

Charity No 1190738

COMMUNITY OUTREACH TRUSTEES' REPORT

AND

ACCOUNTS FOR THE YEAR ENDED 1 JULY 2024

**COMMUNITY OUTREACH TRUSTEES' REPORT AND ACCOUNTS FOR THE YEAR
ENDED 1 JULY 2024**

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COMMUNITY OUTREACH CHARITY INFORMATION FOR THE YEAR ENDED 1 JULY 2024

Trustees: Asad Uddin (Chair)
Sheikh Abdul Amin (Trustee) Mohammed
Jumel Miah (Trustee)

Charity Number: 1190738

Registered Office: 5 Manor Row Bradford West Yorkshire BD1 4PB

Accountants: MK UDDIN & CO FINANCIAL ACCOUNTANTS
699 Whitworth Road
Rochdale OL12 0TF

COMMUNITY OUTREACH (Charity No 1190738) TRUSTEES' REPORT

The trustees present their report together with the financial statements for the year ended 1 July 2024. This Annual Report has been prepared in accordance with the Statement of Recommended Practice (SORP) for Charities and outlines how the trustees have fulfilled their responsibilities during the year. The accompanying Financial Statements also comply with SORP and provide a true and fair view of the charity's income and expenditure.

Mission

Our mission is to relieve and prevent poverty by providing or facilitating access to essential support services. This includes welfare assistance, education, healthcare, food relief, clean water, housing, and educational resources delivered both in the UK and internationally. We are committed to empowering vulnerable individuals, including those experiencing homelessness or abuse, to move towards independent living and long-term stability.

Objectives and Activities

Community Outreach is a community-focused organisation responding to poverty, hardship, and displacement. It provides vital support services to people experiencing crisis both locally and abroad. The charity's aims are to:

- Provide welfare assistance including food, medical care, and financial relief
- Deliver supported accommodation for vulnerable individuals and families
- Establish clean water projects and distribute hygiene support internationally
- Assist with access to benefits, healthcare, and independent living support
- Provide educational resources and community awareness initiatives
- Support victims of domestic abuse and homelessness with housing and wraparound services
- Offer volunteer opportunities and promote community integration through events and outreach

All activities are assessed in line with the Charity Commission's guidance on public benefit.

Summary of Core Activities

- **Foodbanks & Meal Distribution:** Local foodbanks and global campaigns such as the "One Pound Hot Meals" during Ramadan
- **Clean Water & Food Relief:** Distribution in international crisis zones
- **Medical Aid & Emergency Response:** Emergency assistance and medical supplies
- **National Support Programmes:** Muslim Burial Trust, Quran distribution, Jummah Giving schemes
- **Housing Support:** Dedicated housing for vulnerable individuals, including domestic abuse victims
- **Community Education:** Outreach on peace, unity, and values grounded in inclusivity
- **Volunteering & Integration:** Opportunities for all, promoting cohesion across faiths and backgrounds
- **Fundraising Campaigns:** Appeals including Ramadan meals, Qurbani, Sadaqah Jariah, and recurring giving

Achievements and Performance

In the past year, the charity made notable progress despite ongoing economic challenges:

- Delivered extensive housing and welfare support across the UK
- Funded vital medical, food, and international clean water projects
- Expanded educational outreach and religious distribution schemes
- Grew its volunteer base and strengthened partnerships across the community

All services were funded through donations and housing-related income. Key impact areas included supported housing placements, international water projects, and seasonal aid campaigns (e.g., food parcels during Ramadan and Qurbani distribution).

Structure, Governance and Management

The charity is governed by a board of trustees who meet regularly to oversee the charity's strategy, compliance, and delivery. The trustees serving during the reporting period were:

- Asad Uddin (Chair)
- Shaikh Abdul Amin
- Mohammed Jumel Miah

Trustees are recruited based on skills and experience through a transparent appointment process, which includes interviews and background checks. Appointments are confirmed at formal board meetings. Trustees are responsible for ensuring the charity meets its legal duties and delivers public benefit.

Support Team & Staffing Structure

The charity does not directly employ staff. Instead, it works with trusted third-party providers who supply dedicated support personnel for housing and care services. These individuals are assigned exclusively to our service.

The partner companies handle recruitment, safeguarding, compliance, and payment. This outsourced model allows the charity to remain focused on its mission, while ensuring that qualified and vetted professionals deliver frontline support.

The charity also engages dedicated volunteers who play a key role in delivering housing and community services. The charity maintains full oversight and control of all activities carried out by these individuals and ensures that safeguarding and compliance standards are fully met.

Financial Review and Reserves Policy

The charity's financial position remains stable and sustainable, with sufficient reserves to support ongoing operations in the medium to long term. This stability is underpinned by regular donor contributions and prudent financial management.

The trustees aim to allocate resources promptly and effectively, in line with the charity's objectives and the public benefit. There are no known uncertainties affecting the charity's ability to continue as a going concern.

A comprehensive risk assessment is reviewed at every trustee meeting. The trustees are confident that the charity has appropriate systems in place to monitor and manage all identified risks.

The Board of Trustees extends sincere appreciation to all supporters, donors, and volunteers for their continued contributions.

Trustees' Responsibilities in Relation to the Financial Statements

The trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable law and UK Accounting Standards. This includes:

- Selecting appropriate accounting policies
- Applying them consistently and prudently
- Ensuring the financial statements provide a true and fair view
- Maintaining proper records and safeguarding assets
- Ensuring compliance with the Charities SORP (FRS 102)

The trustees are also responsible for maintaining accurate accounting records, safeguarding the charity's assets, and taking reasonable steps to detect and prevent fraud or financial irregularities.

Signed on behalf of the trustees

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Asad Uddin (Chair)

Approved by the Trustees on 16 June 2025

Examiner's Report to the Trustees of Community Outreach (Charity No 1190738)

Report on the Accounts

I report on the financial statements of Community Outreach for the year ended 1 July 2024.

Respective Responsibilities of Trustees and Examiner

The charity's trustees are legally responsible for the preparation of the accounts in accordance with the Charities Act 2011 and ensuring they give a true and fair view of the state of the charity's affairs and of its incoming resources and application of resources, including its income and expenditure, during the financial year.

As the appointed independent examiner, my responsibility is to examine the accounts under the Charities Act 2011, follow the applicable directions given by the Charity Commission under section 145(5)(b) of the Act, and report to the trustees on the matters specified in section 145 of the Act.

Basis of Independent Examiner's Report

My examination included a review of the accounting records provided and a comparison of the accounts presented with those records. This procedure includes analysis of the significant financial activities and scrutiny of transactions made by the charity to ensure compliance with statutory requirements and principles of fund accounting.

Independent Examiner's Statement

From the procedures undertaken, nothing has come to my attention that causes me to believe that the accounting records were not kept in accordance with section 130 of the Charities Act 2011 or that the accounts do not agree with those records.

Furthermore, nothing has come to my attention that causes me to believe that the accounts presented do not comply with the applicable legal requirements concerning the preparation and presentation of the accounts.

Conclusion

Based on my examination, it is my opinion that the financial statements of Community Outreach give a true and fair view of the charity's financial activities for the year ended 1 July 2024 and comply with the legal requirements of the Charities Act 2011.

Name: Mohammed K Uddin

Address: MK UDDIN & CO FINANCIAL ACCOUNTANTS

699 Whitworth Road, Rochdale OL12 0TF

Date: 20 May 2024

COMMUNITY OUTREACH INCOME AND EXPENDITURE FOR THE YEAR ENDED 1 JULY 2024

- **Income:**

- **Donations received:** £290,088
- **Charitable activities:** £704,500

Total Income: £994,588

- **Charitable Expenditure:**

- **Welfare Medical and Food:** £245,500
- **Supportive Housing and Community Services:** £722,780

Total Expenditure: £968,280

Net income for the year: £26,308 (Surplus)

Net incoming resources for the year: £26,308

Total reserve funds carried forward: £164,531

COMMUNITY OUTREACH Statement of Financial Activities for the year ended 1 July 2024

Statement of Financial Activities (SOFA)

Incoming Resources:

- **Total Donations:** £290,088
- **Other Income:** £704,500
- **Total Incoming Resources:** £994,588

Resources Expended:

- **Charitable Activities:**
 - **Welfare, Medical, and Food:** £245,500
 - **Supportive Housing and Community Services:** £722,780
- **Total Resources Expended:** £968,280

Net Movement in Funds:

- **Net Income:** £26,308 (Surplus)

Balance Sheet as of 1 July 2023 Assets:

- **Cash at Bank and in Hand:** £164,531

Liabilities:

- **Details:** (No changes as reported)

Net Assets: £164,531

Funds of the Charity:

- **Unrestricted Funds:**
 - **Opening Balance:** £138,223
 - **Net Movement:** £26,308
 - **Closing Balance:** £164,531

COMMUNITY OUTREACH NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 1 JULY 2024

Statutory information

COMMUNITY OUTREACH is a registered charity with the number 1190738. The registered office is 5 Manor Row Bradford West Yorkshire BD1 4PB.

Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

Accounting policies

- **Basis of preparation:** The accounts are prepared on the accruals basis under the historical cost convention.
- **Presentation currency:** The accounts are presented in £ sterling.
- **Income:** Income from charitable activities and voluntary donations are included in full in the Statement of Financial Activities when received.
- **Expenditure:** Expenditure is included in the accounts on an accruals basis.
- **Unrestricted funds:** Donations and other resources receivable or generated for the charity without specified purposes.
- **Restricted funds:** Funds subject to specific trusts declared by the donor(s) or created through legal processes.

Additional Notes:

1. Accounting Policies:

- The financial statements have been prepared on an accrual basis and are presented in GBP (£).
- Income is recognised when received, and expenditure is accounted for as it occurs.

2. Governance:

- The trustees have reviewed the financial statements and confirm that they comply with applicable laws and regulations.
- These statements have been prepared in accordance with the Statement of Recommended Practice (SORP) for charities.

3. Operational Review:

- The charity has effectively managed its resources to achieve a net surplus, highlighting efficient operations and commitment to its mission.
- A comprehensive risk assessment is reviewed at every trustee meeting. The trustees are confident that the charity has appropriate systems in place to monitor and manage all identified risks.
- At the year-end, the charity held **£164,531** in **unrestricted funds**, which have been carried forward to the next financial year. As per Charity Commission guidance, figures are rounded to the nearest £1.
- A portion of these unrestricted reserves is allocated to cover **contracted support services**.

4. Future Outlook: - The charity plans to continue its efforts and further enhance its fundraising strategies to ensure financial sustainability and expand its services.

