

Registered Charity Number: 1177491

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 October 2023

Calamity Relief

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Report of the Trustees for the Year Ended 31 October 2023

Objective and Aims:

The objective of the charity in the year under review was that of operating as a Charitable Incorporated Organization under the Charities Act 2011 to help underprivileged people in different areas of Pakistan.

Governing Document:

The charity is controlled by its governing document, the Constitution, as per Charities Act 2011.

Name of Charity:

Calamity Relief

Registered Charity Number: 1177491

Registered Office:

32 Provident Street, Derby, DE23 6WS

Trustees:

- Yaser Iqbal
- Mohammed Wasim
- Omay Dhiba Nawaz

Statement of Trustees Responsibilities:

The trustees are responsible for preparing the Report of Trustees and financial statements in accordance with the applicable rules and procedures set in the Charities Act 2011. The charity has received no funds in the year under review and hence there was no spending.

Yaser Iqbal - Chair

Calamity Relief

Statement of the Financial Position as at 31 October 2023

	<u>31/10/2023</u>	<u>31/10/2022</u>
	<u>£</u>	<u>£</u>
Current Assets		
Debtors	0.00	0.00
Cash in hand	15.00	15.00
Net Current Assets	<u>15.00</u>	<u>15.00</u>
Total Assets less Current Liabilities	15.00	15.00
Net Assets	<u>15.00</u>	<u>15.00</u>
 Funds		
Trust funds	15.00	15.00
Trust Income	0.00	0.00
Total unrestricted funds	<u>15.00</u>	<u>15.00</u>
 Total Funds	<u>15.00</u>	<u>15.00</u>

Approved by:

Yaser Iqbal – Chair

Calamity Relief

Notes to the financial statements

For the Year Ended 31 October 2023

1. Accounting Policies:

a) Statutory Information:

The Calamity Relief is charitable incorporated organization registered with the charity commission in England & Wales. The registered office address is 32 Provident Street, Derby, DE23 6WS.

b) Basis of Preparation:

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) and the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and the Charities Act 2011.

c) Public Benefit Entity:

The charity meets the definition of a public benefit entity under FRS 102.

d) Going Concern:

The trustee considers that there are no material uncertainties about the charity's ability to continue as a going concern.

e) Income:

Income is recognised and included in the accounts when the Charity has entitlement, any performance conditions attached to the income have been met or are fully within the control of the CIO, there is sufficient certainty that the receipt of the income is probable and the amount can be measured reliably.

f) Expenditure:

All expenditure is included on an accruals basis and is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably. Expenditure is classified under the following activity headings:

- Costs of raising funds relate to the professional costs incurred by the charity.
- Expenditure on charitable activities includes the costs of grants undertaken to further the purposes of the charity and their associated support costs.
- Other expenditure represents those items not falling into any other heading.

2. Analysis of Income and Expenditure:

The Calamity Relief has no income during the period and also did not incur any expenditure to raise funds or for any other charity related purpose.

3. Analysis of staff cost and trustee remuneration.

The Calamity Relief do not have any staff costs during the period. The trustees received no remuneration for their role as trustees in the period.

4. Taxation:

The charity has no corporation tax liability as it has no income during the period.

5. Tangible Fixed Assets:

The charity has no tangible fixed assets during the period.