

BEETHERE

England & Wales · Charity number 1179307

Details

Status Registered

Legal form CIO

Registered 2018-07-24

Register [View on the Charity Commission register](#)

Contact

Address 105
Lavington Ave
Cheadle
105 Lavington Avenue
Cheadle
SK8 2HQ

Phone 07837066973

Email wawaseemanwar@gmail.com

Activities

Objects: For the public benefit, the relief of need by way of being homeless or rough sleepers, in England and Pakistan through the provision of food packages, clothing, hygiene products, temporary accommodation and guidance.

Activities: For the public benefit, the relief of need by way of being homeless or rough sleepers, in Greater Manchester, through the provision of food packages, clothing, hygiene products, temporary accommodation, and guidance. In times of exceptional circumstances and crises, donations and funds may be used in partnership with other homeless charities and causes nationally and internationally.

Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£21,574	£19,638	-	-
2024-07-31	£7,866	£12,483	-	-
2023-07-31	£7,974	£14,237	-	-
2022-07-31	£24,553	£22,960	-	-
2021-07-31	£17,100	£8,842	-	-

Trustees

Name	Role	Appointed
WASEEM ANWAR	Chair	2018-06-11
SHAHZIA ROHEY AKHTAR		2018-06-11
SUMRAH ROHEY ANWAR		2018-06-11

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Waseem Anwar			
2	Rohey Akhtar			
3	Sumrah Anwar			
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)How the charity is constituted
(eg trust, association, company)Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All Trustees have the clearance to make decisions in relation to the day to day runnings of the charity without having to consult other trustees

Any significant operational changes will be made unanimously
All trustees should consider health and safety procedures when working with the homeless and when working with food preparation and donations such as clothing/sanitary products
Donations are currently accepted via PayPal, bank transfer, and cash

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the relief of need by way of being homeless or rough sleepers, in Greater Manchester, through the provision of food packages, clothing, hygiene products, temporary accommodation, and guidance. In times of exceptional circumstances and crises, donations and funds may be used in partnership with other homeless charities and causes nationally and internationally.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Food packages, sanitary products, and clothing have been delivered to the homeless within and around Greater Manchester on a monthly basis.

Awareness to the wider public on the issue of homelessness is maintained via social media, specifically instagram (@beetheremcr) Sponsorship projects and parcel distribution in Pakistan for the homeless

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Expansion into our projects in Pakistan, delivering food parcels and sponsoring homeless families with provision of shelter and essential items.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

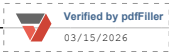
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

SA Anwar 

Full name(s)

Sumrah Anwar

Position (eg Secretary, Chair, etc)

Secretary

Date

1 5 0 3 2 6

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name beethere	No (if any) 1179307	CC16a
	Receipts and payments accounts		
	For the period from Period start date 1/8/23	To Period end date 31/7/24	

Section A Receipts and payments

	Unrestricted to the nearest	Restricted to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	20,363	-	-	20,363	-
Business Rates Refund	1,211	-	-	1,211	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for	21,574	-	-	21,574	-
A2 Asset and investment sales,					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,574	-	-	21,574	-
A3 Payments					
PK Project	1,912	-	-	1,912	-
Clothes and Food Parcels	12,640	-	-	12,640	-
Business Rates	1,689	-	-	1,689	-
Broughton Street Rent	1,500	-	-	1,500	-
Repairs	450	-	-	450	-
Travel Costs	1,447	-	-	1,447	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-

	Sub total	19,638	-	-	19,638	-
A4 Asset and investment						
		-	-	-	-	
		-	-	-	-	
	Sub total	-	-	-	-	
	Total payments	19,638	-	-	19,638	-
Net of receipts/(payments)		1,936	-	-	1,936	-
A5 Transfers between funds		-	-	-	-	-
A6 Cash funds last year end		7,320	-	-	7,320	-
Cash funds this year end		9,256	-	-	9,256	-

Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £		
B1 Cash funds	Donations and spending	9,256	-	-		
		-	-	-		
		-	-	-		
	Total cash funds	9,256	-	-	-	
	(agree balances with receipts and payments account(s))				OK	OK
B2 Other monetary assets	Details	Unrestricted funds	Restricted funds	Endowment funds		
	Petty Cash	to nearest £	to nearest £	to nearest £		
		-	-	-		
		-	-	-		
		-	-	-		

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Signed by one or two trustees on	Signature		Print Name		Date of
			Sunrah Anwar		18/10/25
			Waseem Anwar		18/10/25

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Waseem Anwar			
2	Rohey Akhtar			
3	Sumrah Anwar			
4				
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Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

CIO

Trustee selection methods
(eg appointed by, elected by)

Founding Members

Additional governance issues (optional information)

You **may choose** to include additional
information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- All trustees have the clearance to make decisions in relation to the day to day runnings of the charity without necessarily having to consult other trustees
- All trustees should consider health and safety procedures when working with the homeless and when working with food preparation and donations such as food/clothing/sanitary products.
- Donations are currently accepted via paypal, bank transfer, and cash.
- Steps in expanding the charity have been made e.g. adopting a base in central Manchester where donations can be stored, and fundraising equipment made
- Raising awareness and fundraising in collaboration with other registered charities, for example to provide for emergency aid in Palestine for the displaced population.
- Funds are also used in Pakistan to provide for homeless people in that country, all distribution of aid is monitored by trustees directly.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

For the public benefit, the relief of need by way of being homeless or rough sleepers, in England and Pakistan through the provision of food packages, clothing, hygiene products, temporary accommodation and guidance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees are aware and have been informed of the guidance issued by the Charity Commission on public benefit.

- Food packages, sanitary products, and clothing have been delivered to the homeless in England
- Awareness to the wider public on the issue of homelessness is maintained via social media, specifically Instagram (@beetheremcr)
- Collaboration with local businesses to secure storage/donations/Fundraising equipment.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- Continuation of the charities' homelessness project in Pakistan directly overseen by trustees
- .

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- Interaction within the local community in Manchester and in Pakistan.
- Establishing regular donors with small businesses in Manchester
- Continuing our aid project in Pakistan:
- Trustees building connections with people affected by homelessness and providing family resource packages.
- Partnership with orphanage in Pakistan providing items for shelter and everyday necessities.

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Principal source of funding is via donations using paypal, bank transfer, and cash (donation boxes)
- An increase in donations from local businesses
- Expenditure has been mostly limited to food/clothing/sanitary products delivered to the homeless in England and Pakistan

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

SAнвар

Full name(s)

Sumrah Anwar

Position (eg Secretary, Chair, etc)

Secretary

Date

2 9 1 2 2 4



Charity Name
beethere

No (if any)
1179307

Receipts and payments accounts

CC16a

For the period
from

Period start date	1/8/23
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To

Period end date	31/7/24
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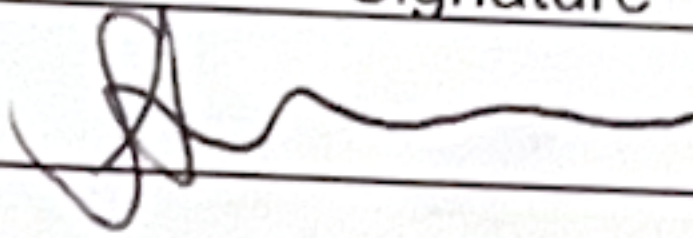
Section A Receipts and payments

[illegible]

Sub total	12,483	-	-	12,483	-
A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	
Total payments	12,483	-	-	12,483	-
Net of receipts/(payments)	- 4,617	-	-	- 4,617	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,937	-	-	11,937	-
Cash funds this year end	7,320	-	-	7,320	-

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
B1 Cash funds	Donations	7,866	-	-
		-	-	-
		-	-	-
	Total cash funds	7,320	-	-
	(agree balances with receipts and payments account(s))			
			OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-

Signed by one or two trustees on				
	Signature		Print Name	
			Sumrah Anwar	
			Date of	
			24/11/24	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
beethere

No (if any)
1179307

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/8/22

To

Period end date
31/7/23

Section A Receipts and payments

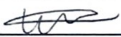
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,974	-	-	7,974	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,974	-	-	7,974	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,974	-	-	7,974	-
A3 Payments					
PK Project	11,756	-	-	11,756	-
Clothes and Food Parcels	2,221	-	-	2,221	-
Business Rates	260	-	-	260	-

	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,237	-	-	14,237	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,237	-	-	14,237	-
Net of receipts/(payments)	- 6,263	-	-	- 6,263	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18200	-	-	18200	-
Cash funds this year end	11937	-	-	11937	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Donations	7,974	-	-
		-	-	-
		-	-	-
	Total cash funds	11937	-	-
	(agree balances with receipts and payments account(s))		OK	OK

[illegible]

			-	-
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
		Waqar Anwar		26/12/23
		Sumrah Anwar		26/12/23



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	08	2022		31	07

Charity name	beethere
Other names charity is known by	
Registered charity number (if any)	1179307
Charity's principal address	105 Lavington Avenue
Postcode	SK8 2HQ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Waseem Anwar			
2 Rohey Akhtar			
3 Sumrah Anwar			
4			
5			
6			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)**Description of the charity's trusts**

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Founding members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- All trustees have the clearance to make decisions in relation to the day to day runnings of the charity without necessarily having to consult other trustees
- All trustees should consider health and safety procedures when working with the homeless and when working with food preparation and donations such as food/clothing/sanitary products.
- Donations are currently accepted via paypal, bank transfer, and cash.
- Steps in expanding the charity have been made e.g. adopting a base in central Manchester where donations can be stored, and fundraising equipment made
- Raising awareness and fundraising in collaboration with other registered charities, for example to provide for emergency aid in Turkey and Syria due to the earthquake
- Funds are also used in Pakistan to provide for homeless people in that country, all distribution of aid is monitored by trustees directly.

Summary of the objects of the charity set out in its governing document

For the public benefit, the relief of need by way of being homeless or rough sleepers, in England and Pakistan through the provision of food packages, clothing, hygiene products, temporary accommodation and guidance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees are aware and have been informed of the guidance issued by the Charity Commission on public benefit.

- Food packages, sanitary products, and clothing have been delivered to the homeless within and around Greater Manchester on a monthly basis
- Awareness to the wider public on the issue of homelessness is maintained via social media, specifically Instagram (@beetheremcr)
- Future goals in providing temporary accommodation and advice/guidance for the homeless have not yet been achieved but steps in making this progress and expanding the charity's aid has. For example, adopting another base within central Manchester for storage/donations/Fundraising equipment.
- Expansion in the provision of aid to other areas of England, for example Birmingham and London.
- Expansion to direct some of our funds to Pakistan to aid the homeless in that country, monitored directly by trustees and with the help of volunteers.
- Collaboration with other charities to fundraise and raise awareness for emergency humanitarian crises.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- Volunteers in helping deliver food packages and preparing food/clothing/sanitation packages.
- Volunteers in Pakistan help to monitor the distribution of aid.

Summary of the main achievements of the charity during the year

- Consistent aid being delivered to the homeless throughout the year
- Interaction within the local community in Manchester and in Pakistan.
- Establishing regular donors with small businesses in Manchester
- Establishing our aid project in Pakistan:
- Trustees building connections with people affected by homelessness and providing family resource packages.
- Partnership with orphanage in Pakistan providing items for shelter and everyday necessities.

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Principal source of funding is via donations using paypal, bank transfer, and cash (donation boxes)
- Expenditure has been mostly limited to food/clothing/sanitary products delivered to the homeless in England and Pakistan

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) SAnwar

Full name(s) Sumrah Anwar

Position (eg Secretary, Chair, etc) Secretary

Date 19/02/2023

Accounts



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	08	2021		31	07

Charity name	beethere
Other names charity is known by	
Registered charity number (if any)	1179307
Charity's principal address	105 Lavington Avenue
Postcode	SK8 2HQ

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Waseem Anwar			
2 Rohey Akhtar			
3 Sumrah Anwar			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Founding members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

- All trustees have the clearance to make decisions in relation to the day to day runnings of the charity without necessarily having to consult other trustees
- All trustees should consider health and safety procedures when working with the homeless and when working with food preparation and donations such as food/clothing/sanitary products.
- Donations are currently accepted via paypal, bank transfer, and cash.
- Steps in expanding the charity have been made e.g. adopting a base in central Manchester where donations can be stored, and fundraising equipment made
- Raising awareness and fundraising in collaboration with other registered charities, for example to provide for emergency aid in Turkey and Syria due to the earthquake
- Funds are also used in Pakistan to provide for homeless people in that country, all distribution of aid is monitored by trustees directly.

Summary of the objects of the charity set out in its governing document

For the public benefit, the relief of need by way of being homeless or rough sleepers, in England and Pakistan through the provision of food packages, clothing, hygiene products, temporary accommodation and guidance.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

All trustees are aware and have been informed of the guidance issued by the Charity Commission on public benefit.

- Food packages, sanitary products, and clothing have been delivered to the homeless within and around Greater Manchester on a monthly basis
- Awareness to the wider public on the issue of homelessness is maintained via social media, specifically Instagram (@beetheremcr)
- Future goals in providing temporary accommodation and advice/guidance for the homeless have not yet been achieved but steps in making this progress and expanding the charity's aid has. For example, adopting another base within central Manchester for storage/donations/Fundraising equipment.
- Expansion in the provision of aid to other areas of England, for example Birmingham and London.
- Expansion to direct some of our funds to Pakistan to aid the homeless in that country, monitored directly by trustees and with the help of volunteers
- Collaboration with other charities to fundraise and raise awareness for emergency humanitarian crises

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- Volunteers in helping deliver food packages and preparing food/clothing/sanitation packages.

Summary of the main achievements of the charity during the year

- Consistent aid being delivered to the homeless throughout the year
- Interaction within the local community (donation boxes)
- Reaching a wider audience using social media and receiving positive feedback on the Charity's cause and activities
- Expanding aid to Pakistan

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

- Principal source of funding is via donations using paypal, bank transfer, and cash (donation boxes)
- Expenditure has been mostly limited to food/clothing/sanitary products delivered to the homeless in England and Pakistan

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) SAnwar

Full name(s) Sumrah Anwar

Position (eg Secretary, Chair, etc) Secretary

Date 19/02/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
beethere

No (if any)
1179307

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/8/21

To

Period end date
31/7/22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £						
A1 Receipts											
Donations	24,553	-	-	24,553	-	✓					
		-	-		-						
		-	-		-						
		-	-		-						
		-	-		-						
		-	-		-						
		-	-		-						
		-	-		-						
Sub total (Gross income for AR)	24,553	-	-	24,553	-						
A2 Asset and investment sales, (see table).											
	-	-	-	-	-						
	-	-	-	-	-						
Sub total	-	-	-	-	-						
Total receipts	24,553	-	-	24,553	-	✓					
A3 Payments											
PK Project	870	-	-	870	-	✓					
Paypal Charge	1	-	-	1	-	✓					
Marketing Costs	100	-	-	100	-	✓					

Homeless Support Packages & Distribution	11,130	-	-	11,130	-				
Resources & Premises	8,904	-	-	8,904	-				
Eid Homeless support	62	-	-	62	-				
Travel	1,197	-	-	1,197	-				
Laptop	696	-	-	696	-				
	-	-	-	-	-				
Sub total	22,960	-	-	22,960	-				
A4 Asset and investment purchases, (see table)									
	-	-	-	-	-				
	-	-	-	-	-				
Sub total	-	-	-	-	-				
Total payments	22,960	-	-	22,960	-				
Net of receipts/(payments)	1,593	-	-	1,593	-				
A5 Transfers between funds	-	-	-	-	-				
A6 Cash funds last year end	16,607	-	-	16,607	-				
Cash funds this year end	18,200	-	-	18,200	-				
									u

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £				
B1 Cash funds	Donations	24,553	-	-				
		24,553	-	-				
		-	-	-				
	Total cash funds	24,553	-	-				
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK				

[illegible]

		-	-
	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details	-	
		-	
		-	
		-	
		-	
		-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Washeen Anwar	14/4/23
		Suresh Anwar	14/4/23