

# GLOBAL REACH

England & Wales · Charity number 1186087

## Details

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Other names	GLOBAL REACH TRUST
Status	Registered
Legal form	CIO
Registered	2019-10-31
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

**Phone** 07500723318

**Email** [info@globalreachcharity.com](mailto:info@globalreachcharity.com)

## Activities

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**Objects:** THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD, BUT PARTICULARLY IN YEMEN, BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

**Activities:** The prevention or relief of poverty

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty

## Geography

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- Pakistan
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£712,387	£570,856	£166,741	0
2024-09-30	£599,000	£573,406	£25,211	0
2023-09-30	£232,216	£243,966	-	-
2022-09-30	£164,510	£157,409	-	-
2021-09-30	£98,511	£97,965	-	-

## Trustees

Name	Role	Appointed
<b>ABDULLA MOHAMMED A N AL-SAMRA</b>	Chair	2019-09-30
Abdul Salam Malik		2019-11-06
SHAHAB HASSAN MOHAMED MR		2021-11-24

**GLOBAL REACH**

England & Wales - Charity number 1186087

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# Accounts

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**Global Reach**  
**Income and Expenditure Accounts for the year ended**  
**30th September 2025**

Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2025**

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Income and expenditure accounts	9 – 10
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**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2025**

**Basic information**

**Address**

Global Reach

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Bank**

Lloyds Bank

797 Stratford Road,

Springfield,

BX1 1LT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1186087

## Global Reach

### Income and Expenditure Accounts for the year ended

30th September 2025



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Oct	2024	<b>To</b>	30	Sep	2025

### Section A

### Reference and administration details

Charity name

Global Reach

Other names charity is known by

Global Reach Trust

Registered charity number (if any)

1186087

Charity's principal address

Unit 27 Batley Enterprise Centre

Batley

Postcode

WF17 8LL

### Names of the charity trustees who manage the charity

	Trustee name
1	Mr Abdulla Mohammed A N Al-Samra
2	Mr Abdul Salam Malik
3	Mr Shahab Hassan Mohamed

### Section B

### Structure, governance and management

#### Description of the charity's trusts

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

CIO – Foundation Registered 31 Oct 2019

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

CIO

## Global Reach

### Income and Expenditure Accounts for the year ended

30th September 2025

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

Apart from the first charity trustees, every trustee has been appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## **Section C**

### **Objects and activities**

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

The objects of the CIO are for the public benefit,

The prevention or relief of poverty anywhere in the world, but particularly in Yemen, by providing: grants, items and services to individuals in need and /or charities or other organisations working to prevent or relieve poverty.

**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)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Global Reach

### Income and Expenditure Accounts for the year ended

30th September 2025

#### **Section D**

#### **Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been able to give grants abroad to further their charitable activities.

#### **Section E**

#### **Financial review**

**Brief statement of the charity's policy on reserves**

**1. Purpose**

1.1 Global Reach ("the Charity") has put in place a reserve policy to explain to existing and potential funders, donors and other stakeholders why the Charity is holding a particular amount of reserves. The Charity Commission statement of recommended practise (SORPS) requires a statement of the Charity's reserves in its annual report.

1.2 The Charity will not hold money in reserve where possible as it is the policy of the charity to maximise unrestricted funds, which are the free reserves of the charity and

to ensure sufficient funds are available to cover the following:

- a) Donations payable and approved; and
- b) Annual administrative costs.

Any amount held in reserve will be for specific purposes as detailed below.

£500.00

Global Reach

Income and Expenditure Accounts for the year ended

30th September 2025

**Section F Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)	<i>A. Malin</i>	
Full name(s)	<i>Abdul S Malin</i>	

Position (eg Secretary, Chair, etc)	<i>Vice Chair / Secretary</i>	
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Date	<i>22 Jan 2026</i>
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**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2025**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Global Reach

**On accounts for the year  
ended**

30<sup>th</sup> September 2025

**Charity no  
(if any)**

1186087

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity for the year ended **30 / 09 / 2025**

**Responsibilities and  
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2025**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** *A. Q. Khan*      **Date:** 22/01/2026

**Name:** Abdul Qudeir Khan

**Relevant professional qualification(s) or body (if any):** FMAAT  
FCPA

**Address:** Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL



## Global Reach

### Income and Expenditure Accounts for the year ended

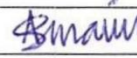
30th September 2025

Section B		Balance sheet	
	Note	Total this year	Total last year
		£	£
		F01	F02
<b>Fixed assets</b>			
<b>Tangible assets</b> (Note 8)	B01		
	B02		
<b>Investments</b> (Note 9)	B03		
<b>Total fixed assets</b>	B04		
<b>Current assets</b>			
<b>Stock and work in progress</b>	B05		
<b>Debtors</b> (Note 10)	B06	21,568	6,824
<b>(Short term) investments</b>	B07		
<b>Cash at bank and in hand</b>	B08	147,820	20,137
<b>Total current assets</b>	B09	169,388	26,961
<b>Creditors: amounts falling due within one year</b> (Note 11)	B10	2,647	1,750
<b>Net current assets/(liabilities)</b>	B11	166,741	25,211
<b>Total assets less current liabilities</b>	B12	166,741	25,211
<b>Creditors: amounts falling due after one year</b> (Note 11)	B13		
<b>Provisions for liabilities and charges</b>	B14		
<b>Net assets</b>	B15	166,741	25,211
<b>Funds of the Charity</b>			
<b>Unrestricted funds</b>	B16	152,516	25,211
<b>Designated funds</b>	B17		
<b>Total unrestricted funds</b>		152,516	25,211
<b>Restricted income funds</b> (Note 12)	B18	14,225	
<b>Endowment funds</b> (Note 12)	B19		
<b>Total funds</b>	B20	166,741	25,211

Signed by one or two trustees on behalf of all the trustees

Signature

Date of approval

# Global Reach

## Income and Expenditure Accounts for the year ended

**30th September 2025**

<b>Section C</b>	<b>Notes to the accounts</b>
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**Note 1 Basis of preparation**

*This section should be completed by all charities .*

**1.1 Basis of accounting**

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note 3 Analysis of incoming resources**

*Incoming resources may be further analysed if this would help the reader of the accounts.*

	Analysis	Unrestricted £	restricted £	This year £	Last year £
<b>Donations, HMRC gift aid and Grants</b>	Donations	108,562		108,562	581,758
	HMRC gift aid	20,509		20,509	17,644
	Donations - Abu Emad		3,670	3,670	
	Donations - Fidyah		10	10	
	Donations - Fitrana		4,529	4,529	
	Donations - Iftar		500	500	
	Donations - Mosque		4,750	4,750	
	Donations - Pakistan		1,300	1,300	
	Donations - Qari Asad Ullah		450	450	
	Donations - Qurbani		5,300	5,300	
	Donations - Water		4,600	4,600	
	Donations - Widows Pakistan		19,427	19,427	
	Donations - Zakat		20,919	20,919	
	Grants - ECT - Housing Support for Widows and the Poor & Lillah/Hajj Project			250,000	
	Grants - ECT - Individual Support for Needy Families			46,440	
	Grants - ECT - Land Purchase and Teacher's Salaries			33,720	
	Grants - ECT - Lillah and Zakat			160,000	
	Grants - ECT - Ramadan Lillah and Zakat			10,000	
	Grants - ECT - Ramadan; Micro Finance for Rickshaws, Support for Ulema, Orphans			17,700	
	<b>Total</b>			<b>712,386</b>	<b>599,402</b>

# Global Reach

## Income and Expenditure Accounts for the year ended

**30th September 2025**

Section C	Notes to the accounts	(cont)				
<b>Note 4 Analysis of resources expended</b>						
Resources expended may be further analysed if this would help the reader of the accounts.						
	<b>Analysis</b>	<b>Unrestricted £</b>	<b>restricted £</b>	<b>This year £</b>	<b>Last year £</b>	
<b>Donations and Grants</b>	Charitable donations					
	Grants				433,656	
	Poverty relief		1,030.00	1,030	137,258	
	Grants - Pakistan		9,889	9,889		
	Grants - Palestine		300	300		
	Grants - Qurbani		5,300	5,300		
	Pakistan - Masjids		8,870	8,870		
	Pakistan - Water		4,600	4,600		
	Pakistan - Widows		20,000	20,000		
	Projects - ECT - Housing Support for Widows and the Poor & Lillah/Hajj Project			250,000.00	250,000	
	Projects - ECT - Individual Support for Needy Families			46,440	46,440	
	Projects - ECT - Land Purchase and Teacher's Salaries			33,720		
					33,720	
	Projects - ECT - Lillah and Zakat			160,000	160,000	
	Projects - ECT - Ramadan Lillah and Zakat			10,000	10,000	
Projects - ECT - Ramadan; Micro Finance for Rickshaws, Support for Ulema, Orphans			17,700	17,700		
	<b>Total</b>		<b>567,849</b>	<b>567,849</b>	<b>570,913</b>	
<b>Legal and professional fees</b>	Accountancy fees	1,230		1,230	925	
	Annual return	432		432	250	
	Gift aid work	175		175	353	
	Independent examination	810		810	575	
	<b>Total</b>	<b>2,647</b>		<b>2,647</b>	<b>2,103</b>	
<b>Bank charges and interest</b>	Bank charges	360		360	390	
	<b>Total</b>	<b>360</b>		<b>360</b>	<b>390</b>	

## Global Reach

### Income and Expenditure Accounts for the year ended

**30th September 2025**

<b>Section C</b>	<b>Notes to the accounts</b>	<b>(cont)</b>
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**Note7 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**7.1 Total value of grants**

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
Palestine relief (Food)	300.00	
Widow Support		20,000.00
Housing help	393,129	
<b>Total</b>	<b>393,429.18</b>	<b>20,000.00</b>

**7.2 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

Names of institutions	Purpose	Total amount of grants paid £
Ummah Welfare Trust	Palestine relief	300
R & I Logistics LTD	Housing help	393,129
<b>Total grants to institutions</b>		<b>393,429</b>

## Global Reach

### Income and Expenditure Accounts for the year ended

**30th September 2025**

Section C	Notes to the accounts		(cont)	
<b>Note 10 Debtors and prepayments</b>				
<i>Please complete this note if the charity has any debtors or prepayments.</i>				
<b>Analysis of debtors</b>	<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
	<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Trade debtors				
Amounts due from subsidiary and associated undertakings				
Other debtors				
Prepayments and accrued income	21,568	6,824		
<b>Total</b>	<b>21,568</b>	<b>6,824</b>		
<b>Note 11 Creditors and accruals</b>				
<i>Please complete this note if the charity has any creditors or accruals.</i>				
<b>11.1 Analysis of creditors</b>				
	<b>Amounts falling due within one year</b>		<b>Amounts falling due after more than one year</b>	
	<b>This year</b>	<b>Last year</b>	<b>This year</b>	<b>Last year</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Loans and overdrafts				
Trade creditors				
Amounts due to subsidiary and associated undertakings				
Other creditors	2,647	1,750		
Accruals and deferred income				
<b>Total</b>	<b>2,647</b>	<b>1,750</b>		

**GLOBAL REACH**

England & Wales - Charity number 1186087

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# Accounts

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**Global Reach**  
**Income and Expenditure Accounts for the year ended**  
**30th September 2024**

Charity Assist Accountants Ltd  
Certified Public Accountants and Charity Independent Examiners  
Unit 27 Batley Enterprise Centre  
513 Bradford Road Batley West Yorkshire  
WF17 8LL

**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2024**

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Independent examiner's report on the accounts	7 – 8
Income and expenditure accounts	9 – 10
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**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2024**

**Basic information**

**Address**

Global Reach

Unit 27 Batley Enterprise Centre

Batley

West Yorkshire

WF17 8LL

**Bank**

Lloyds Bank

797 Stratford Road,

Springfield,

BX1 1LT

**Accountants**

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

513 Bradford Road

Batley

WF17 8LL

**Charity registration number**

1186087

## Global Reach

### Income and Expenditure Accounts for the year ended

30th September 2024



Trustees' Annual Report for the period							
		Period start date			Period end date		
<b>From</b>	01	Oct	2023	<b>To</b>	30	Sep	2024

## Section A

### Reference and administration details

Charity name

Global Reach

Other names charity is known by

Global Reach Trust

Registered charity number (if any)

1186087

Charity's principal address

Unit 27 Batley Enterprise Centre

Batley

Postcode

WF17 8LL

### Names of the charity trustees who manage the charity

	Trustee name
1	Mr Abdulla Mohammed A N Al-Samra
2	Mr Abdul Salam Malik
3	Mr Shahab Hassan Mohamed

## Section B

### Structure, governance and management

#### Description of the charity's trusts

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

CIO – Foundation Registered 31 Oct 2019

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

CIO

## Global Reach

### Income and Expenditure Accounts for the year ended

**30th September 2024**

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

Apart from the first charity trustees, every trustee has been appointed by a resolution passed at a properly convened meeting of the charity trustees.

In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

## **Section C**

### **Objects and activities**

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

The objects of the CIO are for the public benefit,

The prevention or relief of poverty anywhere in the world, but particularly in Yemen, by providing: grants, items and services to individuals in need and /or charities or other organisations working to prevent or relieve poverty.

**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)**

Charity commission requires the trustees of a charity to:

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- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Global Reach

### Income and Expenditure Accounts for the year ended

30th September 2024

#### Section D

#### Achievements and performance

Summary of the main achievements of the charity during the year

The charity has been able to give grants abroad to further their charitable activities.

#### Section E

#### Financial review

Brief statement of the charity's policy on reserves


1. Trustees are under an obligation to see that the funds raised by the charity are primarily expended for its objects.
2. As a small charity the funds will probably be spent as they come in and the charity will always be short of money.
3. There are no expectations that reserves will be available.
4. In circumstances of available reserves the charity trustees will use these reserves to advance purpose of the charity which may include Grants given to other Charities, organisations who will carry out the purpose(s) of the CIO

#### Section F

#### Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Abdul Salam Malik	
Position (eg Secretary, Chair, etc)	Trustee	
Date	4th November 2024	

**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2024**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Global Reach

**On accounts for the year  
ended**

30<sup>th</sup> September 2024

**Charity no  
(if any)**

1186087

**Set out on pages**

9 – 10

I report to the trustees on my examination of the accounts of the above charity for the year ended **30 / 09 / 2024**

**Responsibilities and  
basis of report**

As the charity trustees of the charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Global Reach**

**Income and Expenditure Accounts for the year ended**

**30th September 2024**

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan.

Date:

17.6.2025

Name:

Mr A. Q. KHAN

Relevant professional  
qualification(s) or body  
(if any):

FMAAT  
FCPA

Address:

Unit 27 Batley Enterprise Centre  
513 Bradford Road  
Batley  
WF17 8LL

# Global Reach

## Income and Expenditure Accounts for the year ended

**30th September 2024**



Charity Name Global Reach		Charity No	1186087		<b>CC39a</b>
Annual accounts for the period					
Period start date	<b>01.10.2023</b>	<b>To</b>	Period end date	<b>30.09.2024</b>	

### **Section A Statement of financial activities**

Descriptions by natural category	Note	Restricted			Total this year	Total last year
		Unrestricted funds	income funds	Endowment funds		
		£	£	£	£	£
		F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>						
Donations, HMRC gift aid and Grants		599,402			599,402	232,216
<b>Total incoming resources</b>	S01	599,402			599,402	232,216
<b>Resources expended (Notes 4-7)</b>						
Donations and Grants		570,913			570,913	241,288
Legal and professional fees		2,103			2,103	2,108
Bank charges and interest		390			390	645
Telephone postage and stationery						25
<b>Total resources expended</b>	S02	573,406			573,406	244,066
<b>Net incoming/(outgoing) resources before transfers</b>	S03	25,996			25,996	-11,850
<b>Gross transfers between funds</b>	S04					
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>	S05	25,996			25,996	-11,850
<b>Other recognised gains/(losses)</b>						
Gains and losses on revaluation of fixed assets for the charity's own use	S06					
Gains and losses on investment assets	S07					
<b>Net movement in funds</b>	S08	25,996			25,996	-11,850
<b>Total funds brought forward</b>	S09	-785			-785	11,065
<b>Total funds carried forward</b>	S10	25,211			25,211	-785

# Global Reach

## Income and Expenditure Accounts for the year ended

30th September 2024

### **Section B Balance sheet**

		Note	Total this year £ F01	Total last year £ F02
<b>Fixed assets</b>				
Tangible assets (Note 8)		B01		
		B02		
Investments (Note 9)		B03		
<i>Total fixed assets</i>		B04		
<b>Current assets</b>				
Stock and work in progress		B05		
Debtors (Note 10)		B06	6,824	
(Short term) investments		B07		
Cash at bank and in hand		B08	20,137	190
<i>Total current assets</i>		B09	26,961	190
<b>Creditors: amounts falling due within one year</b> (Note 11)		B10	1,750	975
<i>Net current assets/(liabilities)</i>		B11	25,211	-785
<i>Total assets less current liabilities</i>		B12	25,211	-785
<b>Creditors: amounts falling due after one year</b> (Note 11)		B13		
Provisions for liabilities and charges		B14		
<i>Net assets</i>		B15	25,211	-785
<b>Funds of the Charity</b>				
Unrestricted funds		B16	25,211	-785
Designated funds		B17		
<i>Total unrestricted funds</i>			25,211	-785
Restricted income funds (Note 12)		B18		
Endowment funds (Note 12)		B19		
<i>Total funds</i>		B20	25,211	-785

Signed by one or two trustees on behalf of all the trustees

Signature	Date of approval

# Global Reach

## Income and Expenditure Accounts for the year ended

### 30th September 2024

#### Section C Notes to the accounts

#### Note 1 Basis of preparation

*This section should be completed by all charities.*

#### 1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with\* 

✓
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 Accounting Standards;
- or 

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 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

#### Note 3 Analysis of incoming resources

*Incoming resources may be further analysed if this would help the reader of the accounts.*

Analysis		Unrestricted £	restricted £	This year £	Last year £
Donations, HMRC gift aid and Grants	Donations	581,758		581,758	202,167
	HMRC gift aid	17,644		17,644	30,049
	<b>Total</b>			<b>599,402</b>	<b>232,216</b>

#### Note 4 Analysis of resources expended

*Resources expended may be further analysed if this would help the reader of the accounts.*

Analysis		Unrestricted £	restricted £	This year £	Last year £
Donations and Grants	Charitable donations				1,000
	Grants	433,656		433,656	240,288
	Poverty relief	137,258		137,258	
	<b>Total</b>	<b>570,913</b>		<b>570,913</b>	<b>241,288</b>
Legal and professional fees	Accountancy fees	925		925	550
	Annual return	250		250	125
	Gift aid work	353		353	1,063
	Governance				70
	Independent examination	575		575	300
<b>Total</b>	<b>2,103</b>		<b>2,103</b>	<b>2,108</b>	
Bank charges and interest	Bank charges	390		390	645
	<b>Total</b>	<b>390</b>		<b>390</b>	<b>645</b>
Telephone postage and stationery	Telephone				25
	<b>Total</b>				<b>25</b>

## Global Reach

### Income and Expenditure Accounts for the year ended

**30th September 2024**

**Note7 Grantmaking**

*Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.*

**7.1 Total value of grants**

Purpose for which grants made	Grants to institutions	Grants to individuals
	Total amount	Total amount
	£	£
Palestine relief	5,200.00	
Blind school	4,991.15	
Water wells in Bangladesh		250.00
Food packages in Pakistan		10,996.05
Housing help	412,218.35	
<b>Total</b>	<b>422,409.50</b>	<b>11,246.05</b>

**7.2 Grants made to institutions**

*If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.*

Names of institutions	Purpose	Total amount of grants paid £
Ummah Welfare Trust	Palestine relief	5,200
Akab Welfare Trust	Blind school	4,991
R & I LOGISTICS LTD	Housing help	412,218
<b>Total grants to institutions</b>		<b>422,410</b>

**Note 10 Debtors and prepayments**

*Please complete this note if the charity has any debtors or prepayments.*

**Analysis of debtors**

Trade debtors  
Amounts due from subsidiary and associated undertakings  
Other debtors  
Prepayments and accrued income

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
	6,824			
<b>Total</b>	<b>6,824</b>			

# Global Reach

## Income and Expenditure Accounts for the year ended

30th September 2024

**Note 11**                      **Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**11.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts				
Trade creditors				
Amounts due to subsidiary and associated undertakings				
Other creditors	1,750	975		
Accruals and deferred income				
<b>Total</b>	<b>1,750</b>	<b>975</b>		

**GLOBAL REACH**

England & Wales - Charity number 1186087

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# Accounts

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2023**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2023**

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2023**

**Basic information**

**Address**

Global Reach  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Bank**

Lloyds Bank  
797 Stratford Road,  
Springfield,  
BX1 1LT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL


**Charity registration number**

1186087

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2023

	<b>Trustees' Annual Report for the period</b>						
	Period start date			<b>To</b>	Period end date		
	<b>From</b>	01	Oct		2022	30	Sep

#### **Section A**

#### **Reference and administration details**

**Charity name**

Global Reach

**Other names charity is known by**

Global Reach Trust

**Registered charity number (if any)** 1186087

**Charity's principal address**

Unit 27 Batley Enterprise Centre

Batley

**Postcode**

WF17 8LL

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mr Abdulla Mohammed A N Al-Samra	Chairman
2	Mr Abdul Salam Malik	Vice-chairman & Secretary
3	Mr Shahab Hassan Mohamed	Trustee

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2023

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 Oct 2019
How the charity is constituted (eg. trust, association, company)	Standard Registration - Association
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee has been appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

#### **Section C Objectives and activities**

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

The objects of the CIO are for the public benefit,  
The prevention or relief of poverty anywhere in the world, but particularly in Yemen, by providing: grants, items and services to individuals in need and /or charities or other organisations working to prevent or relieve poverty.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2023

**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)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2023

#### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been able to give grants abroad to further their charitable activities.

#### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

1. Trustees are under an obligation to see that the funds raised by the charity are primarily expended for its objects.
2. As a small charity the funds will probably be spent as they come in and the charity will always be short of money.
3. There are no expectations that reserves will be available.
4. In circumstances of available reserves the charity trustees will use these reserves to advance purpose of the charity which may include Grants given to other Charities, organisations who will carry out the purpose(s) of the CIO

#### **Section F Declaration**

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

**Signed on behalf of the charity's trustees**

Signature(s)	<i>Amalik</i>	
Full name(s)	<i>Abdul S Malik</i>	
Position (e.g. Secretary, Chair, etc)	<i>Vice Chairman</i>	
Date	<i>9th May 2024</i>	

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2023**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Global Reach

**On accounts for the year  
ended**

30<sup>th</sup> September 2023

**Charity no  
(if any)**

1186087

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01/10/2021** to **30/09/2023**

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Global Reach**

**Receipts and Payments Accounts for the year ended**



**30<sup>th</sup> September 2023**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records


I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

<b>Signed:</b>		<b>Date:</b>	
<b>Name:</b>	Abdul Qudeir Khan		
<b>Relevant professional qualification(s) or body (if any):</b>	FMAAT FCPA		
<b>Address:</b>	Unit 27 Batley Enterprise Centre		
	Batley		
	West Yorkshire		
	WF17 8LL		

# Global Reach

## Receipts and Payments Accounts for the year ended

**30<sup>th</sup> September 2023**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Global Reach</b>		No (if any) <b>1186087</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01.10.2022	To	Period end date 30.09.2023	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	202,166	-	-	202,166	132,697
Hamad Khalifa Islamic Centre	-	-	-	-	-
HMRC gift aid	30,049	-	-	30,049	32,043
<b>Sub total (Gross income for AR)</b>	<b>232,216</b>	<b>-</b>	<b>-</b>	<b>232,216</b>	<b>164,740</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>232,216</b>	<b>-</b>	<b>-</b>	<b>232,216</b>	<b>164,740</b>
<b>A3 Payments</b>					
Accountancy fees	475	-	-	475	475
Annual return	150			150	150
Bank charges	645			645	540
Charitable donations	1,000			1,000	700
Donations	-	-	-	-	-
Gift aid work	1,063	-	-	1,063	806
Governance	70			70	50
Grants	240,288			240,288	154,438
Independent examination	250	-	-	250	250
Telephone	25			25	
<b>Sub total</b>	<b>243,966</b>	<b>-</b>	<b>-</b>	<b>243,966</b>	<b>157,409</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>243,966</b>	<b>-</b>	<b>-</b>	<b>243,966</b>	<b>157,409</b>
<b>Net of receipts/(payments)</b>	<b>- 11,750</b>	<b>-</b>	<b>-</b>	<b>- 11,750</b>	<b>7,331</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	11,940	-	-	11,940	4,609
<b>Cash funds this year end</b>	<b>190</b>	<b>-</b>	<b>-</b>	<b>190</b>	<b>11,940</b>

## Global Reach

### Receipts and Payments Accounts for the year ended

**30<sup>th</sup> September 2023**

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

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Lloyds bank 59842660	50	-	-
	Lloyds bank 81119160	140	-	-
		-	-	-
	<b>Total cash funds</b>	<b>190</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds to nearest £</b>	<b>Restricted funds to nearest £</b>	<b>Endowment funds to nearest £</b>
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

*S. Malik*

9th May 2024

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2023**

**Notes**

<b>Grants to</b>	<b>Amount</b>
Pakistan –poverty relief	£240,288.02

**GLOBAL REACH**

England & Wales - Charity number 1186087

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# Accounts

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**

**Basic information**

**Address**

Global Reach  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Bank**

Lloyds Bank  
797 Stratford Road,  
Springfield,  
BX1 1LT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Charity registration number**

1186087

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2022

	<b>Trustees' Annual Report for the period</b>						
	Period start date			<b>To</b>	Period end date		
	<b>From</b>	01	Oct		2021	30	Sep

#### **Section A**

#### **Reference and administration details**

Charity name

Global Reach

Other names charity is known by

Global Reach Trust

Registered charity number (if any) 1186087

Charity's principal address

Unit 27 Batley Enterprise Centre

Batley

Postcode

WF17 8LL

#### **Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mr Abdulla Mohammed A N Al-Samra	Chairman
2	Mr Abdul Salam Malik	Vice-chairman & Secretary
3	Mr Shahab Hassan Mohamed	Trustee

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2022

#### **Section B                    Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 Oct 2019
How the charity is constituted (eg. trust, association, company)	Standard Registration - Association
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee has been appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

#### **Section C                    Objectives and activities**

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

The objects of the CIO are for the public benefit,

The prevention or relief of poverty anywhere in the world, but particularly in Yemen, by providing: grants, items and services to individuals in need and /or charities or other organisations working to prevent or relieve poverty.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2022

**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)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2022

#### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has been able to give grants abroad to further their charitable activities.

#### **Section E Financial review**

**Brief statement of the charity's policy on reserves**

1. Trustees are under an obligation to see that the funds raised by the charity are primarily expended for its objects.
2. As a small charity the funds will probably be spent as they come in and the charity will always be short of money.
3. There are no expectations that reserves will be available.
4. In circumstances of available reserves the charity trustees will use these reserves to advance purpose of the charity which may include Grants given to other Charities, organisations who will carry out the purpose(s) of the CIO

#### **Section F Declaration**

igned on behalf of the charity's trustees

Signature(s)	<i>S. Malik</i>	
Full name(s)	<i>Abdul Salam Malik</i>	
Position (e.g. Secretary, Chair, etc)	<i>Vice Chair and Secretary</i>	
Date		

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Global Reach

**On accounts for the year  
ended**

30<sup>th</sup> September 2022

**Charity no  
(if any)**

1186087

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **01/10/2021** to **30/09/2022**

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

*A. P. Khan*

Date:

21.3.2023

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT  
FCPA


Address:

Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

# Global Reach

## Receipts and Payments Accounts for the year ended

**30<sup>th</sup> September 2022**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Global Reach</b>		No (if any) <b>1186087</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01.10.2021	To	Period end date 30.09.2022	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	132,467	-	-	132,467	88,235
Hamad Khalifa Islamic Centre	-	-	-	-	-
HMRC gift aid	32,043	-	-	32,043	10,276
<b>Sub total (Gross income for AR)</b>	<b>164,510</b>	<b>-</b>	<b>-</b>	<b>164,510</b>	<b>98,511</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>164,510</b>	<b>-</b>	<b>-</b>	<b>164,510</b>	<b>98,511</b>
<b>A3 Payments</b>					
Accountancy fees	475	-	-	475	675
Annual return	150			150	150
Bank charges	540			540	545
Charitable donations	700			700	-
Donations	-	-	-	-	1,625
Gift aid work	806	-	-	806	476
Governance	50			50	225
Grants	154,438			154,438	94,019
Independent examination	250	-	-	250	250
<b>Sub total</b>	<b>157,409</b>	<b>-</b>	<b>-</b>	<b>157,409</b>	<b>97,965</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>157,409</b>	<b>-</b>	<b>-</b>	<b>157,409</b>	<b>97,965</b>
<b>Net of receipts/(payments)</b>	<b>7,101</b>	<b>-</b>	<b>-</b>	<b>7,101</b>	<b>546</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>4,609</b>	-	-	<b>4,609</b>	<b>4,063</b>
<b>Cash funds this year end</b>	<b>11,710</b>	<b>-</b>	<b>-</b>	<b>11,710</b>	<b>4,609</b>

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £
<b>B1 Cash funds</b>	Lloyds bank 59842660	72	-	-
	Lloyds bank 81119160	11,638	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,710</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Abdul S Malik	

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2022**

**Notes**

<b>Grants to</b>	<b>Amount</b>
Pakistan –poverty relief	£154,438.00

**GLOBAL REACH**

England & Wales - Charity number 1186087

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# Accounts

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**

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**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**

**Basic information**

**Address**

Global Reach  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL

**Bank**

Lloyds Bank  
797 Stratford Road,  
Springfield,  
BX1 1LT

**Accountants**

Charity Assist Accountants Ltd  
Unit 27 Batley Enterprise Centre  
Batley  
West Yorkshire  
WF17 8LL


**Charity registration number**

1186087

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2021

	<b>Trustees' Annual Report for the period</b>						
	<b>From</b>	Period start date			<b>To</b>	Period end date	
	01	Oct	2020		30	Sep	2021

#### **Section A Reference and administration details**

Charity name

Global Reach

Other names charity is known by

Global Reach Trust

Registered charity number (if any) 1186087

Charity's principal address

Unit 27 Batley Enterprise Centre

Batley

Postcode

WF17 8LL

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>
1	Mr Abdulla Mohammed A N Al-Samra	Chairman
2	Mr Abdul Salam Malik	Vice-chairman & Secretary

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2021

#### **Section B Structure, governance and management**

##### **Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 31 Oct 2019
How the charity is constituted (eg. trust, association, company)	Standard Registration - Association
Trustee selection methods (eg. appointed by, elected by)	<p>Apart from the first charity trustees, every trustee has been appointed by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

#### **Section C Objectives and activities**

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

The objects of the CIO are for the public benefit,

The prevention or relief of poverty in Malawi by providing: grants, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty.

The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2021

**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)**

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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 there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which 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 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2021

#### **Section D Achievements and performance**

**Summary of the main achievements of the charity during the year**

The charity has started their activities in order to achieve the objects set in the governing document.

#### **Section E Financial review**

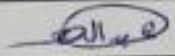
**Brief statement of the charity's policy on reserves**

1. Trustees are under an obligation to see that the funds raised by the charity are primarily expended for its objects.
2. As a small charity the funds will probably be spent as they come in and the charity will always be short of money.
3. There are no expectations that reserves will be available.
4. In circumstances of available reserves the charity trustees will use these reserves to advance purpose of the charity which may include Grants given to other Charities, organisations who will carry out the purpose(s) of the CIO

#### **Section F Declaration**

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

Signed on behalf of the charity,s trustees

Signature(s)		
Full name(s)	Abdulla AL-Samra	
Position (e.g. Secretary, Chair, etc)	Chair	
Date	19/11/2021	

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Global Reach

**On accounts for the year  
ended**

30<sup>th</sup> September 2021

**Charity no  
(if any)**

1186087

**Set out on pages**

10 – 11

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 /10/ 2020** to **30/ 09/ 2021**

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

## Global Reach

### Receipts and Payments Accounts for the year ended

30<sup>th</sup> September 2021

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

*A. Q. Khan*

**Date:**

22.11.2021

**Name:**

Abdul Qudeir Khan

**Relevant professional qualification(s) or body (if any):**

FMAAT

FCPA

**Address:**

Unit 27 Batley Enterprise Centre

Batley


West Yorkshire

WF17 8LL

# Global Reach

## Receipts and Payments Accounts for the year ended


**30<sup>th</sup> September 2021**

 <b>CHARITY COMMISSION FOR ENGLAND AND WALES</b>	Charity Name <b>Global Reach</b>		No (if any) <b>1186087</b>		<b>CC16a</b>
	<b>Receipts and payments accounts</b>				
	For the period from	Period start date 01.10.2020	To	Period end date 30.09.2021	
<b>Section A Receipts and payments</b>					
	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>	<b>Total funds</b>	<b>Last year</b>
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	88,235	-	-	88,235	75,203
Hamad Khalifa Islamic Centre	-	-	-	-	1,348
HMRC gift aid	10,276	-	-	10,276	-
<b>Sub total (Gross income for AR)</b>	<b>98,511</b>	<b>-</b>	<b>-</b>	<b>98,511</b>	<b>76,551</b>
<b>A2 Asset and investment sales, (see table).</b>					
		-	-	-	-
		-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>98,511</b>	<b>-</b>	<b>-</b>	<b>98,511</b>	<b>76,551</b>
<b>A3 Payments</b>					
Bank charges	545	-	-	545	780
Annual return	150	-	-	150	-
Accountancy fees	675	-	-	675	-
Governance	225	-	-	225	-
Grants	94,019	-	-	94,019	71,726
Donations	1,625	-	-	1,625	-
Gift aid work	476	-	-	-	-
Independent examination	250	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>97,965</b>	<b>-</b>	<b>-</b>	<b>97,965</b>	<b>72,506</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Loan repayment	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>97,965</b>	<b>-</b>	<b>-</b>	<b>97,965</b>	<b>72,506</b>
<b>Net of receipts/(payments)</b>	<b>546</b>	<b>-</b>	<b>-</b>	<b>546</b>	<b>4,045</b>
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>4,063</b>	-	-	<b>4,063</b>	<b>18</b>
<b>Cash funds this year end</b>	<b>4,609</b>	<b>-</b>	<b>-</b>	<b>4,609</b>	<b>4,063</b>

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**

<b>Section B Statement of assets and liabilities at the end of the period</b>				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds bank 93842661	89	-	-
	Lloyds bank 81119160	4,519	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,609</b>	<b>-</b>	<b>-</b>
<small>(agree balances with receipts and payments account(s))</small>				
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Details			
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Abdulla Al-Samra	19/11/2021	

**Global Reach**

**Receipts and Payments Accounts for the year ended**

**30<sup>th</sup> September 2021**

**Notes**

<b>Grants to</b>	<b>Amount</b>
Pakistan –poverty relief	£94019.00