

REGISTERED CHARITY: 1194117

WORLD APPEAL

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS FOR THE PERIOD 16 APRIL
2021 TO 31 DECMEBER 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 16th April 2021 to 31st December 2021.

INCORPORATION

The CIO registration was incorporated on 16 April 2021. Received funds from WORLD APPEAL (1142556) on 23 December 2021.

Registered Charity Number

1194117

Registered Office

Coversure Insurance Services,
126-128 Bury Park Road,
Luton
LU1 1HE

Trustees

Mr. Majid Mahmood	Chair
Ms. Amara Khatoon	Trustee
Mr. Aftab Shabir	Trustee
Mr. Adnan Hanif	Trustee
Mr. Tariq Shabir	Trustee

Independent Examiner

Quba Accountancy LTD
14 Mayne Avenue
Luton,
Bedfordshire,
LU4 9LS

STRUCTURE, GOVERNANCE AND MANAGEMENT

Board of Trustees

The Board of Trustees sets our future aims and priorities focusing on strategic planning and governance and also evaluates our performance and progress in our work to alleviate poverty and suffering.

The Board of Trustees appraises the Senior Management Team and can make appointments to it as well as dismissals. The Board of Trustees also make sure that we satisfy the regulatory requirements on us as a charity and works with key stakeholders.

Recruiting and Appointing Trustees

All our trustees are volunteer, chosen because they all have the diverse range of skills, knowledge and experience that we need to respond to the challenges of today. Stakeholders and partners may nominate trustees and sometimes we will make a personal approach to potential candidates.

Governing document

World Appeal (Previously known as World Appeal (1142556)) refers to the charity incorporated organization with a governing document known as CIO Registration originally incorporated on 16 April 2021.

Responsibilities of Trustees

The annual report and financial statements are prepared according to the relevant law and approved by the trustees.

The trustees keep adequate accounting records and they show and explain our transactions. The records also disclose our financial position with reasonable accuracy at any time and enable trustees to ensure that the financial statements comply with Charity Commission Statement of Recommended Practice (SORP) 2015.

Grant Making Policies

We provide grants to projects if the request meets our charitable objectives and criteria. Project grant making is managed according to a designated process, which is documented in our Operational Risk-Management Framework. We aim to treat all grant applications professionally, equally and fairly. We make the final decision as to eligibility to receive a grant, at our discretion.

Public Benefit

We develop strategic plans to make certain that we provide maximum public benefit and achieve our strategic objectives, which fall under purposes defined by the Charity Act 2006.

Objectives and Strategic activities

The objects of the charity are set below:

- 1) TO ADVANCE EDUCATION IN POOR COUNTRIES IN PARTICULAR BUT NOT EXCLUSIVELY IN INDIA AND PAKISTAN BY PROVIDING AND ASSISTING IN THE PROVISION OF FACILITIES FOR EDUCATION INCLUDING THE BUILDING AND MAINTENANCE OF SCHOOLS.
- 2) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH AMONG PEOPLE LIVING IN POOR COUNTRIES, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING ACCESS TO CLEAN WATER SUPPLIES.
- 3) TO PROMOTE AND PROTECT THE PHYSICAL AND MENTAL HEALTH OF PEOPLE SUFFERING THE EFFECTS OF DRUG ABUSE AND OF WOMEN IN THE UK WHO ARE FORCED INTO MARRIAGE THROUGH THE PROVISION OF SUPPORT, EDUCATION AND PRACTICAL ADVICE.
- 4) SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE.

During the first year, we focused on 2 key projects;

- Providing food for the homeless and those that within the classified definition of being poor
- Water hand pumps within Africa and Asia.

Our first initiative was called Muhamad's Kitchen, the aim of this project was to be a long term one as opposed to short to medium. The objective of this project was to provide hot meals within the local Luton community to individuals who are rough sleepers, homeless and to those that fall within the poverty bracket. The meals provided would consist of basic staple foods such as rice or lentils including protein such as boneless chicken, the meals provided would be pre-cooked and maintained at a sufficient temperature to ensure maximum effectiveness of it being 'Hot'

The 2nd initiative was to provide manual water pumps in Asia & Africa to remote villages where water shortage / scarcity is rife.

Achievements and Performance

The charities achievements to date are as follows;

- Muhammad's Kitchen has successfully distributed one thousand six hundred hot meals within the local community.
- Our hand pump project has successfully delivered access to water to over one thousand people in remote areas throughout Asia & Africa, that is over 150 families having access to clean, safe & hygienic water.

Financial Review

The charity received sum of **£36,993** in donations from various sources.

The charity does not have any reserve policy.

The funds are in deficit by **£41,081** at the balance sheet.

No funds are in surplus at the balance sheet.

Declaration

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

Signed on behalf of the charity's trustees.


Signature:
Name: Adnan Hanif
Position: Treasurer
Date: 7th July 2022

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 16 APR 2021 TO 31 DEC 2021 TO THE TRUSTEES

I report on the accounts for the period 16th April 2021 to 31st December 2021 set out below.

Respective responsibilities of trustees and examiner

The charity's trustees responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the period (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to:

- Examine the accounts
- Follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners statement

In connection with my examination, no matter has come to my attention:

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements have not been met;

or

- (2) To which. In my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Independent Examiner



Signature: Mr Dawood Masood AFA, MIPA

Date: 07/07/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
World Appeal

No (if any)
1194117

CC16a

Receipts and payments accounts

For the period from	Period start date 16-04-2021	To	Period end date 31-12-2021
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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 £
A1 Receipts					
Voluntary Income	33,685	700	-	34,385	-
Gift Aid	2,548	-	-	2,548	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,233	700	-	36,933	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,233	700	-	36,933	-
A3 Payments					
Charitable Activities	15,795	18,782	-	34,577	-
Admin Cost	5,354	-	-	5,354	-
Governance Cost	1,150	-	-	1,150	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	22,299	18,782	-	41,081	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	22,299	18,782	-	41,081	-
Net of receipts/(payments)	13,934	- 18,082	-	- 4,148	-
A5 Transfers between funds	- 13,934	13,934	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	- 4,148	-	- 4,148	-

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 £
B1 Cash funds	Cash in hand & at bank	-	4,148	-
		-	-	-
		-	-	-
	Total cash funds	-	4,148	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Adnan Hanif	07.07.2022