

# Independent examiner's report on the accounts

Section A

## Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Strive 2 Help

On accounts for the year  
ended

20.7.21

Charity no  
(if any) 1191928

Set out on pages

1 and 2

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **20/ 07 / 2021**.

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

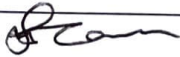
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- 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.

\* Please delete the words in the brackets if they do not apply.

Signed:



Date:

08/09/2022

Name:

SHOAKAT ZAMAN

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

IFA

Address:

335 BARNSELEY ROAD  
SHEFFIELD S5 7AA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Nothing to disclose



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Strive 2 Help

1191928

## Receipts and payments accounts

CC16a

For the period  
from

21/10/2020

To

20/07/2021

### Section A Receipts and payments

|                                                       | Unrestricted<br>funds<br>to the nearest<br>£ | Restricted<br>funds<br>to the nearest £ | Endowment<br>funds<br>to the nearest £ | Total funds<br>to the nearest £ | Last year<br>to the nearest £ |
|-------------------------------------------------------|----------------------------------------------|-----------------------------------------|----------------------------------------|---------------------------------|-------------------------------|
| <b>A1 Receipts</b>                                    |                                              |                                         |                                        |                                 |                               |
| Paypal                                                | 16,475                                       | -                                       | -                                      | 16,475                          | -                             |
| Barclays                                              | 59,852                                       | -                                       | -                                      | 59,852                          | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total (Gross income for AR)</b>                | <b>76,327</b>                                | <b>-</b>                                | <b>-</b>                               | <b>76,327</b>                   | <b>-</b>                      |
| <b>A2 Asset and investment sales, (see table).</b>    |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total receipts</b>                                 | <b>76,327</b>                                | <b>-</b>                                | <b>-</b>                               | <b>76,327</b>                   | <b>-</b>                      |
| <b>A3 Payments</b>                                    |                                              |                                         |                                        |                                 |                               |
| Payment processing Fees                               | 197                                          | -                                       | -                                      | 197                             | -                             |
| Charitable Activities                                 | 1,503                                        | -                                       | -                                      | 1,503                           | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>1,699</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>1,699</b>                    | <b>-</b>                      |
| <b>A4 Asset and investment purchases, (see table)</b> |                                              |                                         |                                        |                                 |                               |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
|                                                       | -                                            | -                                       | -                                      | -                               | -                             |
| <b>Sub total</b>                                      | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Total payments</b>                                 | <b>1,699</b>                                 | <b>-</b>                                | <b>-</b>                               | <b>1,699</b>                    | <b>-</b>                      |
| <b>Net of receipts/(payments)</b>                     | <b>74,628</b>                                | <b>-</b>                                | <b>-</b>                               | <b>74,628</b>                   | <b>-</b>                      |
| <b>A5 Transfers between funds</b>                     | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>A6 Cash funds last year end</b>                    | <b>-</b>                                     | <b>-</b>                                | <b>-</b>                               | <b>-</b>                        | <b>-</b>                      |
| <b>Cash funds this year end</b>                       | <b>74,628</b>                                | <b>-</b>                                | <b>-</b>                               | <b>74,628</b>                   | <b>-</b>                      |

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

| Categories                                             | Details          | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------------------------------------|------------------|------------------------------------|----------------------------------|---------------------------------|
| B1 Cash funds                                          | Bank             | 74,628                             | -                                | -                               |
|                                                        |                  | -                                  | -                                | -                               |
|                                                        |                  | -                                  | -                                | -                               |
|                                                        |                  | -                                  | -                                | -                               |
|                                                        | Total cash funds | 74,628                             | -                                | -                               |
| (agree balances with receipts and payments account(s)) |                  | OK                                 | OK                               | OK                              |

|                          | Details | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|--------------------------|---------|------------------------------------|----------------------------------|---------------------------------|
| B2 Other monetary assets |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |
|                          |         | -                                  | -                                | -                               |

|                      | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------|---------|-----------------------------|-----------------|--------------------------|
| B3 Investment assets |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |
|                      |         |                             | -               | -                        |

|                                              | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) |
|----------------------------------------------|---------|-----------------------------|-----------------|--------------------------|
| B4 Assets retained for the charity's own use |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |
|                                              |         |                             | -               | -                        |

|                | Details | Fund to which liability relates | Amount due (optional) | When due (optional) |
|----------------|---------|---------------------------------|-----------------------|---------------------|
| B5 Liabilities |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |
|                |         |                                 | -                     |                     |

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

| Signature | Print Name       | Date of approval |
|-----------|------------------|------------------|
|           | Mohamed Al-yafai | 24.06.22         |
|           |                  |                  |



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From **21.10.20** Period start date To **20.07.21**  
Period end date

Charity name: **Strive 2 help**

Charity registration number: **1191928**

### Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | <p>Strive 2 Help objective is to relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, by the provision of;</p> <ul style="list-style-type: none"><li>• Awarding grants to aid poverty reduction programmes</li><li>• Assisting in the creation of clean water wells and improved sanitation</li><li>• Assisting in increasing food distribution to poor areas and low-income families</li><li>• Preventing disease, through education, increased availability of medicine and increased preventative medical treatment</li></ul> |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | <b>Between October 20- July 21, the majority of fundraising was done and preliminary networking in Yemen was carried out.</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Statement confirming whether the trustees have                                                                                                                       | Para 1.18          | <b>All Trustees have had regard of the guidance</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |

|                                                                               |  |  |
|-------------------------------------------------------------------------------|--|--|
| had regard to the guidance issued by the Charity Commission on public benefit |  |  |
|-------------------------------------------------------------------------------|--|--|

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                         | SORP reference |                                                 |
|-------------------------------------------------------------------------|----------------|-------------------------------------------------|
| Policy on grant making                                                  | Para 1.38      | N/A                                             |
| Policy on social investment including <i>program related investment</i> | Para 1.38      | N/A                                             |
| Contribution made by volunteers                                         | Para 1.38      | Fundraising at events and during Ramadan period |
| Other                                                                   |                |                                                 |

### Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                          |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | Raised more than expected in the year helping vulnerable people in need. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|  |           |     |
|--|-----------|-----|
|  | Para 1.41 | N/A |
|--|-----------|-----|

|                                                              |           |                                                                                                                  |
|--------------------------------------------------------------|-----------|------------------------------------------------------------------------------------------------------------------|
| Achievements against objectives set                          |           |                                                                                                                  |
| Performance of fundraising activities against objectives set | Para 1.41 | <b>Raised above expected target. No robust facility to be able to transfer funds securely to Yemen projects.</b> |
| Investment performance against objectives                    | Para 1.41 | <b>N/A</b>                                                                                                       |
| Other                                                        |           |                                                                                                                  |

# Financial Review

|                                                                                  |           |                                                                             |
|----------------------------------------------------------------------------------|-----------|-----------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | In a short space of time, we raised over £75k. More than we had forecasted. |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | Given our low level liabilities, we have a low minimum reserve level of £5k |
| Amount of reserves held                                                          | Para 1.22 | £74k                                                                        |
| Reasons for holding zero reserves                                                | Para 1.22 | N/A                                                                         |
| Details of fund materially in deficit                                            | Para 1.24 | N/A                                                                         |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | N/A                                                                         |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |                                            |
|---------------------------------------------------------------------------------|-----------|--------------------------------------------|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 | Donations via fundraising                  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 | N/A as no investments                      |
| A description of the principal risks facing the charity                         | Para 1.46 | Speed in which we can help people in need. |
| Other                                                                           |           |                                            |

## Structure, Governance and Management

|                                                                                                                                                                           |           |             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| Description of charity's trusts:                                                                                                                                          |           | N/A         |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 |             |
| How is the charity constituted?<br>(e.g. unincorporated association, CIO)                                                                                                 | Para 1.25 | CIO         |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Constituion |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

### Reference and Administrative details

|                             |                                                                   |
|-----------------------------|-------------------------------------------------------------------|
| Charity name                | Strive 2 Help                                                     |
| Other name the charity uses |                                                                   |
| Registered charity number   | 1191928                                                           |
| Charity's principal address | SUM STUDIOS<br>BLOCK A<br>1 HARTLEY STREET<br>SHEFFIELD<br>S2 3AQ |
|                             |                                                                   |

**Names of the charity trustees who manage 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                               | Ahmed Al-Asbahey    |                 |                                   |                                                               |
| 2                               | Dr Abdulfatah Yafai |                 |                                   |                                                               |
| 3                               | Dr Khalid Abdulrab  |                 |                                   |                                                               |
| 4                               | Summah Ahmed        |                 |                                   |                                                               |
| 5                               | Mohamed Al-Yafa     |                 |                                   |                                                               |
| 6                               |                     |                 |                                   |                                                               |
| 7                               |                     |                 |                                   |                                                               |
| 8                               |                     |                 |                                   |                                                               |
| 9                               |                     |                 |                                   |                                                               |
| 10                              |                     |                 |                                   |                                                               |
| 11                              |                     |                 |                                   |                                                               |
| 12                              |                     |                 |                                   |                                                               |
| 13                              |                     |                 |                                   |                                                               |
| 14                              |                     |                 |                                   |                                                               |
| 15                              |                     |                 |                                   |                                                               |
| 16                              |                     |                 |                                   |                                                               |
| 17                              |                     |                 |                                   |                                                               |
| 18                              |                     |                 |                                   |                                                               |
| 19                              |                     |                 |                                   |                                                               |
| 20                              |                     |                 |                                   |                                                               |

[illegible][illegible]

**Name of trustees holding title to property belonging to the charity**

[illegible]

**Funds held as custodian trustees on behalf of others**

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

**Additional information (optional)**

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

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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

**Exemptions from disclosure**

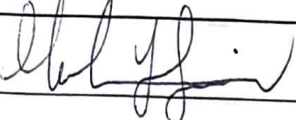
Reason for non-disclosure of key personnel details

**Other optional information**

Declarations

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

Signed on behalf of the charity's trustees

|                                     |                                                                                   |  |
|-------------------------------------|-----------------------------------------------------------------------------------|--|
| Signature(s)                        |  |  |
| Full name(s)                        | Mohamed AL-YARAF                                                                  |  |
| Position (eg Secretary, Chair, etc) | Chair                                                                             |  |

Date

20.7.22