

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

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30th September 2025

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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

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	01	Oct	2024		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

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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.

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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

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Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

A. Malin

Full name(s)

Abdul S Malin

Position (eg Secretary, Chair,
etc)

Vice Chair / Secretary

Date

22 Jan 2026

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**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**

30th 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.

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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

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	Charity Name Global Reach			Charity No	1186087	CC39a
	Annual accounts for the period					
	Period start date	01.10.2024	To	Period end date	30.09.2025	

Section A Statement of financial activities

Descriptions by natural category	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
		F01	F02	F03	F04	F05
Incoming resources (Note 3)						
Donations, HMRC gift aid and Grants		129,071	583,316		712,387	599,402
Total incoming resources	S01	129,071	583,316		712,387	599,402
Resources expended (Notes 4-7)						
Donations and Grants			569,091		569,091	570,913
Legal and professional fees		1,405			1,405	2,103
Bank charges and interest		360			360	390
Telephone postage and stationery						
Total resources expended	S02	1,765	569,091		570,856	573,406
Net incoming/(outgoing) resources before transfers	S03	127,306	14,225		141,531	25,996
Gross transfers between funds	S04					
Net incoming/(outgoing) resources before other recognised gains/(losses)	S05	127,306	14,225		141,531	25,996
Other recognised gains/(losses)						
Gains and losses on revaluation of fixed assets for the charity's own use	S06					
Gains and losses on investment assets	S07					
Net movement in funds	S08	127,306	14,225		141,531	25,996
Total funds brought forward	S09	25,211			25,211	-785
Total funds carried forward	S10	152,516	14,225		166,741	25,211

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

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

Signature

Date of approval

Global Reach

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Section C		Notes to the accounts	
Note 1	Basis of preparation		
<i>This section should be completed by all charities.</i>			
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*	✓	Accounting Standards;	
or		Financial Reporting Standards for Smaller Enterprises (FRSSE);	
• and with the Charities Act.			

Section C		Notes to the accounts		(cont)
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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.

		Unrestricted	restricted	This year	Last year
		£	£	£	£
Donations, HMRC gift aid and Grants	Analysis				
	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	250,000	
	Grants - ECT - Individual Support for Needy Families		46,440	46,440	
	Grants - ECT - Land Purchase and Teacher's Salaries		33,720	33,720	
	Grants - ECT - Lillah and Zakat		160,000	160,000	
	Grants - ECT - Ramadan Lillah and Zakat		10,000	10,000	
	Grants - ECT - Ramadan; Micro Finance for Rickshaws, Support for Ulema, Orphans		17,700	17,700	
	Total			712,386	599,402

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Section C		Notes to the accounts		(cont)	
Note 4		Analysis of resources expended			
Resources expended may be further analysed if this would help the reader of the accounts.					
		Unrestricted	restricted	This year	Last year
	Analysis	£	£	£	£
Donations and Grants	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	
	Total		567,849	567,849	570,913
Legal and professional fees	Accountancy fees	1,230		1,230	925
	Annual return	432		432	250
	Gift aid work	175		175	353
	Independent examination	810		810	575
	Total	2,647		2,647	2,103
Bank charges and interest	Bank charges	360		360	390
	Total	360		360	390

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Section C		Notes to the accounts		(cont)
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		
Total		393,429.18	20,000.00	
7.2Grants 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	
Total grants to institutions			393,429	

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