,252	3,252

The trustees and Directors are satisfied for the year ending 31st July2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 18th August 2025.

Signed on behalf of the Trustees

B Nkekeh (Chair)
Trustee

Charity Registration number: 1192169

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

2. Incoming Resources

	2024	2023
Donations	**£**	**£**
Restricted funds	-	-
Special services		-
		-
	-	-

3. Financial commitments

Operating leases

At 31ST Julythe company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2024	**2023**
	£	**£**
	-	

4. Pension scheme

	2024	2023
The charity does not have a pension scheme	**£**	**£**
	-	-

5. Related party transactions

International Welfare Alliance does not have any related party transaction to report for the financial year ending 31st July2024

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Notes to the financial statements
Year ended 31st July 2024

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

England & Wales - Charity number 1176950

Accounts

Charity Registration No. 1192169

MY BRIDGE INTERNATIONAL UK

Annual Report and accounts

30st October 2023

MY BRIDGE INTERNATIONAL UK
Report and financial statements 2023

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MY BRIDGE INTERNATIONAL UK
Annual Report and Accounts 2023

Officers and professional advisers

Trustees

Rev Jean-Michel TCHAMBA	Chair	01 July 2019
MAGDALENE NAHBILA DAKOBA	Trustee	04 October 2020
NABILA GLORY BANGURA	Trustee	04 October 2020
MBATANG TITANG FON	Treasurer	04 October 2020

Registered office

85 Great Portland Street, London W1W 7LT

BANKERS

Llyods Bank

MY BRIDGE INTERNATIONAL UK
Trustee's Report

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to
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The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are 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.

MY BRIDGE INTERNATIONAL UK
Trustee's Report

Reporting Public Benefit

Introduction

Over the past year My Bridge has continued to use a human rights approach to achieve social justice aims. We promote safe, respectful maternity care that protects all women's fundamental rights to dignity, autonomy, privacy, non-discrimination and equality, at one of the most vulnerable times in their lives.

Thanks to continued support from our donors, alongside many valued volunteers, partners and members, we have grown our small staff team, reached hundreds of vulnerable people, built key partnerships with the voluntary and private sector and researched, evaluated and developed our approach and plans for the future.

A key focus for 20222022-2023 has been the launch our outreach program that now sits at the heart of our work: supporting those who live in poverty and disadvantage in the UK and across Africa, building on the potential of a human rights approach and working with others to reach out to those who are hardest to access.

Vulnerable young people and women face significant barriers to education, housing, education, and health care, impacting on their physical and mental health.

My Bridge believes that a collaborative, rights-based approach can add power and value to the efforts of those seeking to improve the wellbeing of c h i l d r e n , a n d p o o r e r p e o p l e with complex needs and their families. To harness that power we are now working with innovative organisations, such as House of Mercy, schools and other private and public sector organisations to deliver positively- evaluated interventions to specific vulnerable groups. We want to add value to their work, empower their staff, uplift their service and learn from their expertise; strengthening each other's efforts through joint research to improve the evidence base and collaborating on policy work. As ever, when necessary, we will continue to use our legal expertise to bring challenges to systems that infringe vulnerable and poorer young people and women's basic rights.

As this report shows, 20222022-2023 has seen my Bridge broaden and deepen our activities, have greater impact and reach more beneficiaries than ever before. We thank all our staff, volunteers, funders and champions for the tireless support that propels our work. And we look forward to continuing to make progress in understanding and improving women's stories at this transformative time in their lives.

Jean Michel Tchamba (Chair)

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Jean Michel Tchamba (Chair)

MY BRIDGE INTERNATIONAL UKINDEPENDENT EXAMINERS REPORT
Year ended 31st October 2023

I report on the financial statements and notes of the organisation for the year to 31st October 2023

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company 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 directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

MY BRIDGE INTERNATIONAL UK

INCOME AND EXPENDITURE

PERIOD TO 31st October 2023

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

MY BRIDGE INTERNATIONAL UK

INCOME AND EXPENDITURE

PERIOD TO 31st October 2023

My Bridge International UK

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2017

	Notes	2023 £	20222022 £
Incoming Resources	1		
Donations		-0	3,500
Activities for Generating Funds		-	3,370
Total Incoming Funds		-	6,870
Resource Expended			
Fund raising		(-)	(1,270)
Evangelism			
Charitable activities		(-)	(67,790)
Various cheque payments			
Help to Community			
Training			
Total Expended		(-)	(69,060)
Net Incoming Resource for the Fund		(-)	(62,190)
Total funds brought forward		-	65,442
Total funds carried forward		-	3,252

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

MY BRIDGE INTERNATIONAL UK
Balance sheet
31st October 2023

	Notes	2023 £	20222022 £
Fixed Assets			
Tangible fixed assets	9		
Current assets			
Debtors	10	378	378
Stock			
Cash at bank and in hand		3,174	3,174
Creditors: amounts falling due within one year	11	(300)	(300)
Net current assets		3,252	3,252
Total assets less current liabilities			
Provision for liabilities	12		
Net assets		3,252	3,252
Company Funds			
Restricted Funds	14		
Unrestricted Funds		3,252	3,252
Total' funds	15	3,252	3,252

The trustees and Directors are satisfied for the year ending 31st October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 18th March 2023.

Signed on behalf of the Trustees

Jean Michel Tchamba (Chair)
Trustee

Charity Registration number: 1192169

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

2. Incoming Resources

	2023	20222022
Donations	**£**	**£**

MY BRIDGE INTERNATIONAL UK
Notes to the financial statements
Year ended 31st October 2023

Restricted funds	-	-
Special services		
		-
		-
	-	-

3. Financial commitments

Operating leases

At 31ST October the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2023	**20222022**
	£	**£**
	-	

4. Pension scheme

	2023	**20222022**
The charity does not have a pension scheme	**£**	**£**
	-	-

5. Related party transactions

My Bridge International does not have any related party transaction to report for the financial year ending 31st October 2023

MY BRIDGE INTERNATIONAL UK
Notes to the financial statements
Year ended 31st October 2023

Accounts

Charity Registration No. 1176950

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Annual Report and accounts

30th July 2022

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Report and financial statements 2022

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INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Annual Report and Accounts 2022

Officers and professional advisers

Trustees

Bernice Nkekeh

Registered office

Pera Business Park
Melton Mowbray
Leicestershire, LE13 0PB
United Kingdom,

BANKERS

Llyods Bank

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Trustee's Report

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are 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.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular how we help people in need and IDPs. We try to enable ordinary people to live out their faith as part of our community and congregation through;

AIMS and Purpose

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.

- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH

- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.

- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH

- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT

PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.

- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH

- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Bernice Nkekeh

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INDEPENDENT EXAMINERS REPORT
Year ended 30th July 2022

I report on the financial statements and notes of the organisation for the year to 30th July 2022

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company 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 directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

INCOME AND EXPENDITURE

PERIOD TO 30th July 2022

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

INCOME AND EXPENDITURE

PERIOD TO 30th July 2022

International Welfare Alliance

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2017

	Notes	2022 £	2021 £
Incoming Resources	1		
Donations		-	-
Activities for Generating Funds		-	-
Total Incoming Funds		-	-
Resource Expended			
Fund raising			-
Evangelism			
Administration		-	(360)
Various cheque payments			
Help to Community			
Training			
Total Expended		-	(360)
Net Incoming Resource for the Fund		-	-
Total funds brought forward		-	-
Total funds carried forward		-	-

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Balance sheet
30 July 2022

	Notes	2022 £	2021 £
Fixed Assets			
Tangible fixed assets	9		
Current assets			
Debtors	10		
Stock			
Cash at bank and in hand			
Creditors: amounts falling due within one year	11	(720)	(360)
Net current assets		(720)	(360)
Total assets less current liabilities			
Provision for liabilities	12		
Net assets		(7200)	(360)
Company Funds			
Restricted Funds	14		
Unrestricted Funds		(720)	(360)
Total' funds	15	(720)	(360)

The trustees and Directors are satisfied for the year ending 30th July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 18th March 2022.

Signed on behalf of the Trustees

B Nkekeh

Trustee

Charity Registration number: 1176950

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2022

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2022

2. Incoming Resources

	2022	2021
Donations	**£**	**£**
Restricted funds	-	-
Special services		
		-
		-
	-	-

3. Financial commitments

Operating leases

At 30 July the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2022	**2021**
	£	**£**
	360	

4. Pension scheme

	2022	2021
The charity does not have a pension scheme	**£**	**£**
	-	-

5. Related party transactions

International Welfare Alliance does not have any related party transaction to report for the financial year ending 30th July 2022.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2022

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

England & Wales - Charity number 1176950

Accounts

Charity Registration No. 1176950

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Annual Report and accounts

30th July 2020

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Report and financial statements 2020

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INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Annual Report and Accounts 2020

Officers and professional advisers

Trustees

Bernice Nkekeh

Registered office

Pera Business Park
Melton Mowbray
Leicestershire, LE13 0PB
United Kingdom,

BANKERS

Llyods Bank

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Trustee's Report

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and
application of resources, including the income and expenditure of the charitable company for that period. In preparing these financial statements, the trustees are required to
• Select suitable accounting policies and then apply them consistently
• Observe the methods and principles in the Charities SORP
• Make judgements and estimates that are reasonable and prudent
• State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements
• Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. The trustees are 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.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Trustee's Report

Reporting Public Benefit

In planning our activities the charity as taken into serious consideration the guidance on public benefit and, in particular how we help people in need and IDPs. We try to enable ordinary people to live out their faith as part of our community and congregation through;

AIMS and Purpose

"THE ADVANCEMENT OF HEALTH AND THE RELIEF OF THOSE IN NEEDS BY REASONS OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP IN THE UK AND AFRICAN COUNTRIES WHERE HEALTH STANDARDS ARE LOW BY:

- PROVIDING INFORMATION AND ADVICE TO THE GENERAL PUBLIC ABOUT LOCAL HEALTH AND SOCIAL CARE SERVICE

- MAKING THE VIEWS AND EXPERIENCE OF MEMBERS OF THE GENERAL PUBLIC KNOWN TO HEALTH AND SOCIAL CARE PROVIDERS.

- ENABLING LOCAL PEOPLE TO HAVE A VOICE IN THE DEVELOPMENT, DELIVERY AND QUALITY OF ACCESS TO LOCAL HEALTH AND CARE SERVICES AND FACILITIES BY INVOLVING THE LOCAL COMMUNITIES IN COLLECTIVE EFFORTS SO THEY GAIN THE CONFIDENCE IN THEIR OWN ABILITIES TO INFLUENCE DECISIONS IN RELATION TO HEALTH

- PROVIDING NETWORK OPPORTUNITIES WITH AND BETWEEN, MEMBERS OF THE LOCAL COMMUNITIES; COMMUNITY GROUPS; AND ORGANISATIONS WITH THE COMMUNITY IN PARTICULAR BUT NOT EXCLUSIVELY ON ISSUES SUCH AS HEALTH; HOUSING; EMPLOYMEN; EMERGENCY RELIEFS, EDUCATION, SPORTS; ARTS AND CULTURE; SUBSTANCE MISUSE; POVERTY;SOCIAL BENEFITS AND POLICIES; ENVIRONMENTAL PROTECTION; FOR THE PUBLIC BENEFIT PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

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PARTICULARLY RELATING TO PEOPLES OWN HEALTH."

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INDEPENDENT EXAMINER

A resolution to appoint Mayah & Co Consulting as independent examiners for the ensuring year will be proposed at the annual general meeting

Signed on behalf of the Directors & Trustees

Bernice Nkekeh

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
INDEPENDENT EXAMINERS REPORT
Year ended 30th July 2020

I report on the financial statements and notes of the organisation for the year to 30th July 2020

This report is made solely to the Charity 'Directors and Trustees as a body in accordance with Section 43(3) of the charities Act 1993 (the 1993 act) as amended by section 28 of the Charities Act 2006.

Our examination has been undertaken so that we might state to the charitable company's directors those matters we are required to state to them in an independent examiners report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the company's directors as a body, for our examination, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND INDEPENDENT EXAMINER

As described on page 2, the company's directors are responsible for the preparation of the accounts. The company's directors consider that an audit is not required for this year (under section 43(2) of the 1993 Act as amended) and that an independent examiner is needed.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, it is my responsibility to

Examine the financial statements (under section 43(3) (a) of the 1993 Act, as amended

To follow procedures laid down in the General Directions

To state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINARS STATEMENT

My examination was carried in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charitable company 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 directors concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on whether the accounts present a true and fair view' and the report is limited to those matters set out in the statement below.

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and UK Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

INDEPENDENT EXAMINER'S STATEMENT
In connection with my examination no matter has come to my attention

(1) Which gives me reasonable cause to believe that in any material respect the directors have not met the requirements to ensure that

• Proper accounting records are kept (in accordance with section 386 of the Companies Act 2006), and
• financial statements are prepared which agree with the accounting records comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities or

(2) to which in my opinion attention should be drawn in order to enable a proper understanding of the financial statements to be reached

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

INCOME AND EXPENDITURE

PERIOD TO 30th July 2020

Jake Mayah

Independent Examiner

Mayah & Co Consulting

Chartered Certified Accountants

Barking Enterprise Centre

50 Cambridge Road

Barking

IG11 8FG

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

INCOME AND EXPENDITURE

PERIOD TO 30th July 2020

International Welfare Alliance

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING THE INCOME AND EXPENDITURE ACCOUNTS)

YEAR ENDING 28th February 2017

	Notes	2020 £	2019 £
Incoming Resources	1		
Donations		-	-
Activities for Generating Funds		-	-
Total Incoming Funds		-	-
Resource Expended			
Fund raising			-
Evangelism			
Administration		(360)	(360)
Various cheque payments			
Help to Community			
Training			
Total Expended		(360)	(360)
Net Incoming Resource for the Fund		-	-
Total funds brought forward		-	-
Total funds carried forward		-	-

There are no recognised gains or losses relating to the current year and prior period other than the results as shown above. Acordingly no separate statement of total recognised gains and losses is presented.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))
Balance sheet
30 July 2020

	Notes	2020 £	2019 £
Fixed Assets			
Tangible fixed assets	9		
Current assets			
Debtors	10		
Stock			
Cash at bank and in hand			
Creditors: amounts falling due within one year	11	(720)	(360)
Net current assets		(720)	(360)
Total assets less current liabilities			
Provision for liabilities	12		
Net assets		(7200)	(360)
Company Funds			
Restricted Funds	14		
Unrestricted Funds		(720)	(360)
Total' funds	15	(720)	(360)

The trustees and Directors are satisfied for the year ending 30th July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006. The Directors and Trustees acknowledge their responsibility for complying with the requirements of the act with respect to accounting records and for the preparation of accounts.

These financial statements were approved by the Trustees and authorised for issue on 18th March 2021.

Signed on behalf of the Trustees

B Nkekeh

Trustee

Charity Registration number: 1176950

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2020

1. Accounting policies

Accounting convention and going concern

The financial statements are prepared in accordance with applicable law and United Kingdom accounting standards. The particular accounting policies adopted are described below. They have all been applied consistently throughout the year and the preceding year.

The financial statements have been prepared on a going concern basis which assumes that the Company will continue in operational existence for the foreseeable future (minimum 12 months).

Cash flow statement

The directors have taken exemption from preparing a consolidated cash flow statement available under FRS 1 Cash Flow Statements, on the basis that the ultimate parent company produces consolidated financial statements in which the group is included, and are publicly available.

Intangible assets - goodwill

Goodwill arising on the acquisition of subsidiary or associated undertakings and businesses, representing any excess of the consideration given over the fair value of the identifiable assets and liabilities acquired, is capitalised and written off on a straight line basis over its estimated useful economic life which is ten years.

Tangible fixed assets

Tangible fixed assets are shown at original historical cost less accumulated depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, at rates calculated to write off the cost, less estimated residual value, of each asset on a straight-line basis over its expected useful life, as follows:

Leasehold improvements	period of lease
Computers equipment	3 years
Computer software	5 years
Fixtures, fittings and office equipment	5 years

.

Taxation

Current tax, including UK corporation tax and foreign tax, is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events that result in an obligation to pay more tax in the future or a right to pay less tax in the future have occurred at the balance sheet date. Timing differences are differences between the group's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in tax assessments in periods different from those in which they are recognised in the financial statements.

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is not recognised when fixed assets are sold and it is more likely than not that the taxable gain will be rolled over, being charged to tax only if and when the replacement assets are sold.

1. Accounting policies (continued)

Taxation (continued)

In accordance with FRS 19, deferred tax is provided in full on timing differences which result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date, at rates expected to apply when they crystallise based on current tax rates and law. Timing differences arise from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in financial statements. Deferred tax is not provided on timing differences arising from the revaluation of investment properties where there is no commitment to sell the asset. Deferred tax assets are recognised to the extent that it is regarded as more likely than not that they will be recovered. Deferred tax assets and liabilities are not discounted

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Revenue is recognised over the period of delivery of services and as per the terms of the agreement with each customer.

Foreign currencies

Transactions in foreign currencies are recorded in pounds sterling at the rates of exchange at the date of the transactions. Monetary assets and liabilities denominated in foreign currencies at the balance sheet date are reported at the rates of exchange prevailing at year end. All exchange differences are included in the profit and loss account.

Leases

Rentals under operating leases are charged on a straight-line basis over the lease term, even if the payments are not made on such a basis. Benefits received and receivable as an incentive to sign an operating lease are similarly spread on a straight-line basis over the lease term, except where the period to the review date on which the rent is first expected to be adjusted to the prevailing market rate is shorter than the full lease term, in which case the shorter period is used.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2020

2. Incoming Resources

Donations	**2020** £	**2019** £
Restricted funds	-	-
Special services		-
		-
	-	-

3. Financial commitments

Operating leases

At 30 July the company had annual commitments under non-cancellable operating leases as set out below:

	Land and buildings	
	2020 £	**2019** £
	360	

4. Pension scheme

The charity does not have a pension scheme	**2020** £	**2019** £
	-	-

5. Related party transactions

International Welfare Alliance does not have any related party transaction to report for the financial year ending 30th July 2020.

INTERNATIONAL WELFARE ALLIANCE (IWARELIEF))

Notes to the financial statements
Year ended 30th July 2020