

# BARAKAH AID

England & Wales · Charity number 1191143

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-09-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 21 Pleckfarm Avenue  
Blackburn  
BB1 8PE

**Phone** 07735806910

**Email** [barakahaid@hotmail.com](mailto:barakahaid@hotmail.com)

## Activities

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**Objects:** The objects of the CIO are: The relief of poverty, relief of sickness and preservation of health and advancement of education in Pakistan, Bangladesh, Turkey and United Kingdom by the provision of grants, services and items to individuals in need and or other charities or other organisations working to prevent or relieve these charitable purposes.

**Activities:** We do fundraising by holding food sales Family events Calender events To support homeless people in UK To fund projects such as water & education & needy families predominately in Pakistan. Turkey Bangladesh.

## Classification

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- **How:** Makes Grants To Individuals, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

- Bangladesh
- Pakistan
- Turkey
- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£217,231	£203,331	-	-
2024-04-01	£262,954	£227,059	-	-
2023-04-01	£145,032	£136,863	-	-
2022-04-01	£125,014	£101,696	-	-
2021-04-01	£0	£0	-	-

## Trustees

Name	Role	Appointed
<b>Gulfreen Qazi</b>	Chair	2020-09-03
Farzana Iqbal		2020-09-03
Hina Gul Qazi		2023-06-05
Robina Ahmad Mrs.		2020-09-03
Sumaira Farukh		2025-08-09

**BARAKAH AID**

England & Wales - Charity number 1191143

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# Accounts

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**Charity Reference Number: 1191143**

# **Barakah Aid**

**Report and financial statements**

**for the year ended 1 April 2025**

# Barakah Aid

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## Barakah Aid

### Reference and administrative details

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Charity Name: Barakah Aid  
(CIO registered 3 September 2020)

Charity Registration No: 1191143

Principal Office: 21 Pleckfarm Avenue  
Blackburn  
BB1 8PE

Trustees: Gulfreen Qazi (chair)  
Farzana Iqbal  
Robina Ahmad  
Hina Gul Qazi  
Sumaira Farukh (appointed 9 August 2025)

Bank: HSBC Bank

Independent Examiner: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2025**

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The trustees present their report with the financial statements of the charity for the year ending on 1 April 2025. The trustees have adopted the provisions of accounting and reporting by charities: statement of recommended practice applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2019)

#### **Structure, governance and management**

##### **Governing Document**

Barakah Aid is a Charitable Incorporated Organisation governed by a Constitution dated 3rd September 2020 and registered as a Charity.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191143.

The trustees named on the preceding page under 'Legal and administrative information' have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Currently there are four trustees. All trustees with chair (Gulfreen Qazi) will meet and discuss credentials of proposed people, with fairness and transparency with a view to expand to bring on more expertise. Charity has volunteers here and abroad, charity partners here and abroad- in various countries

Memorandum of understanding to be created for easier working, each region has its own local bodies and methods of operating.

##### **Objectives and Activities**

Barakah Aid exists to relieve poverty, advance education, promote health, and provide humanitarian assistance to vulnerable communities both locally and internationally.

##### **Achievements and Performance**

All projects outlined in the previous year's report were successfully completed.

Key achievements during the year included housing projects, water installations, education centres, livelihood initiatives, olive and fruit tree plantation projects, and the completion of orphanage and school construction projects in Pakistan.

##### **Financial review**

In this year ending April 2025, we received £217,072 (2024: £243,561) donations from the general public.

##### **Future Plans and Community Development**

The charity is working towards fully furnishing the completed orphanage, with the aim of accommodating approximately 60 orphan children by summer, alongside employing appropriate care staff.

## Barakah Aid

### Trustee's Annual Report for the year ended 1 April 2025

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The school is expected to open after the summer term, with teaching and support staff to be recruited.

Livelihood support projects will continue.

#### Local Community Projects (UK)

The trustees are pleased to report that Barakah Aid will be expanding its activities within the local community from summer 2025 onwards. Planned initiatives include:

- Mental health awareness and wellbeing workshops
- Heart health awareness and prevention sessions delivered with qualified professionals
- First aid and emergency response workshops, including ambulance service involvement and paramedic-led training
- Community coffee mornings to promote social inclusion, reduce isolation, and strengthen community cohesion

In addition, the charity aims to introduce further local initiatives such as:

- Youth wellbeing, confidence-building, and life-skills workshops
- Basic health screening and wellbeing awareness days
- Support sessions for carers, elderly individuals, and vulnerable families
- Volunteer-led advice and signposting sessions to local support services
- Self-sufficiency and poverty alleviation projects, including the development of local fruit and vegetable growing hubs in various cities across the UK to support food security, skills development, and community engagement
- Participation in national awareness days and community events aimed at breaking down barriers and addressing gender and health inequalities, delivered through inclusive workshops and awareness sessions

All local community activities will be delivered for the public benefit in a safe, inclusive, and accessible manner.

#### The charity's financial position at the end of the year ended 1 April 2025

The financial position of the charity at 1 April 2025, as more fully detailed in the accounts, can be summarised as follows:-

	<u>2025</u> £	<u>2024</u> £
<b>Net income</b>	<b>13,900</b>	<b>35,895</b>
Unrestricted Funds	81,282	67,382
Restricted Funds	-	-
<b>Total Funds</b>	<b><u>81,282</u></b>	<b><u>67,382</u></b>

#### Financial review of the position at the reporting date 1 April 2025

The trustees consider the financial performance by the charity during the year to have been satisfactory.

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2025**

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#### **Risk management**

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

#### **Safeguarding statement**

The trustees recognise their responsibility to safeguard beneficiaries, volunteers, and staff. Safeguarding policies and procedures are in place and are reviewed regularly.

#### **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

#### **Statement of Trustees' responsibilities**

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

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 judgments 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 the going concern basis unless it is in appropriate to presume that the charity will continue in business

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2025**

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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.

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

20 January 2026

## **Barakah Aid**

### **Independent Examiners Report to the Trustees of Barakah Aid**

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I report to the trustees on my examination of the accounts of the above charity for the year ended 1 April 2025.

#### **Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

20 January 2026

## Barakah Aid

### Statement of Financial Activities (Including Income & Expenditure Account) for the year ended 1 April 2025

	<u>Unrestricted</u> <u>Funds</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>£</u>	<u>2025</u> <u>Total</u> <u>£</u>	<u>2024</u> <u>Total</u> <u>£</u>
<b><u>Incoming resources from generated funds</u></b>				
Donations received	217,072	-	217,072	243,561
Gift aid	-	-	-	19,367
Bank Interest received	159	-	159	26
<b>Total Incoming resources</b>	<b>217,231</b>	<b>-</b>	<b>217,231</b>	<b>262,954</b>
<b><u>Resources expended</u></b>				
Charitable activities	3 203,331	-	203,331	227,059
<b>Total resources expended</b>	<b>203,331</b>	<b>-</b>	<b>203,331</b>	<b>227,059</b>
<b>Net income/(loss) for the year</b>	<b>13,900</b>	<b>-</b>	<b>13,900</b>	<b>35,895</b>
Transfer between funds	5 -	-	-	-
<b>Movement in funds</b>	<b>13,900</b>	<b>-</b>	<b>13,900</b>	<b>35,895</b>
<b>Reconciliation of funds</b>				
<b>Total funds brought forward at 2 April 2024</b>	<b>67,382</b>	<b>-</b>	<b>67,382</b>	<b>31,487</b>
<b>Total funds carried forward at 1 April 2025</b>	<b>81,282</b>	<b>-</b>	<b>81,282</b>	<b>67,382</b>

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these financial statements.

## Barakah Aid

### Balance Sheet as at 1 April 2025

	Note	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2025 Total</u> £	<u>2024 Total</u> £
<b>Current Assets</b>					
Cash at bank and in hand		81,882	-	81,882	67,982
		<u>81,882</u>	<u>-</u>	<u>81,882</u>	<u>67,982</u>
<b>Creditors</b>					
Amounts falling due within one year	6	<u>(600)</u>	<u>-</u>	<u>(600)</u>	<u>(600)</u>
<b>Net Assets</b>					
		<u><b>81,282</b></u>	<u><b>-</b></u>	<u><b>81,282</b></u>	<u><b>67,382</b></u>
<b>Funds</b>					
Restricted funds		-	-	-	-
Unrestricted funds	7	81,282	-	81,282	67,382
		<u><b>81,282</b></u>	<u><b>-</b></u>	<u><b>81,282</b></u>	<u><b>67,382</b></u>

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

20 January 2026

**Notes to the financial statements  
for the year ended 1 April 2025**

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**1 Principles of accounting policies**

**Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**2 Accounting policies**

**Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

**Tax reclaims on donations and gifts**

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2025

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#### Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

#### Tangible fixed assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	20% reducing balance
Fixtures and fittings	20% reducing balance

#### Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

#### Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

#### Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

<b>3 Charitable activities</b>	<b><u>Unrestricted</u> <u>Funds £</u></b>	<b><u>Restricted</u> <u>Funds £</u></b>	<b><u>2025</u> <u>Total £</u></b>	<b><u>2024</u> <u>Total £</u></b>
Charitable donations	187,461	-	187,461	215,825
Bank charges	897	-	897	731
Telephone	171	-	171	11
Stationery and printing	56	-	56	1,078
Insurance	207	-	207	-
Volunteer expenses	4,237	-	4,237	965
Equipment expensed	-	-	-	953
Travel	1,503	-	1,503	5,984
Professional fees	8,199	-	8,199	912
Governance costs	600	-	600	600
<b>Total</b>	<b><u>203,331</u></b>	<b><u>-</u></b>	<b><u>203,331</u></b>	<b><u>227,059</u></b>

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2025

Expenditure on charitable activities comprises costs associated with the provision of emergency relief and other humanitarian developments, carried out/ on behalf by the charity. This is further analysed by country as follows.

	<u>2025</u> <u>Total £</u>	<u>2024</u> <u>Total £</u>
India	-	4,040
Morocco	-	9,095
Pakistan	172,078	116,112
Turkey	-	66,479
Uganda	7,855	3,137
UK	7,528	16,962
	<u>187,461</u>	<u>215,825</u>

<b>4 Governance</b>	<u>Unrestricted</u> <u>Funds £</u>	<u>Restricted</u> <u>Funds £</u>	<u>2025</u> <u>Total £</u>	<u>2024</u> <u>Total £</u>
Independent examiner fees	600	-	600	600
	<u>600</u>	<u>-</u>	<u>600</u>	<u>600</u>

#### 5 Transfer between funds

There were no transfer of funds during the period.

<b>6 Creditors: amounts falling due within one year</b>	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Accruals	600	600
	<u>600</u>	<u>600</u>

#### 7 Unrestricted funds

The unrestricted fund comprises of:

	<u>2025</u> <u>£</u>	<u>2024</u> <u>£</u>
Unallocated funds	81,282	67,382
	<u>81,282</u>	<u>67,382</u>

#### 8 Trustees' Remuneration

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

No trustee expenses have been incurred

There have been no related party transactions in the reporting period

**BARAKAH AID**

England & Wales - Charity number 1191143

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# Accounts

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**Charity Reference Number: 1191143**

# **Barakah Aid**

**Report and financial statements**

**for the year ended 1 April 2024**

# Barakah Aid

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## Barakah Aid

### Reference and administrative details

---

Charity Name: Barakah Aid  
(CIO registered 3 September 2020)

Charity Registration No: 1191143

Principal Office: 21 Pleckfarm Avenue  
Blackburn  
BB1 8PE

Trustees: Gulfreen Qazi (chair)  
Farzana Iqbal  
Robina Ahmad  
Hina Qazi

Bank: HSBC Bank

Independent Examiner: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2024**

---

The trustees present their report with the financial statements of the charity for the year ending in April 2024. The trustees have adopted the provisions of accounting and reporting by charities: statement of recommended practice applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2019)

#### **Structure, governance and management**

##### **Governing Document**

Barakah Aid is a Charitable Incorporated Organisation governed by a Constitution dated 3rd September 2020 and registered as a Charity.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191143.

The trustees named on the preceding page under 'Legal and administrative information' have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Currently there are four trustees. All trustees with chair (Gulfreen Qazi) will meet and discuss credentials of proposed people, with fairness and transparency with a view to expand to bring on more expertise. Charity has volunteers here and abroad, charity partners here and abroad- in various countries

Memorandum of understanding to be created for easier working, each region has its own local bodies and methods of operating.

##### **Objectives and Activities**

Brief description of charitable activities currently being conducted are:

- a) To provide aid in Pakistan in conjunction with various charities with the joint objective of relieving poverty, give financial assistance to poor widows, helping the aged, sick and disabled with clothes food and shelter homes.
- b) Health – to provide assistance to medical care, wheelchairs for the disabled, eye cataracts operations.
- c) Education & Skills – to help provide education and skill centres to give orphans, poor children, widows the opportunities to grow and develop to make a better future for themselves. Give them food you feed them for a day, give them the tools feed them for life.
- d) Disaster Relief – Barakah Aid has positioned them to be at the forefront at provided disaster relief when there's is a natural disaster, from dry food packs, shelter homes, medical treatment in the form of medical camps led by qualified medical teams.
- e) Housing & Water Facilities - providing housing and water facilities in remote villages by drilling boreholes and fitting hand-pumps for use by the general public.

## Barakah Aid

### Trustee's Annual Report for the year ended 1 April 2024

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#### Achievements and Performance

During this accounting period (year ended 1st April 2024) the trustees consider Barakah Aid has achieved the following:

- Housing Project in Turkey – Barakah aid have successfully completed the construction of 20 houses for the victims of the Turkey earthquake And will continue to complete further 25 houses in 2025.
- Free Roti (bread) Project - In Pakistan, Barakah Aid funded the conversion of a shop to provide free Roti's, (bread) to the poor community this has been funded by the Charity ever since.
- Other projects in Pakistan, providing wheelchairs, funding 4 education centres, setting up a sewing centre, providing livelihood carts & Goats
- Water projects – hand pumps and motorised pumps. Deep wells & Solar powered wells.

#### Financial review

In this year ending April 2024, we received £243,561 (2023: £134,984) donations from the general public

#### The charity's financial position at the end of the year ended 1 April 2024

The financial position of the charity at 1 April 2024, as more fully detailed in the accounts, can be summarised as follows:-

	<u>2024</u> £	<u>2023</u> £
<b>Net income</b>	<b>35,895</b>	<b>8,169</b>
Unrestricted Funds	67,382	31,487
Restricted Funds	-	-
<b>Total Funds</b>	<b><u>67,382</u></b>	<b><u>31,487</u></b>

#### Financial review of the position at the reporting date 1 April 2024

The trustees consider the financial performance by the charity during the year to have been satisfactory.

#### Future plans

- Barakah aid has started the construction of an Orphanage to accommodate between 80 -100 orphans in Pakistan
- To provide livelihood equipment such as trading carts, sewing machines etc
- To provide 25 shelter homes for earthquake survivors in Turkey.

#### Risk management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2024**

---

#### **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

#### **Statement of Trustees' responsibilities**

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

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 judgments 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 the going concern basis unless it is in appropriate 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.

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

27 January 2025

## **Barakah Aid**

### **Independent Examiners Report to the Trustees of Barakah Aid**

---

I report to the trustees on my examination of the accounts of the above charity for the year ended 1 April 2024

#### **Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of the Institute of Financial Accountants.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

27 January 2025

## Barakah Aid

### Statement of Financial Activities (Including Income & Expenditure Account) for the year ended 1 April 2024

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>2024</u> <u>Total</u> £	<u>2023</u> <u>Total</u> £
<b><u>Incoming resources from generated funds</u></b>				
Donations received	243,561	-	243,561	134,984
Gift aid	19,367	-	19,367	10,048
Bank Interest received	26		26	-
<b>Total Incoming resources</b>	<b>262,954</b>	<b>-</b>	<b>262,954</b>	<b>145,032</b>
<b><u>Resources expended</u></b>				
Charitable activities	3 227,059	-	227,059	136,863
<b>Total resources expended</b>	<b>227,059</b>	<b>-</b>	<b>227,059</b>	<b>136,863</b>
<b>Net income/(loss) for the year</b>	<b>35,895</b>	<b>-</b>	<b>35,895</b>	<b>8,169</b>
Transfer between funds	5 -	-	-	-
<b>Movement in funds</b>	<b>35,895</b>	<b>-</b>	<b>35,895</b>	<b>8,169</b>
<b>Reconciliation of funds</b>				
<b>Total funds brought forward at 2 April 2023</b>	<b>31,487</b>	<b>-</b>	<b>31,487</b>	<b>23,318</b>
<b>Total funds carried forward at 1 April 2024</b>	<b>67,382</b>	<b>-</b>	<b>67,382</b>	<b>31,487</b>

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these financial statements.

## Barakah Aid

### Balance Sheet as at 1 April 2024

	Note	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2024 Total</u> £	<u>2023 Total</u> £
<b>Current Assets</b>					
Cash at bank and in hand		67,982	-	67,982	31,937
		<u>67,982</u>	<u>-</u>	<u>67,982</u>	<u>31,937</u>
<b>Creditors</b>					
Amounts falling due within one year	6	<u>(600)</u>	<u>-</u>	<u>(600)</u>	<u>(450)</u>
<b>Net Assets</b>		<u><b>67,382</b></u>	<u><b>-</b></u>	<u><b>67,382</b></u>	<u><b>31,487</b></u>
<b>Funds</b>					
Restricted funds		-	-	-	-
Unrestricted funds	7	67,382	-	67,382	31,487
		<u><b>67,382</b></u>	<u><b>-</b></u>	<u><b>67,382</b></u>	<u><b>31,487</b></u>

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

27 January 2025

**Notes to the financial statements  
for the year ended 1 April 2024**

---

**1 Principles of accounting policies**

**Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**2 Accounting policies**

**Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

**Tax reclaims on donations and gifts**

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2024

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#### Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

#### Tangible fixed assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	20% reducing balance
Fixtures and fittings	20% reducing balance

#### Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

#### Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

#### Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

<b>3 Charitable activities</b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2024</u></b>	<b><u>2023</u></b>
	<b><u>Funds £</u></b>	<b><u>Funds £</u></b>	<b><u>Total £</u></b>	<b><u>Total £</u></b>
Charitable donations	215,825	-	215,825	127,422
Bank charges	731	-	731	713
Telephone	11	-	11	-
Stationery and printing	1,078	-	1,078	622
Advertising and marketing	-	-	-	2,625
Volunteer expenses	965	-	965	421
Equipment expensed	953	-	953	-
Travel	5,984	-	5,984	4,610
Professional fees	912	-	912	-
Governance costs	600	-	600	450
<b>Total</b>	<b><u>227,059</u></b>	<b><u>-</u></b>	<b><u>227,059</u></b>	<b><u>136,863</u></b>

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2024

Expenditure on charitable activities comprises costs associated with the provision of emergency relief and other humanitarian developments, carried out/ on behalf by the charity. This is further analysed by country as follows.

	<u>2024</u> <u>Total £</u>	<u>2023</u> <u>Total £</u>
India	4,040	-
Morocco	9,095	-
Pakistan	116,112	99,331
Turkey	66,479	24,365
Uganda	3,137	-
UK	16,962	3,726
	<u>215,825</u>	<u>127,422</u>

<b>4 Governance</b>	<u>Unrestricted</u> <u>Funds £</u>	<u>Restricted</u> <u>Funds £</u>	<u>2024</u> <u>Total £</u>	<u>2023</u> <u>Total £</u>
Independent examiner fees	600	-	600	450
	<u>600</u>	<u>-</u>	<u>600</u>	<u>450</u>

#### 5 Transfer between funds

There were no transfer of funds during the period.

<b>6 Creditors: amounts falling due within one year</b>	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
Accruals	600	450
	<u>600</u>	<u>450</u>

#### 7 Unrestricted funds

The unrestricted fund comprises of:

	<u>2024</u> <u>£</u>	<u>2023</u> <u>£</u>
Unallocated funds	67,382	31,487
	<u>67,382</u>	<u>31,487</u>

#### 8 Trustees' Remuneration

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

No trustee expenses have been incurred

There have been no related party transactions in the reporting period

**BARAKAH AID**

England & Wales - Charity number 1191143

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# Accounts

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**Charity Reference Number: 1191143**

# **Barakah Aid**

**Report and financial statements**

**for the year ended 1 April 2023**

# Barakah Aid

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## Barakah Aid

### Reference and administrative details

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Charity Name: Barakah Aid  
(CIO registered 3 September 2020)

Charity Registration No: 1191143

Principal Office: 21 Pleckfarm Avenue  
Blackburn  
BB1 8PE

Trustees: Gulfreen Qazi (chair)  
Sadia Chaudhry (resigned 27 February 2023)  
Farzana Iqbal  
Shakila Abid (resigned 7 March 2023)  
Robina Ahmad  
Hina Qazi (appointed 5 June 2023)

Bank: HSBC Bank

Independent Examiner: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2023**

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The trustees present their report with the financial statements of the charity for the year ending in April 2023. The trustees have adopted the provisions of accounting and reporting by charities: statement of recommended practice applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2019)

#### **Structure, governance and management**

##### **Governing Document**

Barakah Aid is a Charitable Incorporated Organisation governed by a Constitution dated 3rd September 2020 and registered as a Charity.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191143.

The trustees named on the preceding page under 'Legal and administrative information' have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Currently there are four trustees. All trustees with chair (Gulfreen Qazi) will meet and discuss credentials of proposed people, with fairness and transparency as highlighted in our constitution 5 trustees with a view to expand to bring on more expertise. Charity has volunteers here and abroad, charity partners here and abroad- in various countries

Memorandum of understanding to be created for easier working, each region has its own local bodies and methods of operating.

##### **Objectives and Activities**

Brief description of charitable activities currently being conducted are:

- a) To provide aid in Pakistan in conjunction with various charities with the joint objective of relieving poverty, give financial assistance to poor widows, helping the aged, sick and disabled with clothes food and shelter homes.
- b) Health – to provide assistance to medical care, wheelchairs for the disabled, eye cataracts operations.
- c) Education & Skills – to help provide education and skill centres to give orphans, poor children, widows the opportunities to grow and develop to make a better future for themselves. Give them food you feed them for a day, give them the tools feed them for life.
- d) Disaster Relief – Barakah Aid has positioned them to be at the forefront at provided disaster relief when there's is a natural disaster, from dry food packs, shelter homes, medical treatment in the form of medical camps led by qualified medical teams.
- e) Housing & Water Facilities - providing housing and water facilities in remote villages by drilling boreholes and fitting hand-pumps for use by the general public.

## Barakah Aid

### Trustee's Annual Report for the year ended 1 April 2023

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#### Achievements and Performance

During this accounting period (year ended 1st April 2023) the trustees consider Barakah Aid has achieved the following:

- A successful fundraiser attended by the mayor and local councillors to raise funds for the Turkey earthquake victims
- Setting up of many sewing centres to enable many women to become self-sufficient and independent, provided food carts to enable many families to earn their own livelihood.
- Families has access to clean water, rather dirty water of having to walk many miles to access clean water

#### Financial review

In this year ending April 2023, we received £134,984 (2022: £125,014) donations from the general public

#### The charity's financial position at the end of the year ended 1 April 2023

The financial position of the charity at 1 April 2022, as more fully detailed in the accounts, can be summarised as follows:-

	<u>2023</u> £	<u>2022</u> £
<b>Net income</b>	<b>8,169</b>	<b>23,318</b>
Unrestricted Funds	31,487	23,318
Restricted Funds	-	-
<b>Total Funds</b>	<b><u>31,487</u></b>	<b><u>23,318</u></b>

#### Financial review of the position at the reporting date 1 April 2023

The trustees consider the financial performance by the charity during the year to have been satisfactory.

#### Future plans

- Barakah Aid has planned deployment mission to the region of Turkey which was most affected by the earthquake to distribute aid, analyse the needs of the people first hand to provide the most essential aid, food, shelter, medical aid.
- To liaise with various charities either locally or abroad to best distribute aid to the required regions
- Work towards providing more aid in the form of sewing centres and other income generating projects, such as food carts, rickshaws so families can support themselves.

#### Risk management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2023**

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#### **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

#### **Statement of Trustees' responsibilities**

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

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 judgments 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 the going concern basis unless it is in appropriate 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.

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

27 June 2023

## **Barakah Aid**

### **Independent Examiners Report to the Trustees of Barakah Aid**

---

I report on the accounts of the charity for the year ended 1 April 2023

#### **Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

27 June 2023

## Barakah Aid

### Statement of Financial Activities (Including Income & Expenditure Account) for the year ended 1 April 2023

	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>2023</u> <u>Total</u> £	<u>2022</u> <u>Total</u> £
<b><u>Incoming resources from generated funds</u></b>				
Donations received	134,984	-	134,984	125,014
Gift aid	10,048	-	10,048	-
<b>Total Incoming resources</b>	<b>145,032</b>	<b>-</b>	<b>145,032</b>	<b>125,014</b>
<b><u>Resources expended</u></b>				
Charitable activities	3 136,863	-	136,863	101,696
<b>Total resources expended</b>	<b>136,863</b>	<b>-</b>	<b>136,863</b>	<b>101,696</b>
<b>Net income/(loss) for the year</b>	<b>8,169</b>	<b>-</b>	<b>8,169</b>	<b>23,318</b>
Transfer between funds	5 -	-	-	-
<b>Movement in funds</b>	<b>8,169</b>	<b>-</b>	<b>8,169</b>	<b>23,318</b>
<b>Reconciliation of funds</b>				
<b>Total funds brought forward at 2 April 2022</b>	<b>23,318</b>	<b>-</b>	<b>23,318</b>	<b>-</b>
<b>Total funds carried forward at 1 April 2023</b>	<b>31,487</b>	<b>-</b>	<b>31,487</b>	<b>23,318</b>

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these financial statements.

## Barakah Aid

### Balance Sheet as at 1 April 2023

	Note	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2023 Total</u> £	<u>2022 Total</u> £
<b>Current Assets</b>					
Cash at bank and in hand		31,937	-	31,937	23,768
		<u>31,937</u>	<u>-</u>	<u>31,937</u>	<u>23,768</u>
<b>Creditors</b>					
Amounts falling due within one year	6	<u>(450)</u>	<u>-</u>	<u>(450)</u>	<u>(450)</u>
<b>Net Assets</b>					
		<u><b>31,487</b></u>	<u><b>-</b></u>	<u><b>31,487</b></u>	<u><b>23,318</b></u>
<b>Funds</b>					
Restricted funds		-	-	-	-
Unrestricted funds	7	31,487	-	31,487	23,318
		<u><b>31,487</b></u>	<u><b>-</b></u>	<u><b>31,487</b></u>	<u><b>23,318</b></u>

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

27 June 2023

**Notes to the financial statements  
for the year ended 1 April 2023**

---

**1 Principles of accounting policies**

**Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**2 Accounting policies**

**Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

**Tax reclaims on donations and gifts**

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**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2023

---

#### Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

#### Tangible fixed assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	20% reducing balance
Fixtures and fittings	20% reducing balance

#### Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

#### Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

#### Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

<b>3 Charitable activities</b>	<b><u>Unrestricted</u> <u>Funds £</u></b>	<b><u>Restricted</u> <u>Funds £</u></b>	<b><u>2023</u> <u>Total £</u></b>	<b><u>2022</u> <u>Total £</u></b>
Charitable donations	127,422	-	127,422	101,069
Bank charges	713	-	713	37
Stationery and printing	622	-	622	20
Advertising and marketing	2,625	-	2,625	-
Volunteer expenses	421	-	421	-
Travel	4,610	-	4,610	-
Governance costs	450	-	450	570
<b>Total</b>	<b><u>136,863</u></b>	<b><u>-</u></b>	<b><u>136,863</u></b>	<b><u>101,696</u></b>

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2023

Expenditure on charitable activities comprises costs associated with the provision of emergency relief and other humanitarian developments, carried out by the charity directly. This is further analysed by country as follows.

	<u>2023</u> <u>Total £</u>	<u>2022</u> <u>Total £</u>
Pakistan	99,331	93,069
Turkey	24,365	8,000
UK	3,726	-
	<u>127,422</u>	<u>101,069</u>

<b>4 Governance</b>	<u>Unrestricted</u> <u>Funds £</u>	<u>Restricted</u> <u>Funds £</u>	<u>2023</u> <u>Total £</u>	<u>2022</u> <u>Total £</u>
Independent examiner fees	450	-	450	570
	<u>450</u>	<u>-</u>	<u>450</u>	<u>570</u>

#### **5 Transfer between funds**

There were no transfer of funds during the period.

<b>6 Creditors: amounts falling due within one year</b>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
Accruals	450	450
	<u>450</u>	<u>450</u>

<b>7 Unrestricted funds</b>	<u>2023</u> <u>£</u>	<u>2022</u> <u>£</u>
The unrestricted fund comprises of:		
Unallocated funds	31,487	23,318
	<u>31,487</u>	<u>23,318</u>

#### **8 Trustees' Remuneration**

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.

No trustee expenses have been incurred

There have been no related party transactions in the reporting period

**BARAKAH AID**

England & Wales - Charity number 1191143

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# Accounts

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**Charity Reference Number: 1191143**

# **Barakah Aid**

**Report and financial statements**

**for the year ended 1 April 2022**

# Barakah Aid

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## Barakah Aid

### Reference and administrative details

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Charity Name: Barakah Aid  
(CIO registered 3 September 2020)

Charity Registration No: 1191143

Principal Office: 21 Pleckfarm Avenue  
Blackburn  
BB1 8PE

Trustees:	Gulfreen Qazi (chair)	(appointed 3 September 2020)
	Sadia Chaudhry	(appointed 3 September 2020)
	Farzana Iqbal	(appointed 3 September 2020)
	Shakila Abid	(appointed 3 September 2020)
	Robina Ahmad	(appointed 3 September 2020)

Bank: HSBC Bank  
Cashplus Bank

Independent Examiner: H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2022**

---

The trustees present their report with the financial statements of the charity for the year ending on 1 April 2022. The trustees have adopted the provisions of accounting and reporting by charities: statement of recommended practice applicable in the UK and Republic of Ireland (FRS 102) (Effective 1 January 2019)

#### **Structure, governance and management**

##### **Governing Document**

Barakah Aid is a Charitable Incorporated Organisation governed by a Constitution dated 3rd September 2020 and registered as a Charity.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1191143.

The trustees named on the preceding page under 'Legal and administrative information' have served throughout the year. Appointment of trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Currently there are five trustees, two will leave for personal reasons, several more people are approached who have significant experience in the community with networking and other valuable core skills for the charity

All trustees with chair (Gulfreen Qazi) will meet and discuss credentials of proposed people, with fairness and transparency as highlighted in our constitution 5 trustees with a view to expand to bring on more expertise. Charity has volunteers here and abroad, charity partners here and abroad- in various countries

Memorandum of understanding to be created for easier working, each region has its own local bodies and methods of operating.

##### **Objectives and Activities**

Brief description of charitable activities currently being conducted are:

- a) Providing aid to relieve poverty via various charities in Pakistan- give financial assistance to poor, widows, disabled and aged by giving clothes, food ( food packs ), shelter & repair several homes for elderly and sick,
- b) Relief of sickness- assistance with medical aid, wheelchairs for the disabled, eye cataract operations,
- c) Preservation of health and advancement of education- supported Orphanages and poor children- planted trees and orchards. Building education and Skill centres,
- d) Providing aid to relieve the suffering of people affected by disasters by providing cooked food , Dry food packs, Shelter and medical treatment in form of medical camps led by professional qualified Doctor teams.

## Barakah Aid

### Trustee's Annual Report for the year ended 1 April 2022

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#### Achievements and Performance

During this accounting period (year ending April 2022) the trustees consider Barakah Aid has significantly contributed to providing financial aid, clothes, food, livelihood means of food carts, assisted eye cataract operations, provided wheelchairs, set up Sewing Centres to enable women to be self-sufficient and independent.

Families are able to live and build a better future by earning a living and children are getting much needed education, especially in far reach areas, the water projects have made a very big difference to families that walked miles to get clean water. Widows, refugees. Poor and desolate people have been supported and encouraged to learn new skills to enable them to a better future directly through Barakah Aid and other charitable organisations.

#### Financial review

In this year ending April 2022, we received £125,014 donations from the general public

#### The charity's financial position at the end of the year ended 1 April 2022

The financial position of the charity at 1 April 2022, as more fully detailed in the accounts, can be summarised as follows:-

	<u>2022</u> <u>£</u>
<b>Net income</b>	<b>23,318</b>
Unrestricted Funds	23,318
Restricted Funds	-
<b>Total Funds</b>	<b><u>23,318</u></b>

#### Financial review of the position at the reporting date 1 April 2022

The trustees consider the financial performance by the charity during the year to have been satisfactory.

#### Future plans

Barakah Aid has other bodies and charities field experience and advise from our accountant on grant making Engagement of local agencies and registered charities- abroad and UK Trustees have met almost every quarter to discuss and share all ongoing activities and the requirements set out by the Charities Commission.

#### Risk management

The trustees actively review the major risk which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined the operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

## **Barakah Aid**

### **Trustee's Annual Report for the year ended 1 April 2022**

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#### **Reserves policy**

The Reserve Fund represents unrestricted funds. The Trustees aim to maintain sufficient reserves so as to give flexibility to cover temporary timing differences for donations received, adequate working capital for core costs and which will allow them to respond quickly to the needs of the Charity.

#### **Statement of Trustees' responsibilities**

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

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law);
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in existence
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

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.

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

24 January 2023

## **Barakah Aid**

### **Independent Examiners Report to the Trustees of Barakah Aid**

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I report on the accounts of the charity for the year ended 1 April 2022

#### **Responsibilities and basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

I Mulla (AFA MIPA) for and behalf of  
H&A Consultancy Services Ltd  
Ground Floor Front  
185 Audley Range  
Blackburn  
Lancashire  
BB1 1TH

24 January 2023

## Barakah Aid

### Statement of Financial Activities (Including Income & Expenditure Account) for the year ended 1 April 2022

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	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>2022</u> <u>Total</u> £
<b><u>Incoming resources from generated funds</u></b>			
Donations received	125,014	-	125,014
Interest received	-	-	-
<b>Total Incoming resources</b>	<b>125,014</b>	<b>-</b>	<b>125,014</b>
<b><u>Resources expended</u></b>			
Charitable activities	3 101,696	-	101,696
<b>Total resources expended</b>	<b>101,696</b>	<b>-</b>	<b>101,696</b>
<b>Net income/(loss) for the year</b>	<b>23,318</b>	<b>-</b>	<b>23,318</b>
Transfer between funds	5 -	-	-
<b>Movement in funds</b>	<b>23,318</b>	<b>-</b>	<b>23,318</b>
<b>Reconciliation of funds</b>			
<b>Total funds brought forward at 2 April 2021</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total funds carried forward at 1 April 2022</b>	<b>23,318</b>	<b>-</b>	<b>23,318</b>

There are no gains or losses other than those recognised in the Statement of Financial Activities

All incoming resources and resources expended are derived from continuing activities

The notes attached on pages 8 to 10 form part of these financial statements.

## Barakah Aid

### Balance Sheet as at 1 April 2022

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	Note	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>2022 Total</u> £
<b>Current Assets</b>				
Cash at bank and in hand		23,768	-	23,768
		<u>23,768</u>	<u>-</u>	<u>23,768</u>
<b>Creditors</b>				
Amounts falling due within one year	6	(450)	-	(450)
		<u>(450)</u>	<u>-</u>	<u>(450)</u>
<b>Net Assets</b>		<u><b>23,318</b></u>	<u><b>-</b></u>	<u><b>23,318</b></u>
<b>Funds</b>				
Restricted funds		-	-	-
Unrestricted funds	7	23,318	-	23,318
		<u>23,318</u>	<u>-</u>	<u>23,318</u>

The financial statements were approved by the board of trustees and signed on their behalf by:

Gulfreen Qazi (chair)  
Trustee

24 January 2023

**Notes to the financial statements  
for the year ended 1 April 2022**

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**1 Principles of accounting policies**

**Basis of preparation**

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

**2 Accounting policies**

**Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when:

- the charity becomes entitled to the resources;
- it is more likely than not that the trustees will receive the resources; and
- the monetary value can be measured with sufficient reliability.

**Grants and donations**

Grants and donations are only included in the SoFA when the general income recognition criteria are met.

**Tax reclaims on donations and gifts**

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

**Income from interest, royalties and dividends**

This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.

**Gift in kind**

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.

**Donated services and facilities**

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

**Volunteer help**

The value of any voluntary help received is not included in the accounts.

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2022

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#### Liability recognition

Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.

#### Governance and support costs

Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.

#### Tangible fixed assets

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant and machinery	20% reducing balance
Fixtures and fittings	20% reducing balance

#### Debtors

Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.

#### Creditors

Creditors and provision are measured and accounted for in accordance with usually accepted accruals principles.

#### Taxation

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

<b>3 Charitable activities</b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2022</u></b>
	<b><u>Funds £</u></b>	<b><u>Funds £</u></b>	<b><u>Total £</u></b>
Charitable donations	101,069	-	101,069
Bank charges	37	-	37
Professional fees	20	-	20
Governance costs	570	-	570
<b>Total</b>	<b><u>101,696</u></b>	<b><u>-</u></b>	<b><u>101,696</u></b>

Expenditure on charitable activities comprises costs associated with the provision of emergency relief and other humanitarian developments, carried out by the charity directly. This is further analysed by country as follows.

## Barakah Aid

### Notes to the financial statements for the year ended 1 April 2022

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			<b><u>2022</u></b>	
			<b><u>Total £</u></b>	
	Pakistan		93,069	
	Turkey		8,000	
			<u>101,069</u>	
<b>4</b>	<b>Governance</b>	<b><u>Unrestricted</u></b>	<b><u>Restricted</u></b>	<b><u>2022</u></b>
		<b><u>Funds £</u></b>	<b><u>Funds £</u></b>	<b><u>Total £</u></b>
	Independent examiner fees	570	-	570
		<u>570</u>	<u>-</u>	<u>570</u>
<b>5</b>	<b>Transfer between funds</b>			
	There were no transfer of funds during the period.			
<b>6</b>	<b>Creditors: amounts falling due within one year</b>			<b><u>2022</u></b>
				<b>£</b>
	Accruals			450
				<u>450</u>
<b>7</b>	<b>Unrestricted funds</b>			<b><u>2022</u></b>
				<b>£</b>
	The unrestricted fund comprises of:			
	Unallocated funds			23,318
				<u>23,318</u>
<b>8</b>	<b>Trustees' Remuneration</b>			
	None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity.			
	No trustee expenses have been incurred			
	There have been no related party transactions in the reporting period			

**BARAKAH AID**

England & Wales - Charity number 1191143

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	03	09	2020		01	04	2021

## Section A Reference and administration details

Charity name BARAKAH AID

Other names charity is known by 1191143

Registered charity number (if any)

Charity's principal address 21 PLECKFARM AVENUE

BLACKBURN

Postcode

BB1 8PE

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Gulfreen Qazi		03/09/20 – 01/04/21	
2	Sadia Chaudhry		03/09/20 – 01/04/21	
3	Farzana Iqbal		03/09/20 – 01/04/21	
4	Robina Ahmad		03/09/20 – 01/04/21	
5	Shakila Abid		03/09/20 – 01/04/21	
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CONSTITUTION
How the charity is constituted (eg. trust, association, company)	CONSTITUTION
Trustee selection methods (eg. appointed by, elected by)	Appointed by resolution at a properly convened meeting of the charity trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

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

The relief of poverty, relief of sickness and preservation of health and advancement of education in Pakistan, Bangladesh, Turkey and United Kingdom by the provision of grants, services and items to individuals in need and or other charities or other organisations working to prevent or relieve these charitable purposes

None – Charity was dormant throughout the period

**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)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

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

None – Charity was dormant throughout the period

## Section E Financial review

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

None – Charity was dormant throughout the period

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

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

<b>Signature(s)</b>	<i>Gulfreen Qazi</i>	
<b>Full name(s)</b>	Gulfreen Qazi	
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	28/01/2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

BARAKAH AID

1191143

## Receipts and payments accounts

CC16a

For the period from	Period start date 03/09/2020	To	Period end date 01/04/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Gulfreen Qazi</i>	Gulfreen Qazi	28/01/2022	