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**FOR THE YEAR ENDED 31 MARCH 2022**

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## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022**

The Board presents its Trustees' report with the financial statements of the charity for the year ended 31 March 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

### **REFERENCE AND ADMINISTRATIVE INFORMATION**

**Charity name:** Teach Me Please

**Charity registration number:** 1182407

**Registered office:** First Floor, 241 High Street  
Walthamstow  
London  
E17 7BH

#### **Trustees**

The following served as Trustees during the year.

Hussain Haider	Trustee/Chair
Zahid Tabbassum	Trustee/Treasurer
Saadia Ahmad	Trustee
Akram Sharef Said Shalabi	Trustee

#### **Bankers**

Barclay Bank plc

### **OBJECTIVES AND ACTIVITIES**

The objectives of the charity are to advance education in Pakistan by the establishment, support and maintenance of a school and accommodation for the orphan and turned away children. We are committed to offering education to the turned away children living in Pakistan almost every corner of the country.

### **ACHIEVEMENTS AND PERFORMANCE**

During the reporting year, we have decided to support a Charity School "Grounds level School". This institution provides equal opportunities to girls, boys and to special children. They are offering Oxford international curriculum. We decided to provide them with financial support on monthly basis to meet the need of disadvantage children, to pay their tuition fee, provide them with School uniforms and any other support which is essential for them to continue their education. We aim to provide the Institution (Ground Level School) with skill support to further improve their educational system. This is an era of digital world where the changes have been happening at ever- accelerating pace. To cope with this changing education environment, we have had spoken to different educationists (Two Ph.D., one in IT & Math and the second one in Robotic Science) here in Great Britain and they are willing to help us to design the curriculum and to train teachers, to improve the quality of education.

## **FINANCIAL REVIEW**

The charity had an opening balance of general funds amounting to £44,207 at the start of reporting year and the charity received general donations of £32,328 during the year. At 31 March 2022 the charity had net assets of 76,535. The Trustees have reasonable expectation that the Trust have adequate resources to continue operating for the next twelve months.

## **PUBLIC BENEFIT**

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging. The Charity relies on the donation income it receives from its donors to cover its operating costs. There is no operating cost during the year.

TEACH ME PLEASE is focusing to provide modern education to the orphan, poor and turned away children in Pakistan and enable them to manage their own lives. Through this project, we would be able to save the children from child labour, which is equivalent to modern day slavery.

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

**Signed on behalf of the Charity's Trustees**



Hussain Haider  
Trustee/Chair  
30 January 2023

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF TEACH ME PLEASE**

I report on the accounts for the year ended 31 March 2022 set out on pages five to nine.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5) (b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

### **Basis of the independent examiner's 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 explanations 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

### **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 requirements:
  - to keep accounting records in accordance with section 130 of the 2011 Act and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Anees Ur Rehman, FCCA  
London Tax Accountant  
Chartered Certified Accountants  
47 Fairlands Avenue  
Buckhurst Hill, Essex  
IG9 5TF

30 January 2023

## **Statement of trustees' responsibilities in respect of the Trustees' Annual Report and the Financial Statements**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. For preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the method and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable 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 charity will continue in business.

The trustee are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



Hussain Haider  
Trustee/Chair  
30 January 2023

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STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2022

	Note	Unrestricted £	Restricted £	2022 Total £	2021 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	32,328	-	32,328	21,692
Activities for generating funds		-	-	-	-
<b>Total incoming resources</b>		<b>32,328</b>	<b>-</b>	<b>32,328</b>	<b>21,692</b>
<b>RESOURCES EXPENDED</b>					
<b>Costs of generating funds</b>					
Support costs	4	-	-	-	-
Staff costs		-	-	-	-
Governance costs		-	-	-	-
<b>Total resources expended</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>32,328</b>	<b>-</b>	<b>32,328</b>	<b>21,692</b>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>	5	<b>44,207</b>	<b>-</b>	<b>44,207</b>	<b>22,515</b>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>76,535</b>	<b>-</b>	<b>76,535</b>	<b>44,207</b>

The notes form part of these financial statements

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BALANCE SHEET

AS AT 31 MARCH 2022

	Note	2022		2021	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		-	-	-	-
Cash at bank and in hand		<u>76,535</u>		<u>44,207</u>	
		76,535		44,207	
<b>LIABILITIES</b>					
Creditors: amounts falling due within one year		<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>76,535</u>		<u>44,207</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>76,535</u>		<u>44,207</u>	
<b>NET ASSETS</b>		<u>76,535</u>		<u>44,207</u>	
<b>FUNDS</b>	5				
Unrestricted funds					
General funds		76,535		44,207	
Restricted funds		<u>-</u>		<u>-</u>	
<b>TOTAL FUNDS</b>		<u>76,535</u>		<u>44,207</u>	

Approved by the Board of Trustees on 29/01/2022 and signed on their behalf by:



Hussain Haider  
Trustee/Chair

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2022**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) and applicable UK Generally Accepted Accounting Practice.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from income taxes on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2022.

	Unrestricted £	Restricted £	2022 Total £	2021 Total £
<b>3. INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
<b><i>Voluntary income</i></b>				
General Donations	32,328	-	32,328	21,692
Other under £500	-	-	-	-
	<u>32,328</u>	<u>-</u>	<u>32,328</u>	<u>21,692</u>
<b><i>Activities for generating funds</i></b>				
Fee Income	-	-	-	-
Income from Fundraising	-	-	-	-
Interest Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	<u>32,328</u>	<u>-</u>	<u>32,328</u>	<u>21,692</u>
<b>4. RESOURCES EXPENDED</b>				
<b><i>Support costs</i></b>				
Advertising	-	-	-	-
Agency staff & casual wages	-	-	-	-
Canteen & refreshment	-	-	-	-
Children events costs	-	-	-	-
Cleaning	-	-	-	-
Consultancy fee	-	-	-	-
Insurance	-	-	-	-
Learning materials & resources	-	-	-	-
Postage, printing, stationery & supplies	-	-	-	-
Rent	-	-	-	-
Premises expenses	-	-	-	-
Recruitment expenses	-	-	-	-
Repairs & maintenance	-	-	-	-
Subscription	-	-	-	-
Sundry expenses	-	-	-	-
Telephone	-	-	-	-
Training costs	-	-	-	-
Depreciation	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b><i>Staff costs</i></b>				
Salaries and wages	-	-	-	-
Social security costs	-	-	-	-
Employer's contribution to pension	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Average number of staff employed</i>				
<b><i>Governance costs</i></b>				
Accountancy and Independent examiner fee	-	-	-	-
Book-keeping & payroll	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total resources expended</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

## 5. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
<b>Unrestricted funds:</b>	£	£	£	£	£
General fund	44,207	32,328	-	-	76,535
<b>Total unrestricted funds</b>	<u>44,207</u>	<u>32,328</u>	<u>-</u>	<u>-</u>	<u>76,535</u>
<b>Restricted funds:</b>					
Restricted income	-	-	-	-	-
Income from fundraising	-	-	-	-	-
<b>Total unrestricted funds</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>TOTAL FUNDS</b>	<u>44,207</u>	<u>21,692</u>	<u>-</u>	<u>-</u>	<u>76,535</u>