

We Help Foundation

England & Wales · Charity number 1179106

Details

Other names	PERSONAL TRAINER ACADEMY, PT FOUNDATION
Status	Registered
Legal form	CIO
Registered	2018-07-09
Register	View on the Charity Commission register

Contact

Address	Commercial Unit Fabric Square 85 Bradford Street (Corner of 1 Lombard St) Birmingham B12 0AG
Phone	07850054321
Email	info@wehelpfoundation.co.uk
Website	www.wehelpfoundation.co.uk

Activities

Objects: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT BY MAKING GRANTS TO INDIVIDUALS AND TO REGISTERED, EXCEPTED AND EXEMPT CHARITIES

Activities: TO FURTHER SUCH CHARITABLE PURPOSES (CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT LIMITED TO THE ADVANCEMENT OF EDUCATION FOR THE PUBLIC BENEFIT BY MAKING GRANTS TO INDIVIDUALS AND TO REGISTERED, EXCEPTED AND EXEMPT CHARITIES. PROVIDING RELIEF TO THE VICTIMS OF NATURAL AND OTHER KIND OF DISASTERS. WE FOCUS ON WATER PROJECTS AND FOOD PROGRAMS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£57,853	£104,368	-	-
2024-12-31	£163,521	£157,098	-	-
2023-12-31	£265,803	£246,148	-	-
2022-12-31	£281,292	£248,992	-	-
2021-12-31	£118,387	£114,064	-	-

Trustees

Name	Role	Appointed
ADAM KIANI	Chair	2018-07-09
ADAM KIANI		2018-04-27
IFTAKHAR AHMED		2018-07-09
MARIAM ABDUL WAHEED		2018-07-09

We Help Foundation

England & Wales - Charity number 1179106

Accounts

WE HELP FOUNDATION

STATEMENT OF ACCOUNTS
31-Dec-24

CHARITY COMMISSION NO 1179106



WE HELP FOUNDATION

STATEMENT OF ACCOUNTS

YEAR TO 31 DECEMBER 2024

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WE HELP FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

FOR THE FINANCIAL YEAR BEGINNING: 01-Jan-24

FOR THE FINANCIAL YEAR ENDING: 31-Dec-24

CHARITY'S PRINCIPAL ADDRESS: Commercial Unit,
Fabric Square
85 Bradford St.
Birmingham
B12 0AG

NAME OF THE CHARITY TRUSTEE'S:

ADAM KIANI
IFTAKHAR AHMED
MARIAM ABDUL WAHEED
WAQASAHMED

Description of the charity's trust

GOVERNING DOCUMENT:

CIO

OBJECTS OF THE CHARITY:

TO FURTHER SUCH CHARITABLE PURPOSES
(CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES
SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT
LIMITED TO THE ADVANCEMENT OF EDUCATION FOR
THE PUBLIC BENEFIT BY MAKING GRANTS TO
INDIVIDUALS AND TO REGISTERED, EXCEPTED AND
EXEMPT CHARITIES

Activities and Achievements

CHARITY'S ACTIVITIES AND
ACHIEVEMENTS DURING THE YEAR:

EMERGENCY FOOD PACKS WERE DISTRIBUTED IN
POVERTY STRICKEN REGIONS IN LEBANON, SUDAN
AND PAKISTAN.

The trustees have approved the trustee's report above.

SIGNATURE:

ADAM KIANI
CHAIRMAN

DATED: 02.06.2025

WE HELP FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

ON ACCOUNTS FOR THE YEAR ENDED: 31/12/2024

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees 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 the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

DATED:

02/06/2025

NAME:

Shabir Nawab & Co Accountants Ltd

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
816 9HN

WE HELP FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	NOTES	2024	2023
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		163,521	265,803
OTHER INCOME			
		0	0
		163,521	265,803
TOTAL INCOMING RESOURCES			
RESOURCES EXPENDED			
Direct Charitable Expenditure			
Charitable Activities & Donation		157,098	246,148
		36	36
Administration Expenses			
		157,134	246,184
NET INCOMING/ (OUTCOMING) RESOURCES FOR THE YEAR		0	0
Fund Balances brought forward		82,502	76,115
		82,502	76,115
Fund Balance carried forward			

WE HELP FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2024

	NOTES	2024	2023
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank		82,502	76,115
		82,502	76,115
LESS: CURRENT LIABILITIES			
Creditors		0	0
		0	0
NET CURRENT LIABILITIES		82,502	76,115
NET ASSETS		82,502	76,115
FUNDS			
Unrestricted		82,502	76,115
		82,502	76,115

Approved by the Board of Trustees on 2ND June 2025 and signed on its behalf by

ADAM KIANI
CHAIRMAN

WE HELP FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS102) and the Charities SORP and the Charities Act 2011.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

2024

ADMINISTRATION EXPENSES

ACCOUNTANCY FEES

0

0

BANK ACCOUNT ANALYSIS

Natwest Acc 53720423

82,502

82,502

CREDITORS

Accruals: -

Professional Fees

0

0

We Help Foundation

England & Wales - Charity number 1179106

Accounts

WE HELP FOUNDATION

STATEMENT OF ACCOUNTS
31-Dec-23

CHARITY COMMISSION NO 1179106



WE HELP FOUNDATION

STATEMENT OF ACCOUNTS

YEAR TO 31 DECEMBER 2023

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WE HELP FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME:	WE HELP FOUNDATION
REGISTERED CHARITY NUMBER:	1179106
FOR THE FINANCIAL YEAR BEGINNING:	01-Jan-23
FOR THE FINANCIAL YEAR ENDING:	31-Dec-23
CHARITY'S PRINCIPAL ADDRESS:	11 Portland Road Edgbaston Birmingham B16 9HN
NAME OF THE CHARITY TRUSTEE'S:	ADAM KIANI IFTAKHAR AHMED MARIAM ABDUL WAHEED WAQASAHMED

Description of the charity's trust

GOVERNING DOCUMENT: CIO

OBJECTS OF THE CHARITY:

TO FURTHER SUCH CHARITABLE PURPOSES
(CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES
SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT
LIMITED TO THE ADVANCEMENT OF EDUCATION FOR
THE PUBLIC BENEFIT BY MAKING GRANTS TO
INDIVIDUALS AND TO REGISTERED, EXCEPTED AND
EXEMPT CHARITIES

Activities and Achievements

CHARITY'S ACTIVITIES AND
ACHIEVEMENTS DURING THE YEAR:

EMERGENCY FOOD PACKS WERE DISTRIBUTED IN
POVERTY STRICKEN REGIONS IN LEBANON, SUDAN
AND PAKISTAN.

The trustees have approved the trustee's report above.

SIGNATURE:

ADAM KIANI
CHAIRMAN

DATED: 02.02.2024

WE HELP FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

ON ACCOUNTS FOR THE YEAR ENDED: 31/12/2023

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees 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 the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

DATED:

02/02/2024

NAME:

Shabir Nawab & Co Accountants Ltd

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
816 9HN

WE HELP FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	NOTES	2023	2022
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		265,803	281,292
OTHER INCOME		0	0
		265,803	281,292
TOTAL INCOMING RESOURCES			
RESOURCES EXPENDED			
Direct Charitable Expenditure		246,148	248,992
Charitable Activities & Donation		36	36
Administration Expenses			
		246,184	118,387
NET INCOMING/ (OUTCOMING) RESOURCES FOR THE YEAR		0	0
Fund Balances brought forward		76,115	56,460
		76,115	56,460
Fund Balance carried forward			

WE HELP FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2023

	NOTES	2023	2022
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank		76,115	56,460
		76,115	56,460
LESS: CURRENT LIABILITIES			
Creditors		0	0
		0	0
NET CURRENT LIABILITIES		76,115	56,460
NET ASSETS		76,115	56,460
FUNDS			
Unrestricted		76,115	56,460
		76,115	56,460

Approved by the Board of Trustees on 2ND February 2024 and signed on its behalf by

ADAM KIANI
CHAIRMAN

WE HELP FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS102) and the Charities SORP and the Charities Act 2011.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

2023

ADMINISTRATION EXPENSES

ACCOUNTANCY FEES

0

0

BANK ACCOUNT ANALYSIS

Natwest Acc 53720423

76,115

76,115

CREDITORS

Accruals: -

Professional Fees

0

0

We Help Foundation

England & Wales - Charity number 1179106

Accounts

WE HELP FOUNDATION

STATEMENT OF ACCOUNTS
31-Dec-22

CHARITY COMMISSION NO 1179106



WE HELP FOUNDATION

STATEMENT OF ACCOUNTS

YEAR TO 31 DECEMBER 2022

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WE HELP FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

FOR THE FINANCIAL YEAR BEGINNING: 01-Jan-22

FOR THE FINANCIAL YEAR ENDING: 31-Dec-22

CHARITY'S PRINCIPAL ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

NAME OF THE CHARITY TRUSTEE'S: ADAM KIANI
IFTAKHAR AHMED
MARIAM ABDUL WAHEED
WAQASAHMED

Description of the charity's trust

GOVERNING DOCUMENT: CIO

OBJECTS OF THE CHARITY:

TO FURTHER SUCH CHARITABLE PURPOSES
(CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES
SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT
LIMITED TO THE ADVANCEMENT OF EDUCATION FOR
THE PUBLIC BENEFIT BY MAKING GRANTS TO
INDIVIDUALS AND TO REGISTERED, EXCEPTED AND
EXEMPT CHARITIES

Activities and Achievements

CHARITY'S ACTIVITIES AND
ACHIEVEMENTS DURING THE YEAR:

EMERGENCY FOOD PACKS WERE DISTRIBUTED IN
POVERTY STRICKEN REGIONS IN LEBANON.

The trustees have approved the trustee's report above.

SIGNATURE:

ADAM KIANI
CHAIRMAN

DATED: 02.03.2023

WE HELP FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

ON ACCOUNTS FOR THE YEAR ENDED: 31/12/2022

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees 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 the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

DATED:

02/03/2023

NAME:

Shabir Nawab & Co Accountants Ltd

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
816 9HN

WE HELP FOUNDATION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2022**

	NOTES	2022	2021
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		281,292	118,387
OTHER INCOME		0	0
		281,292	118,387
TOTAL INCOMING RESOURCES			
RESOURCES EXPENDED			
Direct Charitable Expenditure		248,992	114,027
Charitable Activities & Donation		36	36
Administration Expenses			
		249,028	118,387
NET INCOMING/ (OUTCOMING) RESOURCES FOR THE YEAR		0	0
Fund Balances brought forward		56,460	24,160
Fund Balance carried forward		56,460	24,160

WE HELP FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2022

	NOTES	2022	2021
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank		56,460	24,160
		56,460	24,160
LESS: CURRENT LIABILITIES			
Creditors		0	0
		0	0
NET CURRENT LIABILITIES		56,460	24,160
NET ASSETS		56,460	24,160
FUNDS			
Unrestricted		<u>56,460</u>	<u>24,160</u>
		56,460	24,160

Approved by the Board of Trustees on 2ND March 2023 and signed on its behalf by

ADAM KIANI
CHAIRMAN

WE HELP FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS102) and the Charities SORP and the Charities Act 2011.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

2022

ADMINISTRATION EXPENSES

ACCOUNTANCY FEES

0

0

BANK ACCOUNT ANALYSIS

Natwest Acc 53720423

56,460

56,460

CREDITORS

Accruals: -

Professional Fees

0

0

We Help Foundation

England & Wales - Charity number 1179106

Accounts

WE HELP FOUNDATION

STATEMENT OF ACCOUNTS
31-Dec-21

CHARITY COMMISSION NO 1179106



WE HELP FOUNDATION

STATEMENT OF ACCOUNTS

YEAR TO 31 DECEMBER 2021

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WE HELP FOUNDATION

TRUSTEE'S ANNUAL REPORT

CHARITY NAME: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

FOR THE FINANCIAL YEAR BEGINNING: 01-Apr-21

FOR THE FINANCIAL YEAR ENDING: 31-Dec-21

CHARITY'S PRINCIPAL ADDRESS: 11 Portland Road
Edgbaston
Birmingham
B16 9HN

NAME OF THE CHARITY TRUSTEE'S: ADAM KIANI
IFTAKHAR AHMED
MARIAM ABDUL WAHEED
WAQASAHMED

Description of the charity's trust

GOVERNING DOCUMENT: CIO

OBJECTS OF THE CHARITY:

TO FURTHER SUCH CHARITABLE PURPOSES
(CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES
SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT
LIMITED TO THE ADVANCEMENT OF EDUCATION FOR
THE PUBLIC BENEFIT BY MAKING GRANTS TO
INDIVIDUALS AND TO REGISTERED, EXCEPTED AND
EXEMPT CHARITIES

Activities and Achievements

CHARITY'S ACTIVITIES AND
ACHIEVEMENTS DURING THE YEAR:

THE HOSPITAL IN SUDAN WAS COMPLETED DURING
THE YEAR. AND WE WILL NOW SEE SO MANY
PEOPLE BENEFITTING FROM THE USE OF HOSPITAL

The trustees have approved the trustee's report above.

SIGNATURE:

ADAM KIANI
CHAIRMAN

DATED: 22.09.2022

WE HELP FOUNDATION

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

REPORT TO THE TRUSTEES OF: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

ON ACCOUNTS FOR THE YEAR ENDED: 31/12/2021

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINERS REPORT:

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees 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 the view given by the accounts.

INDEPENDENT EXAMINER'S STATEMENT:

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

DATED:

22/09/2022

NAME:

Shabir Nawab & Co Accountants Ltd

ADDRESS:

11 Portland Road
Edgbaston
Birmingham
816 9HN

WE HELP FOUNDATION**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2021**

	NOTES	to 31 Dec 2021	to 31 Mar 2021
INCOMING RESOURCES			
DONATION:			
Unrestricted Funds		118,387	117,350
OTHER INCOME		0	25,000
		118,387	142,350
TOTAL INCOMING RESOURCES			
RESOURCES EXPENDED			
Direct Charitable Expenditure		114,027	147,850
Charitable Activities & Donation		36	369
Administration Expenses			
		114,063	148,219
NET INCOMING/ (OUTCOMING) RESOURCES FOR THE YEAR		0	5,869
Fund Balances brought forward		24,160	25,026
Fund Balance carried forward		24,160	19,157

WE HELP FOUNDATION

STATEMENT OF ASSETS & LIABILITIES AS AT 31 DECEMBER 2021

	NOTES	To 31 Dec 2021	To 31 Mar 2021
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank		24,160	19,837
		24,160	19,837
LESS: CURRENT LIABILITIES			
Creditors		0	680
		0	680
NET CURRENT LIABILITIES		24,160	19,157
NET ASSETS		24,160	19,157
FUNDS			
Unrestricted		<u>24,160</u>	<u>19,157</u>
		24,160	19,157

Approved by the Board of Trustees on 22ND September 2022 and signed on its behalf by

ADAM KIANI
CHAIRMAN

WE HELP FOUNDATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1 ACCOUNTING POLICIES AND FINANCIAL YEAR END

Basis of Accounting

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS102) and the Charities SORP and the Charities Act 2011.

TRUSTEES

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

SUNDRIES

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

2021

ADMINISTRATION EXPENSES

ACCOUNTANCY FEES

0

0

BANK ACCOUNT ANALYSIS

Natwest Acc 53720423

24,160

24,160

CREDITORS

Accruals: -

Professional Fees

0

0