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**FOR THE YEAR ENDED 31 MARCH 2023**

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## **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023**

The Board presents its Trustees' report with the financial statements of the charity for the year ended 31 March 2023. 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 period, our organization has made a strategic decision to extend support to Grounds Level School, a charitable institution dedicated to providing equitable educational opportunities to children irrespective of gender or ability. Recognizing the critical role education plays in empowering individuals, particularly the marginalized, we have committed to providing ongoing financial assistance to the institution on a monthly basis. This support encompasses covering tuition fees, provisioning school uniforms, and addressing any additional necessities imperative for the continuous education of disadvantaged children enrolled at the school. Furthermore, we are dedicated to enhancing the educational ecosystem at Grounds Level School by supplementing it with skill-building initiatives. In recognition of the rapidly evolving digital landscape in education, we have engaged with esteemed educationists, including two Ph.D. holders - one specializing in IT & Mathematics and the other in Robotic Science - based in Great Britain. Their

expertise are instrumental in tailoring the curriculum to align with contemporary educational standards and in training educators to deliver high-quality instruction.

In addition to fostering academic excellence, we are actively cultivating a robust network of donors and volunteers to expand our impact. By mobilizing resources and expertise from diverse stakeholders, we aim to broaden our support to reach more underserved children within the community. We are pleased to report that discussions with another reputable charity organization have commenced, and we are optimistic about the prospect of their collaboration in advancing this noble cause.

Through our concerted efforts and partnerships, we are committed to nurturing a conducive learning environment where every child, regardless of their background, has the opportunity to thrive academically and realize their full potential.

## **FINANCIAL REVIEW**

The charity had an opening balance of general funds amounting to £76,535 at the start of reporting year and the charity received general donations of £12,021 during the year. At 31 March 2023 the charity had net assets of 88,556. 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 2024

## **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 2024

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## STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2023

	Note	Unrestricted £	Restricted £	2023 Total £	2022 Total £
<b>INCOMING RESOURCES</b>					
<b>Incoming resources from generated funds</b>					
Voluntary income	3	12,021	-	12,021	32,328
Activities for generating funds		-	-	-	-
		<u>12,021</u>	<u>-</u>	<u>12,021</u>	<u>32,328</u>
<b>RESOURCES EXPENDED</b>					
<b>Costs of generating funds</b>					
Support costs	4	-	-	-	-
Staff costs		-	-	-	-
Governance costs		-	-	-	-
		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total resources expended</b>		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<u>12,021</u>	<u>-</u>	<u>12,021</u>	<u>32,328</u>
<b>RECONCILIATION OF FUNDS</b>					
<b>Total funds brought forward</b>	5	76,535	-	76,535	44,207
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u>88,556</u>	<u>-</u>	<u>88,556</u>	<u>76,535</u>

The notes form part of these financial statements

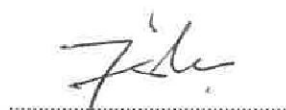
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BALANCE SHEET

AS AT 31 MARCH 2023

	Note	2023		2022	
		£	£	£	£
<b>CURRENT ASSETS</b>					
Debtors		-	-	-	-
Cash at bank and in hand		<u>88,556</u>		<u>76,535</u>	
		88,556		76,535	
<b>LIABILITIES</b>					
Creditors: amounts falling due within one year		<u>-</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>		<u>88,556</u>		<u>76,535</u>	
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>88,556</u>		<u>76,535</u>	
<b>NET ASSETS</b>		<u>88,556</u>		<u>76,535</u>	
<b>FUNDS</b>	5				
Unrestricted funds					
General funds		88,556		76,535	
Restricted funds		<u>-</u>		<u>-</u>	
<b>TOTAL FUNDS</b>		<u>88,556</u>		<u>76,535</u>	
		-	0	-	

Approved by the Board of Trustees on 30/01/2024 and signed on their behalf by:



**Hussain Haider**  
Trustee/Chair

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**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 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2023.

	Unrestricted	Restricted	2023 Total	2022 Total
	£	£	£	£
<b>3. INCOMING RESOURCES</b>				
<b>Incoming resources from generated funds</b>				
<b><i>Voluntary income</i></b>				
General Donations	12,021	-	12,021	32,328
Other under £500	-	-	-	-
	<u>12,021</u>	<u>-</u>	<u>12,021</u>	<u>32,328</u>
<b><i>Activities for generating funds</i></b>				
Fee Income	-	-	-	-
Income from Fundraising	-	-	-	-
Interest Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total incoming resources</b>	<u>12,021</u>	<u>-</u>	<u>12,021</u>	<u>32,328</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>

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NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

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	76,535	12,021	-	-	<b>88,556</b>
<b>Total unrestricted funds</b>	<b>76,535</b>	<b>12,021</b>	<b>-</b>	<b>-</b>	<b>88,556</b>
<b>Restricted funds:</b>					
Restricted income	-	-	-	-	-
Income from fundraising	-	-	-	-	-
<b>Total unrestricted funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TOTAL FUNDS</b>	<b>76,535</b>	<b>32,328</b>	<b>-</b>	<b>-</b>	<b>88,556</b>