

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