

REGISTERED CHARITY: 1194117

WORLD APPEAL

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD
01 JANUARY 2022 TO 31 DECMEBER 2022**

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

REFERENCE AND ADMINISTRATIVE DETAILS

The trustees, present their report with the financial statements of the charity for the period 01st January 2022 to 31st December 2022.

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 LTD14
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 FOREducation 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 CLEANWATER 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 TOTIME 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.**

As a charity, we continued our long-term initiative called Muhamad's Kitchen, which aims to provide hot meals to members of the local Luton community who are rough sleepers, homeless, or living in poverty. Our goal is to ensure that these individuals have access to basic staple foods such as rice and lentils, as well as protein sources such as boneless chicken.

Throughout this year, we remained committed to this initiative and continued to provide pre-cooked meals that were maintained at a sufficient temperature to ensure that they were hot and ready to eat. We believe that by continuing this charitable activity, we can make a significant impact in the lives of those who are most in need within our community.

As a charity, our second initiative involved providing manual water pumps to remote villages in Asia and Africa that face severe water scarcity. Our goal was to ensure that these communities have access to a reliable source of clean water, which is essential for their daily needs such as drinking, cooking, and hygiene.

Last year, we successfully implemented this initiative by identifying and partnering with local organizations in these regions to install manual water pumps in villages that were most in need. These pumps are designed to be easy to use and require minimal maintenance, making them an ideal solution for communities that may not have access to advanced technology or infrastructure.

This year, we continued our efforts to provide manual water pumps to remote villages in Asia and Africa. We worked closely with our partner organizations to identify new communities that are in need of this vital resource and to ensure that the existing pumps are maintained and functioning properly.

We believe that access to clean water is a fundamental human right, and by continuing this initiative, we are making a meaningful impact in the lives of countless individuals and families who are struggling with water scarcity in these remote regions.

Achievements and Performance

The charities achievements to date are as follows;

- Our second initiative, which was providing manual water pumps in Asia and Africa to remote villages where water shortage/scarcity is rife, was a success. Last year, with a budget of £3,000, we were able to provide 2,608 manual water pumps to these remote villages, and this year we have continued this initiative with the same budget and level of success. We are grateful for the support of our donors and partners, as their contributions have allowed us to continue making a positive impact on these communities.
- Our hand pump project has successfully delivered access to water to over one thousand people in remote areas throughout Asia & Africa, which translates to over 150 families having access to clean, safe, and hygienic water. This year, we have continued our efforts and expanded our reach with the aim of providing access to even more families. As a result, we have been able to provide access to clean, safe, and hygienic water to over 300 families, and we remain committed to making a positive impact on these communities. We are grateful for the support of our donors and partners, as their contributions have allowed us to continue this important work.

Financial Review

The charity received sum of **£24,262** in donations from various sources.

The charity does not have any reserve policy.

The funds are in deficit by **£7,057** 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: 8th May 2023

INDEPENDENT EXAMINERS REPORT FOR THE PERIOD 01 JAN 2022 TO 31 DEC 2022 TO THE TRUSTEES

I report on the accounts for the period 01st January 2022 to 31st December 2022 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

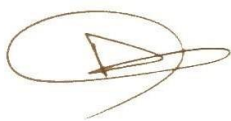
In connection with my examination, no matter has come to my attention:

- (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: 08/05/2023



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 01-01-2022	To	Period end date 31-12-2022
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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	12,090	10,728	-	22,818	34,385
Gift Aid	1,444	-	-	1,444	2,548
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,534	10,728	-	24,262	36,933
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,534	10,728	-	24,262	36,933
A3 Payments					
Charitable Activities	1,200	15,950	-	17,150	34,577
Admin Cost	5,521	-	-	5,521	5,354
Governance Cost	4,500	-	-	4,500	1,150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,221	15,950	-	27,171	41,081
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,221	15,950	-	27,171	41,081
Net of receipts/(payments)	2,313	- 5,222	-	- 2,909	- 4,148
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	- 4,148	-	-	- 4,148	-
Cash funds this year end	- 1,835	- 5,222	-	- 7,057	- 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	- 1,835	- 5,222	-
		-	-	-
		-	-	-
	Total cash funds	- 1,835	- 5,222	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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 asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	08/05/23