

Charity Registration Number: 1196350

REHMAH GLOBAL RELIEF

TRUSTEES REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31st Jan 2023

Rehmah Global Relief

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Trustees' Report

For the year ended 31st Jan 2023

The trustees present their report along with the financial statements of the charity for the year ended 31st January 2023. The financial statements have been prepared on the accounting policies set out in notes to the financial statements and comply with the charity's constitution.

Correspondence Address

**7 Maurice Street
Nelson
BB9 7HT**

Trustees

**Hamza Malik
Mohammed Latif
Yasar Haneef**

Structure, Governance and Management

A Governing Document

Rehmah Global Relief is an association governed by its constitution dated 02 Nov 2021 and was registered with the charity commission.

B. Method of appointment and induction of new Trustees

New Trustees are appointed by the members of the charity at a general meeting and are briefed on their legal obligations under charity law, the content of the charity's constitution, and its recent performance.

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Trustees' report (continued)

For the year ended 31st Jan 2023

C. Organisational structure and decision making

The board of Trustees oversee the running of the charity on a day to day basis. All operational decisions are made at board meetings which are held frequently through the year.

D. Risk Management

The Trustees have assessed the major risks to which the charity is exposed and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

A. Summary of Objectives

The objectives of the charity as set out in its governing document.

B. Financial Review

a) Reserve Policy

The charity reserve policy is to maintain the enough liquid reserves to deal with the short-term unforeseen obligation and expenditure.

b) Funding

Funding comes from voluntary donations from local community and online community.

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Trustees' report (continued)

For the year ended 31st Jan 2023

Statement of Trustees Responsibilities

Charity is required by law to prepare accurate financial statements to reflect the money coming in and going out i.e. which shows true and fair view of the financial affairs of charity and to prepare this statement trustee need to:

- Select consistent accounting policies
- Make reasonable judgement
- Review that recommended policies are followed properly
- Prepare the statements ongoing basis

The trustees are fully responsible for keeping proper accounting records to ensure that the financial statement based on these records comply with Charities Act 2011. The trustees are also responsible for safeguarding the charity assets and take reasonable steps to prevent the fraud and irregularities.

The report was approved by the trustees on 17th April 2024 and signed on their behalf by:

H Malik

Trustee

Rehmah Global Relief

Statement of Financial

Activities As at 31st Jan 2023

		Restricted Funds 2019	Unrestricted Funds 2023 £	Total Funds 2023 £
	Notes			
Incoming resources				
Incoming resources from Generated funds				
Voluntary income	2	-	7843	7483
Other Incoming resources		-		
Total incoming resources			7483	7483
Resources Expended				
Costs of generating funds				
Charitable activities	4		100	100
Governance costs				
Total resources expended			100	100
Net Incoming resources			7743	7743
Total funds brought forward		-		
Total funds carried forward		-		

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Balance Sheet

As at 31st Jan 2023

		2023
	Notes	£
Fixed Assets		
Tangible Fixed Assets		
Intangible Fixed Assets	7	
Current Assets		
Debtors	8	
Cash at bank and in hand		2,200
Creditors: amounts falling due within One year	9	
Net Current Assets		
Charity Funds		
Unrestricted funds	10	
Restricted funds		
Total funds		2 200

The financial statements were approved by the Trustees on 17 April 2024 and signed on their behalf by:

H. Malik
Trustee

The notes on pages 8 to 9 form part of these financial statements.

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Notes to the financial statements

For the year ended 31Jan 2023

1. Accounting policies

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and have been prepared in accordance with the statements of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in March 2005 and applicable accounting standards.

1.2 Fund Accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.3 Incoming resources

All incoming resources are included in the Statements of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Voluntary Income – Including donations, gifts, and grants that provide core funding or are of general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from Charitable Activities – including Income recognised as earned from the related goods or services which are provided.

1.4 Fixed Assets

Individual fixed assets are initially recorded at cost.

Depreciation

Depreciation is provided on tangible fixed assets to write off the cost or valuation, less any estimated

Residual value, over their expected useful economic life as follows:

Fixtures & fittings	10% Straight line basis
Land & Buildings	Nil

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Notes to the financial statements

For the year ended 31st Jan 2023.

1. Accounting policies (continued)

1.4 Resources expended

All expenditure is accounted for on an accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities, they have been allocated on a basis consistent with the use of the resources.

Charitable Activities include those costs that are directly related to the objectives of the charity.

Governance costs include those incurred in the governance of its assets and are primarily associated with constitutional and statutory requirements.

Support Costs for a single activity are allocated directly to that activity. Where support costs relate to several activities, they have been apportioned on the basis of number of direct staff supporting that activity.

1.5 Taxation

As a registered charity, the charity is exempt from Income and Corporation tax to the extent that its income and gains are applicable to the charitable purposes only.