

Qalb Connection

**Report and Accounts
for the year ended 31 January 2022**

Qalb Connection

Charity Information

Trustees: Mohammed Shabir Aslam
Zaheer Abbas
Mohammed Ramzan Younis

Governing Document: The prevention or relief of poverty for the public benefit anywhere in the world, in particular but not exclusively, by providing or assisting in the provision of food packages, water aid, education resources and infrastructure restoration to people in need by reasons of poverty, war, and natural disasters.

Charity Registration Number: 1193355

Registered Office: 22 Kent Road
Woking
Surrey
GU22 8DB

Bank: Lloyds Bank

Accountant: Sofia Hussain ACMA
TaxAssist Accountants
31 Penny Brookes Street
Stratford
E15 1GP

Qalb Connection
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About Qalb Connection

Qalb Connection is a small charity based in Surrey. Qalb Connection was formed by expatriates of Pakistan who took it on themselves to deliver charity directly to Pakistan. The founding members personally travel to Pakistan to ensure the charity is delivered to those in need.

Aims and Objectives

Qalb Connection aim to alleviate poverty and suffering in third world countries. Qalb Connection raise funds through social media platforms, some advertising but mostly from word of mouth through family and friends.

Our objectives are to invest in clean drinking water projects, housing restoration projects and to provide food packages to alleviate poverty in the short term. Qalb Connection also invest in individuals to support them to self-sufficiency this has been in the past by providing sewing machines, farm animals such as chicken, buffalo and other cattle.

**Qalb Connection
for the year ended 31 January 2022**

Activities during year ending 31 January 2022 were:

During Ramadan 2021 monies were collected via word of mouth and social media. Over 400 families received food packages from us.

A charity cricket match was played in order to raise funds. Food stalls were set up and monies from sales were collected.

Proceeds from ice cream sales were donated from a local business as part of the fund raiser.

All funds are raised by volunteers and no costs for fundraising are borne by the charity.

Activities for year ending 31 January 2023:

Activities will broadly be the same as those for 2022.

A family fun day is planned for August 2022 where the local community can hold stalls to sell various products including home cooked snacks, toys, interactive games etc etc

**Qalb Connection
Independent Examiner's Report
for the year ended 31 January 2022**

I report to the trustees on my examination of the financial statements of Qalb Connection for the year ended 31 January 2022

The report is solely made to the trustees as a body, in accordance with the Charities Act 2011. My examination has been undertaken so that I might state to the trustees those matters I am required to state to them in an independent examiner's report and for no other purposes. To the fullest extent permitted by law, I do not accept responsibility to anyone other than the charity and the trustees as a body, for my examination, for this report, or for opinion I have formed.

Responsibilities and basis of report

As the Trustees of Qalb Connection, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act). I report in respect of my examination of the 's financial statements carried out under section 145 of the 2011 Act.

In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

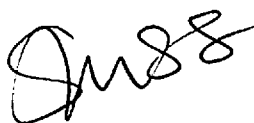
Since the Qalb Connection's gross income exceeded £25,000 your examiner must be a member of a body listed in Section 145 of 2011 Act. I confirm I am qualified to undertake the examination because I am a member of the Chartered Institute of Management Accountants, which is one of the listed bodies.

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

- 1) accounting records were not kept in respect of the as required by section 130 of the 2011 Act; or
- 2) the financial statements do not accord with those records; or
- 3) the financial statements do 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 financial statements to be reached.

Sofia Hussain (ACMA)
TaxAssist Accountants
31 Penny Brookes Street
London E15 1GP



Qalb Connection
Annual accounts
for the year ended 31 January 2022

Combined Income and Expenditure Account and Balance Sheet

	2022 £
Income	
Total collected	74,174
	74,174
Expenditure	
Donations and gifts to families	39,610
Fundraising	270
Bank charges	56
Miscellaneous	10
	39,945
Excess of income over expenditure	34,229
Transfers to petty cash	-
Opening Funds	-
Closing Funds	34,229
Represented by:	
Cash	
Bank	34,229
Petty cash	-
	34,229

These accounts were approved by the trustees on 30 October 2022 and signed on their behalf by:

M. S.

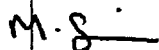
Mohammed Shabir Aslam

Qalb Connection
for the year ended 31 January 2022

Summary of funds

	Current	
	£	£
Opening balance as at 1 February 2021		
Receipts		
Zakat		
Donations	36,660	
Sadaqah	22,577	
Fitrana	5,917	
Fidyah	2,217	
Charity Cricket Match	1,350	
Food Sales	1,000	
Ice cream sales	2,462	
Water pump	821	
Sewing machine	800	
	360	
		74,174
Payments		
Donations to families		
Fundraising	39,610	
Bank charges	270	
Miscellaneous	56	
	10	
		39,945
Transfers		
Bank		
Petty cash		
Closing balance		34,229
Closing balance		34,229
Outstanding Lodgement		
Closing funds		34,229

These accounts were approved by the trustees on 30 October 22 and signed on their behalf by:



Mohammed Shabir Aslam