

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2024  
FOR  
GLOBAL HELPING HANDS**

Shareef  
Statutory Auditors  
4 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

|                                    | Page     |
|------------------------------------|----------|
| Report of the Trustees             | 1 to 12  |
| Report of the Independent Auditors | 13 to 15 |
| Statement of Financial Activities  | 16       |
| Balance Sheet                      | 17       |
| Cash Flow Statement                | 18       |
| Notes to the Cash Flow Statement   | 19       |
| Notes to the Financial Statements  | 20 to 25 |

---

## **GLOBAL HELPING HANDS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

---

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **A Message from Our Chair**

Global Helping Hands (GHH) remains steadfast in its commitment to supporting the most vulnerable members of society. Since its inception, our mission has been to provide essential aid to refugees fleeing conflict, deliver hope to orphans, and transform countless lives, all made possible through your unwavering support.

We have maintained our 100% donation policy, ensuring that every penny donated is used directly to help those in need. All administrative costs are covered by our dedicated admin fund.

By leveraging the dedication of our committed volunteers, we have minimized operational expenses, ensuring that donations are effectively directed toward aiding the most disadvantaged.

In February 2023, when Turkey and Syria were devastated by a massive earthquake affecting millions, GHH acted swiftly. Utilising our volunteer network and contacts in Turkey, we responded almost immediately, delivering emergency food, medical supplies, and other essential aid.

In addition, GHH has begun building villages for those affected by the earthquake. Each village consists of two-bedroom homes with access to essential facilities, including a masjid and a school, ensuring that these communities have the foundation they need to rebuild their lives.

Additionally, we collaborated with local communities in the UK to gather and send three containers of vital supplies, which were distributed to Syrian refugees in need.

Beyond emergency disaster relief, GHH has continued to support initiatives in food security, water access, orphan care, winter aid, and Ramadan projects in all regions where we operate.

Asif Ali  
Chairman, and chair of Trustees

## GLOBAL HELPING HANDS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

---

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

Global Helping Hands is a charity with 100% donations delivered to its intended recipients. Through education, healthcare, water and food we support children, widows, orphans and global issues in order to make the world a better place.

Our 100% donation policy means that every penny you give goes directly to helping those in need, not to administrative or overhead costs (such as marketing, legal or finance), which are covered by specific admin donations or Gift Aid. To cover our admin costs, we use Gift Aid, money received from institutional donors for admin purposes (home and abroad) or donations specifically by people for admin costs.

We are saving and transforming the lives of some of the world's most vulnerable people.

##### Core Values

##### Resources

We take care of resources placed with us through the generosity of our donors by funding projects to provide amongst other things safe water, food, funds, community development and well-being. We review and check on projects to provide as much feedback as safely as possible to our donors, regulators and others as necessary.

##### Transparency

We aim to be open and honest in our relationships so we can deliver maximum value for the projects we undertake.

##### Responsibility

We are entrusted by those we serve to observe the highest standards and ethics and by those who donate to deliver projects to help those most in need.

##### Respect

We place ourselves in a shared humanity and treat everyone with kindness and compassion whilst striving to deliver that which we have been entrusted with of funds and goods to benefit individuals and build a global community.

##### Community and Teamwork

We emphasise the transformative impact that collaboration can achieve by working together with those in need, fostering communication, furthering understanding, and building caring and supportive environments, we can achieve something to lift individuals out of poverty and distress to help transform lives.

##### Mission

Working together as a team with those in need to deliver projects that not only immediately save lives but aim in the longer term to develop skills to transform lives and lift people out of poverty.

To achieve this the trustees and volunteers combine their experience in both commercial and voluntary worlds to raise awareness of and deliver projects for the forgotten and needy. We strive not only to help those affected by disasters that are reported in the news but also those that are forgotten or neglected.

##### Vision

## **GLOBAL HELPING HANDS**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024**

---

We don't just chase the latest disaster, but we actively search for communities in need who are ignored or forgotten and also strive to help them. This is what can lead to significant and positive changes for donors and recipients. We can create change by connecting with the range of people who need help.

#### **Goals**

To build an open and transparent charity that can deliver projects in a challenging environment that donors and regulators trust. To achieve this means delivering and reporting on meaningful projects in a timely manner whilst building the charity but never forgetting the aim is to help those in need and raise them away from being in need.

**OBJECTIVES AND ACTIVITIES**

**Significant activities**

**Impact overview**

Between 1 April 2023 and 31 March 2024, your unwavering support enabled us to positively impact the lives of over 659,686 individuals across multiple countries. From providing clean water and food security to building homes, offering education, and delivering emergency aid, these efforts brought relief and hope to some of the world's most vulnerable communities.

From ensuring sustainable access to clean water and distributing food to building homes and offering spiritual and educational resources, our collective efforts have empowered communities to thrive. Whether through responding to emergencies or supporting orphans, every initiative this year has been a step toward restoring dignity, alleviating hardship, and fostering resilience.

Thanks to your support, we reached individuals and families in countries like Pakistan, Uganda, Palestine, Lebanon, Greece, Turkey, Mauritania, Morocco, and refugee camps for the Rohingya and Syrians. These achievements are a testament to the power of compassion and the difference we can make when we work together.

**Programme Highlights 2023-2024**

**Water Projects**

We have provided clean and sustainable water to 29,770 beneficiaries across Pakistan, Uganda, and Rohingya refugee camps through the construction of 40 hand water pumps, 10 large deep-water wells, and 18 solar water wells. Both deep water wells and solar wells serve approximately 200-300 people daily, while hand pumps support around 100 people daily. These initiatives ensure consistent access to safe water for drinking, cooking, and sanitation. They have significantly improved health outcomes by reducing waterborne diseases and have enhanced overall hygiene, fostering better living conditions within these communities.

**Food Security Initiatives**

In a bid to alleviate hunger, we distributed 61,290 bread supplies, 32,250 food parcels, and 103,128 hot meals, benefiting a total of 196,668 individuals in Syrian Refugees, Palestine, Uganda, Morocco, and Lebanon. These efforts addressed immediate hunger and ensured food security for families facing poverty, crisis, and displacement, providing essential nourishment during critical times.

**Qurbani Programme**

During Eid al-Adha, our Qurbani programme provided fresh, protein-rich meat to 196,000 individuals across Pakistan, Uganda, Palestine, Rohingya refugee camps, Lebanon, and Mauritania. This initiative upheld the spirit of compassion and generosity while ensuring that vulnerable families had access to high-quality food, bringing joy and relief during this sacred time.

**Housing Support**

We constructed 85 two-bedroom houses this year, including 50 houses in Hala's Village and 35 houses in another village, providing safe and stable housing to refugee families in Pakistan and Syrian Refugee camps. Each house accommodates 3-5 people, sheltering approximately 2,703 to 4,505 individuals daily. These homes offer privacy, security, and a stable foundation for families to rebuild their lives with dignity.

**Masjid Projects**

We built new masjids in Pakistan, Rohingya Refugee camps, and Uganda, benefiting over 6,920 individuals by creating dedicated spaces for worship, learning, and community bonding. Over the course of a year, each masjid serves an estimated 36,500 worshippers, as they become central to daily prayers, fostering a profound sense of spirituality, unity, and mutual support within the community.

These masjids are more than places of worship; they serve as hubs for education, where children and adults alike engage in Qur'anic and religious studies. They are also vital spaces for social interaction and communal support, strengthening ties among residents and fostering a deeper sense of belonging and shared purpose.

**OBJECTIVES AND ACTIVITIES**

**Orphan Care**

Our comprehensive orphan care programme provided education, healthcare, and psychological support to 4,418 vulnerable children in Pakistan, Uganda, and Lebanon. These efforts ensure that orphans receive the resources and opportunities they need to thrive, helping them build brighter futures and integrate into society with confidence and dignity.

**Ramadan Assistance**

During the holy month of Ramadan, we distributed 103,128 hot meals and 35,400 zakat-ul-fitr parcels across Syrian Refugees, Palestine, Pakistan, Uganda, and Rohingya refugee camps, helping a total of 138,528 individuals. These meals and parcels enabled families to break their fasts with dignity, easing financial burdens and fostering a spirit of unity and gratitude during this blessed time.

**Winter Appeal**

Our winter relief efforts supported 21,541 individuals in Syrian Refugee camps, Palestine, Lebanon, and Greece, distributing blankets, food parcels, and firewood to help families endure harsh winter conditions. These life-saving supplies ensured warmth and sustenance, reducing the risks of illness and hardship during the coldest months.

**Medical Assistance**

We facilitated critical medical interventions and operations for 565 individuals in Pakistan and Uganda, offering life-changing treatments to those without access to adequate healthcare. These interventions improved the quality of life for patients and their families, enabling them to live healthier and more fulfilling lives.

**Educational Support**

To promote spiritual and educational growth, we distributed 4,600 Qur'ans to individuals in Pakistan, Uganda, and Lebanon. This initiative fostered literacy and strengthened the spiritual connection of recipients, empowering them with knowledge and faith.

In Lebanon, our Home of Hope project is transforming the lives of countless orphans by providing a nurturing environment where they can thrive. Through this initiative, children are not only receiving access to education and Qur'anic studies but are also supported with welfare programmes that address their physical, emotional, and social needs. The project ensures that these children have the resources to grow into empowered and self-reliant individuals, offering them a foundation of stability, care, and opportunity.

**Emergency Earthquake Relief**

Our emergency response team provided life-saving aid to 6,345 individuals in Turkey and Syrian Refugee camps affected by devastating earthquakes. Through the distribution of food parcels, temporary shelter, and essential supplies, we helped families rebuild their lives during these challenging times.

**Bread Distribution**

As part of our bread distribution initiative, 61,290 loaves of bread were delivered to families in Syrian Refugee camps, Palestine, and Lebanon, addressing hunger and providing a basic necessity to thousands of vulnerable households.

**Aqiqah Programme**

We facilitated 4,600 Aqiqah sacrifices in Uganda and Pakistan, ensuring families celebrated this blessed tradition while distributing meat to the needy. This programme strengthened communal bonds and provided essential nourishment to many.

**Zakat Distribution**

Through our Zakat initiatives, we supported families in Pakistan, Uganda, Syrian Refugee camps, Palestine, and Lebanon, enabling them to meet their essential needs with dignity.

This year's achievements reflect the profound impact of your compassion. Together, we've provided life-changing aid, restored dignity, and instilled hope in the hearts of those who needed it most. Thank you for standing with us and making a difference.

## OBJECTIVES AND ACTIVITIES

### Public benefit

The trustees confirm that the Charity is a public benefit entity and that they have complied with the requirements of Section 17 of the Charities Act 2011 to have had regard to the Charity Commission's guidance on public benefit.

### Grantmaking

Global Helping Hands (GHH) follows a thorough and strategic approach to grant-making to ensure that the funds are allocated to projects that align with the charity's mission and values. The process is designed to maximize impact, foster accountability, and ensure that all funded projects are implemented effectively.

#### Mission Alignment

o GHH evaluates grant applications to determine how well the proposed projects align with the charity's core mission and focus areas. Projects that contribute to long-term systemic change or address pressing social issues, such as emergency relief, are prioritized.

#### Grant Application Process

o Partner organizations or individuals interested in applying for grants are required to complete a Grant Aid Application Form. The application must include a detailed proposal outlining project goals, methodologies, expected outcomes, and a budget. Additionally, applicants must provide information about their track record, financial stability, and expertise in their respective fields.

#### Review and Evaluation

o All grant applications are reviewed by the Trustees, who assess each proposal based on predefined criteria such as feasibility, potential impact, sustainability, and alignment with GHH's mission. The evaluation may involve site visits, interviews, and due diligence checks to verify the credibility and capacity of the applicants.

#### Financial and Operational Assessment

o GHH conducts a financial and operational assessment of the applying organization to evaluate their ability to responsibly manage funds and execute the project. This includes scrutinizing the applicant's financial health and ensuring they have the operational capacity needed for successful project implementation.

#### Monitoring and Reporting

o Once grants are awarded, GHH establishes systems for ongoing monitoring and reporting. This includes setting clear expectations for regular progress updates, financial reporting, and assessments of project milestones. Site visits are conducted periodically to ensure that the funds are being used effectively and that projects are on track.

#### Impact Assessment

o GHH measures the impact of funded projects by evaluating the outcomes and determining if the intended goals have been achieved. This helps gauge the effectiveness of GHH's grant-making strategy and informs future funding decisions.

### Volunteers

Global Helping Hands (GHH) is primarily driven by teams of dedicated volunteers who contribute their time, skills, and passion to help the charity achieve its mission. Volunteers are integral to the operation of GHH and play a crucial role in delivering our services and extending our reach to communities in need.



## **ACHIEVEMENT AND PERFORMANCE**

### **Charitable activities**

To ensure transparency, accountability, and effective use of resources, Global Helping Hands (GHH) uses a comprehensive set of criteria to evaluate performance and measure the impact of its initiatives.

These criteria help us assess whether we are fulfilling our mission and guide us in achieving our objectives effectively.

#### **Mission Alignment**

- o We continually assess whether GHH's programs and initiatives align with our core values and long-term goals, ensuring that every action taken reinforces our mission.

#### **Impact Measurement**

- o We conduct thorough assessments to measure both the tangible and intangible outcomes of GHH's interventions.
- o Quantitative and qualitative data collection allows us to evaluate the positive changes that GHH's work brings to the target communities.

#### **Output and Outcome Indicators**

- o Monitoring specific outputs (e.g., number of beneficiaries reached, programs implemented) and outcomes (e.g., improved health and education levels) helps track our success.

#### **Financial Accountability**

- o We maintain transparency in financial management and reporting to demonstrate the responsible use of funds.
- o Full compliance with financial regulations and ethical standards is ensured to foster donor confidence and public trust.

#### **Stakeholder Engagement and Performance Review**

- o We engage with stakeholders, including beneficiaries, donors, volunteers, and community partners, through self-assessments and performance reviews.
- o Feedback and review mechanisms are in place to capture the perspectives of various stakeholders regarding the organization's impact and effectiveness.

#### **Sustainability**

- o GHH evaluates its efforts to ensure lasting change and sustainable solutions.
- o We assess whether our interventions lead to long-term improvements in the target communities, aiming for enduring positive impacts.

#### **Innovation and Adaptability**

- o We maintain flexibility in our strategies to adapt to evolving needs, emerging challenges, and new opportunities, enabling GHH to remain responsive and relevant.

#### **Efficiency and Effectiveness**

- o We assess how effectively GHH utilizes resources, including time, money, and human capital, to achieve our goals.
- o Evaluating the cost-effectiveness of programs helps ensure that every pound spent yields maximum impact for beneficiaries.

#### **Governance and Leadership**

- o GHH is committed to maintaining the highest ethical standards, complying with legal requirements, and following best practices in nonprofit governance.

#### **Learning and Improvement**

- o We are dedicated to continuous learning and adapting based on experiences and feedback.
- o Monitoring and evaluation systems are implemented to identify areas for improvement and ensure ongoing growth and effectiveness.

#### **Communication and Transparency**

- o Regular updates, meetings, and open communication keep our activities transparent to all stakeholders.
- o We prioritize the accessibility of information to the public, promoting trust and fostering deeper engagement.

## GLOBAL HELPING HANDS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

---

By applying these comprehensive criteria, GHH ensures it remains true to its mission, continuously improves its practices, and achieves positive, sustainable outcomes.

#### **Fundraising activities**

Global Helping Hands (GHH) does not employ external agencies or influencers for fundraising. Our primary focus is to minimize advertising expenditure and maximize the impact of every donation.

We believe in direct engagement with our donors, emphasizing transparency and fostering a close connection that ensures all contributions are utilized effectively for charitable purposes.

Our approach is built on maintaining high standards of professionalism and delivering innovative solutions, all while upholding our 100% donation policy. This policy ensures that every pound donated goes directly to the intended beneficiaries, without being reduced by marketing or administrative costs.

#### **FINANCIAL REVIEW**

##### **Financial position**

During the year the Charity raised £2.72m (2023 £2.02m) and spent £2.17m (2023 £0.91m). The charity made a surplus of £0.55m (2023 £1.1m).

Reserves as at 31 March 2023 were £1.72m (2023 £1.176m), of which £0.144m was restricted.

##### **Principal funding sources**

Global Helping Hands primarily receives donations in the form of Sadaqah and Zakat from its donor base within the United Kingdom. Our reputation for reliability, high-quality delivery, and transparency has enabled our donations to grow steadily, thanks to our extensive volunteer networks, outreach efforts, and word-of-mouth recommendations.

In addition, we continually enhance our website to publicize urgent appeals and keep our general appeals timely and relevant. Through our social media platforms, we expand our reach beyond the UK, attracting donors from other countries. We also maintain regular communication with our donors through charity newsletters, keeping them informed and engaged with our ongoing projects and achievements.

### **FUTURE PLANS**

Global Helping Hands intends to continue growing as a charity to have a wider reach to help those most in need around the world. Our core aim is to continue our 100% donation policy and deliver high quality, reliable and transparent charitable activities for our donors.

We plan to continue our food, water and housing projects as these are the basic necessities of life and there continues to be many communities around the world who do not have access to this.

Within our housing projects we plan to support Syria Refugees and communities within Pakistan both affected from recent natural disasters. Currently, affected families find themselves residing in makeshift self-built shacks or, if fortunate, in tents provided through humanitarian efforts. It is imperative to prioritise the rehabilitation of these families, enabling them to return to their villages and embark on the journey of rebuilding their lives.

To address this urgent need, we are planning to introduce two distinct rebuilding packages:

- Cost-Effective Self-Build Package: This option focuses on providing the most cost-effective solution by supplying premium materials to those whose homes suffered partial damage. Recipients will undertake the rebuilding process themselves, relying on existing bricks.
- Housing Refugee Rebuilding Options: The second set of options involves the construction of one or two-bedroom homes by our experienced teams. This ensures a comprehensive rebuilding process for families that may not have the means or expertise to rebuild independently.

We remain committed to making a lasting impact in the lives of those affected by providing not just shelter but a foundation for a hopeful future.

The other area we plan to expand upon is our livelihood/ self-sustaining projects. We often come across communities that have the skills and will power to support themselves and families but require that initial support and training. We plan to do this in Africa through our goat farming project, Pakistan and our rickshaw small business projects and our Syria Refugee training programmes for orphans so they can set up their own small businesses and avoid being exploited.

We express our heartfelt gratitude to our donors and partners for their unwavering support, empowering us to continue this vital work.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The charity is a CIO (Charitable Incorporated Organisation) and it is controlled by its governing documents.

#### **Charity constitution**

Global Helping Hands (GHH) has been setup and operates as a Charitable Incorporated Organisation (CIO) under the rules of its constitution.

The objectives of the charity are:

1. The relief of poverty anywhere in the world by providing grants, items and services to individuals in need and/or other organisations working to prevent or relieve poverty.
2. For the benefit of the public the relief of poverty and suffering anywhere in the world among the victims of natural or other kinds of disaster (including but not limited to the poor, needy, those fleeing war, persecution and conflict, refugees) in particular by providing grants, items and services to people, bodies or organisations.

The objectives are set and agreed in writing with The Charity Commission of England and Wales, and the trustees plan activities to meet these objectives whilst also giving due diligence to guidance issued generally by The Charity Commission of England and Wales with regards to public benefit as well as ensuring to maintain regular checks on partners and partner organisations abroad including compliance and checks with the Sanctions Register which is regularly maintained by the United Kingdom Government.

## **STRUCTURE, GOVERNANCE AND MANAGEMENT**

### **Induction and training of new trustees**

Global Helping Hands continues to operate with 3 charity trustees in line with its constitution. Our trustees are aware of their duties in line with guidance from the Charity Commission and undertake further training where necessary such as dealing with natural disasters and conflict abroad. The trustees have monthly meetings where training and development opportunities are reviewed to ensure the charity continues to meet its obligations in line with Charity organisation regulations.

If the need arose to recruit new trustees, the charity would ensure any new trustees were aligned with the vision and values of the organisation. In addition, they would be made aware of the duties of trustees' resources from the Charity Commission and ensure regular updates and training attended.

### **Risk management**

Global Assessing and managing risks associated with the charity and its activities is a key responsibility for the Trustees. The risks may include financial challenges, potential damage to the organization's reputation, misappropriation of assets, regulatory compliance issues, and more.

GHH aims to mitigate these risks as follows:

#### **1. Risk Assessment**

o Trustees begin by conducting a comprehensive risk assessment to identify potential threats and vulnerabilities. This process involves evaluating various aspects, such as financial stability, operational activities, regulatory compliance, and external factors that may impact the charity.

#### **2. Financial Risk Management**

o Financial risks, including budgetary shortfalls and unforeseen expenses, are carefully examined. GHH Trustees follow prudent financial policies to mitigate financial risks and ensure that adequate reserves are in place to handle unexpected challenges.

#### **3. Reputation Management**

o The Trustees recognize the importance of the charity's reputation and work to safeguard it. Communication strategies are implemented to maintain transparency and build trust with donors. In the event of a crisis, such as negative publicity or a public relations issue, the Trustees seek expert advice and develop a crisis management plan to minimize reputational damage.

#### **4. Internal Controls and Governance**

o To prevent misappropriation of assets or fraudulent activities, GHH has established robust internal controls and governance structures. These include implementing clear financial procedures, conducting regular internal audits, and ensuring segregation of duties to prevent conflicts of interest.

#### **5. Compliance and Legal Risks**

o GHH Trustees are responsible for ensuring that the charity complies with all relevant laws and regulations. The Trustees stay informed about changes in legislation, sanctions updates, and regulatory updates from the Charities Commission to ensure the organization's activities align with legal requirements.

#### **6. Strategic Planning**

o The Trustees engage in strategic planning to align the charity's mission and objectives with its activities. This includes assessing potential risks associated with strategic initiatives and making informed decisions to balance risk and reward.

#### **7. Training and Development**

o GHH ensures that training options are available to Trustees when required. This includes staying informed about best practices, emerging risks, and industry standards.

#### **8. Continuous Monitoring and Evaluation**

o GHH Trustees continually monitor and evaluate risks. Regular reviews of risk assessments, financial reports, and governance structures enable Trustees to adapt and refine risk management strategies as needed.

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024**

---

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1190360

**Principal address**

137 Boyn Valley Road  
Maidenhead  
SL6 4DT

**Trustees**

Dr Asif Ali Chair  
Dr Abdul Munaf Alam  
Mr Shahid Munir MSC

**Auditors**

Shareef  
Statutory Auditors  
4 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

**Bankers**

CAF Bank  
25 Kings Hill Avenue  
West Mailing  
Kent  
ME19 4JQ

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial 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, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity 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 trustees are responsible for keeping 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 Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. 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 HELPING HANDS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 MARCH 2024**

---

Approved by order of the board of trustees on 28 January 2025 and signed on its behalf by:



Dr Asif Ali - Trustee

## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

---

### Opinion

We have audited the financial statements of Global Helping Hands (the 'charity') for the year ended 31 March 2024 which comprise the Statement of Financial Activities, the Balance Sheet, the Cash Flow Statement and notes to the financial statements, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Charities Act 2011.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditors' responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

### Other information

The trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our Report of the Independent Auditors thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

### Matters on which we are required to report by exception

We have nothing to report in respect of the following matters where the Charities (Accounts and Reports) Regulations 2008 requires us to report to you if, in our opinion:

- the information given in the Report of the Trustees is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or
- we have not received all the information and explanations we require for our audit.

## **REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS**

---

### **Responsibilities of trustees**

As explained more fully in the Statement of Trustees' Responsibilities, the trustees are responsible for the preparation of the financial statements which give a true and fair view, and for such internal control as the trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustees are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

### **Our responsibilities for the audit of the financial statements**

We have been appointed as auditors under Section 144 of the Charities Act 2011 and report in accordance with the Act and relevant regulations made or having effect thereunder.

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue a Report of the Independent Auditors that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

Based on our understanding of the Charity and industry, we identified that the principal risks of non-compliance with laws and regulations related to employment laws and taxes, and we considered the extent to which non-compliance might have a material effect on the financial statements. We also considered those laws and regulations that have a direct impact on the preparation of the financial statements such as the Companies Act 2006, FRS 102 and the Charities SORP. We evaluated management's incentives and opportunities for fraudulent manipulation of the financial statements (including the risk of override of controls), and determined that the principal risks were related to posting inappropriate journal entries to achieve desired financial results and the manipulation of exceptional items and management bias in accounting estimates. Audit procedures performed by the engagement team included, but were not limited to: - enquiries with management, and the Company's legal counsel (internal and, where relevant, external), including consideration of known or suspected instances of fraud and non-compliance with laws and regulations and examining supporting calculations where a provision has been made in respect of these; reading key correspondence with regulatory authorities in relation to compliance with certain employment laws and indirect tax matters; - understanding and evaluating the design and implementation of management's controls designed to prevent and detect irregularities; - challenging assumptions and judgements made by management in their significant accounting estimates, in particular, in relation to restricted funds; - identifying and testing journal entries, in particular any journal entries posted with unusual account combinations and postings by unusual users; There are inherent limitations in the audit procedures described above and the further removed non-compliance with laws and regulations is from the events and transactions reflected in the financial statements, the less likely we would become aware of it. Also, the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting one resulting from error, as fraud may involve deliberate concealment by, for example, forgery or intentional misrepresentations, or through collusion.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website at [www.frc.org.uk/auditorsresponsibilities](http://www.frc.org.uk/auditorsresponsibilities). This description forms part of our Report of the Independent Auditors.



## REPORT OF THE INDEPENDENT AUDITORS TO THE TRUSTEES OF GLOBAL HELPING HANDS

---

### Use of our report

This report is made solely to the charity's trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.



Shareef  
Statutory Auditors  
4 Highlands Court  
Cranmore Avenue  
Solihull  
West Midlands  
B90 4LE

28 January 2025

**GLOBAL HELPING HANDS**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2024**

|                                    |       | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | <b>2024<br/>Total<br/>funds<br/>£</b> | 2023<br>Total<br>funds<br>£ |
|------------------------------------|-------|---------------------------|-------------------------|---------------------------------------|-----------------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  | Notes |                           |                         |                                       |                             |
| Donations and legacies             | 2     | <b>2,337,063</b>          | <b>380,057</b>          | <b>2,717,120</b>                      | 2,016,788                   |
| Investment income                  | 3     | <b>2,425</b>              | -                       | <b>2,425</b>                          | -                           |
| <b>Total</b>                       |       | <b>2,339,488</b>          | <b>380,057</b>          | <b>2,719,545</b>                      | 2,016,788                   |
| <b>EXPENDITURE ON</b>              |       |                           |                         |                                       |                             |
| <b>Charitable activities</b>       | 4     |                           |                         |                                       |                             |
| Overseas Projects                  |       | <b>1,828,978</b>          | <b>273,160</b>          | <b>2,102,138</b>                      | 870,459                     |
| Other                              |       | <b>69,196</b>             | -                       | <b>69,196</b>                         | 40,596                      |
| <b>Total</b>                       |       | <b>1,898,174</b>          | <b>273,160</b>          | <b>2,171,334</b>                      | 911,055                     |
| <b>NET INCOME</b>                  |       | <b>441,314</b>            | <b>106,897</b>          | <b>548,211</b>                        | 1,105,733                   |
| <b>RECONCILIATION OF FUNDS</b>     |       |                           |                         |                                       |                             |
| Total funds brought forward        |       | <b>1,134,916</b>          | <b>37,012</b>           | <b>1,171,928</b>                      | 66,195                      |
| <b>TOTAL FUNDS CARRIED FORWARD</b> |       | <b>1,576,230</b>          | <b>143,909</b>          | <b>1,720,139</b>                      | 1,171,928                   |

The notes form part of these financial statements

# GLOBAL HELPING HANDS

## BALANCE SHEET 31 MARCH 2024

|                                              | Notes | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | 2024<br>Total<br>funds<br>£ | 2023<br>Total<br>funds<br>£ |
|----------------------------------------------|-------|---------------------------|-------------------------|-----------------------------|-----------------------------|
| <b>CURRENT ASSETS</b>                        |       |                           |                         |                             |                             |
| Cash at bank                                 |       | 1,580,430                 | 143,909                 | 1,724,339                   | 1,176,828                   |
| <b>CREDITORS</b>                             |       |                           |                         |                             |                             |
| Amounts falling due within one year          | 9     | (4,200)                   | -                       | (4,200)                     | (4,900)                     |
| <b>NET CURRENT ASSETS</b>                    |       | <u>1,576,230</u>          | <u>143,909</u>          | <u>1,720,139</u>            | <u>1,171,928</u>            |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>1,576,230</u>          | <u>143,909</u>          | <u>1,720,139</u>            | <u>1,171,928</u>            |
| <b>NET ASSETS</b>                            |       | <u>1,576,230</u>          | <u>143,909</u>          | <u>1,720,139</u>            | <u>1,171,928</u>            |
| <b>FUNDS</b>                                 | 10    |                           |                         |                             |                             |
| Unrestricted funds                           |       |                           |                         | 1,576,230                   | 1,134,916                   |
| Restricted funds                             |       |                           |                         | 143,909                     | 37,012                      |
| <b>TOTAL FUNDS</b>                           |       |                           |                         | <u>1,720,139</u>            | <u>1,171,928</u>            |

The financial statements were approved by the Board of Trustees and authorised for issue on 28 January 2025 and were signed on its behalf by:



Dr Asif Ali - Trustee

The notes form part of these financial statements

**GLOBAL HELPING HANDS****CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2024**

|                                                                           |       | <b>2024</b>      | <b>2023</b> |
|---------------------------------------------------------------------------|-------|------------------|-------------|
|                                                                           | Notes | <b>£</b>         | <b>£</b>    |
| <b>Cash flows from operating activities</b>                               |       |                  |             |
| Cash generated from operations                                            | 1     | <b>545,086</b>   | 1,109,933   |
| Net cash provided by operating activities                                 |       | <b>545,086</b>   | 1,109,933   |
| <b>Cash flows from investing activities</b>                               |       |                  |             |
| Interest received                                                         |       | <b>2,425</b>     | -           |
| Net cash provided by investing activities                                 |       | <b>2,425</b>     | -           |
| <b>Change in cash and cash equivalents in the reporting period</b>        |       | <b>547,511</b>   | 1,109,933   |
| <b>Cash and cash equivalents at the beginning of the reporting period</b> |       | <b>1,176,828</b> | 66,895      |
| <b>Cash and cash equivalents at the end of the reporting period</b>       |       | <b>1,724,339</b> | 1,176,828   |

The notes form part of these financial statements

**NOTES TO THE CASH FLOW STATEMENT  
FOR THE YEAR ENDED 31 MARCH 2024**

**1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES**

|                                                                                           | <b>2024</b>    | <b>2023</b>      |
|-------------------------------------------------------------------------------------------|----------------|------------------|
|                                                                                           | <b>£</b>       | <b>£</b>         |
| <b>Net income for the reporting period (as per the Statement of Financial Activities)</b> | <b>548,211</b> | <b>1,105,733</b> |
| <b>Adjustments for:</b>                                                                   |                |                  |
| Interest received                                                                         | <b>(2,425)</b> | <b>-</b>         |
| (Decrease)/increase in creditors                                                          | <b>(700)</b>   | <b>4,200</b>     |
| <b>Net cash provided by operations</b>                                                    | <b>545,086</b> | <b>1,109,933</b> |

**2. ANALYSIS OF CHANGES IN NET FUNDS**

|                 | <b>At 1.4.23</b> | <b>Cash flow</b> | <b>At 31.3.24</b> |
|-----------------|------------------|------------------|-------------------|
|                 | <b>£</b>         | <b>£</b>         | <b>£</b>          |
| <b>Net cash</b> |                  |                  |                   |
| Cash at bank    | <b>1,176,828</b> | <b>547,511</b>   | <b>1,724,339</b>  |
|                 | <b>1,176,828</b> | <b>547,511</b>   | <b>1,724,339</b>  |
| <b>Total</b>    | <b>1,176,828</b> | <b>547,511</b>   | <b>1,724,339</b>  |

The notes form part of these financial statements

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Charity is a CIO incorporated in England and Wales.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. 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.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Global Helping Hands operates a 100% donation policy. All admin expenses are covered by the Gift Aid received on donations or specific admin contributions.

**Taxation**

The charity is exempt from tax 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.

Restricted funds received by the Charity are Zakat funds, which are donated for the specific purpose of assisting poor people in the time of need.

**Financial instruments**

**Classification**

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

**Recognition and measurement**

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**1. ACCOUNTING POLICIES - continued**

**Financial instruments**

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

**Going concern**

The Trustees have reviewed management information and forecasts and are confident that the Charity has sufficient resources to continue in operation for at least 12 months from the date of the signing of the accounts.

**2. DONATIONS AND LEGACIES**

|           | <b>2024</b>             | 2023             |
|-----------|-------------------------|------------------|
|           | <b>£</b>                | £                |
| Donations | <b>2,150,002</b>        | 1,693,800        |
| Gift aid  | <b>187,061</b>          | 125,679          |
| Zakat     | <b>380,057</b>          | 197,309          |
|           | <u><b>2,717,120</b></u> | <u>2,016,788</u> |

**3. INVESTMENT INCOME**

|                          | <b>2024</b>         | 2023     |
|--------------------------|---------------------|----------|
|                          | <b>£</b>            | £        |
| Deposit account interest | <u><b>2,425</b></u> | <u>-</u> |

**4. CHARITABLE ACTIVITIES COSTS**

|                   | Grant<br>funding of<br>activities<br>(see note<br>5)<br>£ |
|-------------------|-----------------------------------------------------------|
| Overseas Projects | <u><b>2,102,138</b></u>                                   |

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**5. GRANTS PAYABLE**

|                   | <b>2024</b>             | 2023           |
|-------------------|-------------------------|----------------|
|                   | <b>£</b>                | £              |
| Overseas Projects | <b><u>2,102,138</u></b> | <u>870,459</u> |

**6. SUPPORT COSTS**

|                          | Management           | Finance           | Governance          | Totals               |
|--------------------------|----------------------|-------------------|---------------------|----------------------|
|                          | £                    | £                 | costs               | £                    |
| Other resources expended | <b><u>63,839</u></b> | <b><u>301</u></b> | <b><u>5,056</u></b> | <b><u>69,196</u></b> |

**7. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

**8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

|                                    | Unrestricted<br>fund<br>£ | Restricted<br>fund<br>£ | Total<br>funds<br>£ |
|------------------------------------|---------------------------|-------------------------|---------------------|
| <b>INCOME AND ENDOWMENTS FROM</b>  |                           |                         |                     |
| Donations and legacies             | <u>1,819,480</u>          | <u>197,308</u>          | <u>2,016,788</u>    |
| <b>EXPENDITURE ON</b>              |                           |                         |                     |
| <b>Charitable activities</b>       |                           |                         |                     |
| Overseas Projects                  | 710,163                   | 160,296                 | 870,459             |
| Other                              | <u>40,596</u>             | <u>-</u>                | <u>40,596</u>       |
| <b>Total</b>                       | <u>750,759</u>            | <u>160,296</u>          | <u>911,055</u>      |
| <b>NET INCOME</b>                  | 1,068,721                 | 37,012                  | 1,105,733           |
| <b>RECONCILIATION OF FUNDS</b>     |                           |                         |                     |
| Total funds brought forward        | 66,195                    | -                       | 66,195              |
| <b>TOTAL FUNDS CARRIED FORWARD</b> | <u>1,134,916</u>          | <u>37,012</u>           | <u>1,171,928</u>    |



**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | <b>2024</b>  | 2023  |
|-----------------|--------------|-------|
|                 | <b>£</b>     | £     |
| Other creditors | <b>4,200</b> | 4,900 |

**10. MOVEMENT IN FUNDS**

|                           | At 1.4.23<br>£   | Net<br>movement<br>in funds<br>£ | At<br>31.3.24<br>£ |
|---------------------------|------------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                  |                                  |                    |
| General fund              | 1,134,916        | 441,314                          | 1,576,230          |
| <b>Restricted funds</b>   |                  |                                  |                    |
| Zakat Fund                | 37,012           | 106,897                          | 143,909            |
| <b>TOTAL FUNDS</b>        | <b>1,171,928</b> | <b>548,211</b>                   | <b>1,720,139</b>   |

Net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 2,339,488                  | (1,898,174)                | 441,314                   |
| <b>Restricted funds</b>   |                            |                            |                           |
| Zakat Fund                | 380,057                    | (273,160)                  | 106,897                   |
| <b>TOTAL FUNDS</b>        | <b>2,719,545</b>           | <b>(2,171,334)</b>         | <b>548,211</b>            |

**Comparatives for movement in funds**

|                           | At 1.4.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.3.23<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 66,195         | 1,068,721                        | 1,134,916          |
| <b>Restricted funds</b>   |                |                                  |                    |
| Zakat Fund                | -              | 37,012                           | 37,012             |
| <b>TOTAL FUNDS</b>        | <b>66,195</b>  | <b>1,105,733</b>                 | <b>1,171,928</b>   |

**NOTES TO THE FINANCIAL STATEMENTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2024**

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 1,819,480                  | (750,759)                  | 1,068,721                 |
| <b>Restricted funds</b>   |                            |                            |                           |
| Zakat Fund                | 197,308                    | (160,296)                  | 37,012                    |
| <b>TOTAL FUNDS</b>        | <u>2,016,788</u>           | <u>(911,055)</u>           | <u>1,105,733</u>          |

A current year 12 months and prior year 12 months combined position is as follows:

|                           | At 1.4.22<br>£ | Net<br>movement<br>in funds<br>£ | At<br>31.3.24<br>£ |
|---------------------------|----------------|----------------------------------|--------------------|
| <b>Unrestricted funds</b> |                |                                  |                    |
| General fund              | 66,195         | 1,510,035                        | 1,576,230          |
| <b>Restricted funds</b>   |                |                                  |                    |
| Zakat Fund                | -              | 143,909                          | 143,909            |
| <b>TOTAL FUNDS</b>        | <u>66,195</u>  | <u>1,653,944</u>                 | <u>1,720,139</u>   |

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

|                           | Incoming<br>resources<br>£ | Resources<br>expended<br>£ | Movement<br>in funds<br>£ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| <b>Unrestricted funds</b> |                            |                            |                           |
| General fund              | 4,158,968                  | (2,648,933)                | 1,510,035                 |
| <b>Restricted funds</b>   |                            |                            |                           |
| Zakat Fund                | 577,365                    | (433,456)                  | 143,909                   |
| <b>TOTAL FUNDS</b>        | <u>4,736,333</u>           | <u>(3,082,389)</u>         | <u>1,653,944</u>          |

**11. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2024.