

# GLOBAL EHSAN RELIEF WORLDWIDE

England & Wales · Charity number 1199949

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2022-08-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Global Ehsan Relief Worldwide  
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Bradford  
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BD1 3ET

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**Email** [info@global-ehsan-relief.uk](mailto:info@global-ehsan-relief.uk)

**Website** [www.global-ehsan-relief.uk](http://www.global-ehsan-relief.uk)

## Activities

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**Objects:** (1) THE PREVENTION OR RELIEF OF POVERTY IN ANY PART OF THE WORLD BY PROVIDING ITEMS AND SERVICES TO INDIVIDUALS IN NEED.(2) THE RELIEF AND ASSISTANCE OF PEOPLE IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.

**Activities:** Grant-making

## Classification

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- **How:** Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

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- Bangladesh
- Cambodia
- Cameroon
- India
- Indonesia
- Kenya
- Malawi
- Malaysia
- Pakistan
- Singapore
- Sri Lanka
- Turkey
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£4,422,844	£4,558,671	£1,284,260	0
2024-04-30	£3,949,202	£3,568,145	£558,497	3
2023-04-30	£229,880	£52,440	-	-

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## Trustees

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Name	Role	Appointed
<b>Kamran Shahid</b>	Chair	2022-07-21
Amirulariffin Bin Edinin		2026-01-26
Basheer Ahamed Bin Ali		2022-07-20
Harris Iqbal		2026-04-01
Muhamad Fadhli Bin Burhan		2026-01-26

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**GLOBAL EHSAN RELIEF WORLDWIDE**

England & Wales - Charity number 1199949

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# Accounts

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**Charity number  
1199949**

**GLOBAL EHSAN RELIEF WORLDWIDE**

**Audited Financial Statements and Report For**

**the year ended 30 April 2025**



**Global Ehsan Relief Worldwide  
Audited Financial Statements and Report For the  
year ended 30 April 2025**

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**Global Ehsan Relief Worldwide**  
**Trust information**  
**For the year ended 30 April 2025**

<b>Trustees /Management :</b>	Mr Kamran Shahid Mr Munir Ahmed Mr Basheer Ahamed Bin Al
<b>Structure</b>	Association of Trustees
<b>Charity registration number</b>	1199949
<b>Registered office</b>	The City Hub 9-11 Peckover Street Bradford BD1 5BD
<b>Principal place of charity business</b>	63 Nesfield Street Bradford BD1 3ET
<b>Bankers</b>	Lloyds Bank Cashplus Bank
<b>Auditors</b>	Munir Chaudry Associates Chartered Certified Accountants 1 Edmund Street Bradford BD5 0BH



**Global Ehsan Relief Worldwide**  
**The report of the trustees**  
**For the year ended 30 April 2025**

**Trustees Report**

The Trustees of Global Ehsan Relief Worldwide present their annual report together with their financial statements for the period ended 30 April 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

Within this context, the work of Global Ehsan Relief Worldwide has remained both relevant and necessary.

This report sets out not only our activities and impact over the financial year, but also our reflections on organisational performance, strategic direction, and the wider environment in which we have been operating.

We are pleased to report that the organisation has continued to grow its reach and operational maturity during the year. Alongside responding to urgent humanitarian need, we have also invested in programmes designed to deliver longer-term resilience - supporting communities not only to survive crisis, but to rebuild beyond it.

**Our Purpose and Public Benefit**

Global Ehsan Relief Worldwide exists to alleviate poverty and advance humanitarian relief worldwide.

Our work spans both immediate and longer-term interventions, including emergency food assistance, water access projects, shelter provision, orphan support, livelihood initiatives, and community infrastructure development.

In setting our objectives and reviewing programme delivery, we have had due regard to the Charity Commission's guidance on public benefit. We remain satisfied that our activities continue to provide clear, demonstrable benefit to vulnerable communities, delivered in line with our charitable purpose and values.

Beyond outputs alone, we remain mindful that public benefit is reflected in dignity, access, and opportunity ensuring that aid reaches those most in need in a manner that is respectful, accountable, and impactful.

**Community Engagement**

Our commitment to engaging with the community and raising awareness of critical issues has been fundamental to the success of our work. This year, our engagement efforts included:

1. Fundraising Campaigns: We conducted nationwide fundraising tours across the UK, connecting with donors and raising funds for essential humanitarian projects.
2. Educational Seminars: We hosted public seminars to raise awareness of key issues such as poverty alleviation, disaster response, and sustainable development. These sessions highlighted the impact of charitable giving, empowering communities to make a difference.
3. Kindness Days: We supported homeless individuals in the UK by distributing meals, hygiene kits, and warm clothing. We also worked in partnership with the NHS to deliver outreach health programmes. Additionally, we participated in community service projects, including graveyard cleaning, demonstrating our commitment to social responsibility.

**Vision, Mission & Values**

We remain guided by the founding vision and values of Global Ehsan Relief Worldwide. These principles shape not only what we deliver, but how we deliver - influencing governance, partnerships, and programme design.

**Our Vision**

**To make the world a better place**

While simple in expression, this vision carries a long-term strategic ambition: to move beyond reactive humanitarianism toward enabling recovery, stability, and sustainable wellbeing within the communities we serve.

We view this as a commitment not only to respond to crisis, but to contribute to lasting positive change.

**Mission**

Inspired by our Islamic values, we work to serve those in need, empower communities, and promote social justice.

Our mission reflects a dual approach - responding quickly and effectively in times of emergency while also investing in programmes that strengthen self-reliance, dignity, and long-term resilience.



### Core Value

Our work is underpinned by faith-inspired values that inform decision-making at every level:

**Ihsan (Excellence):** We strive to deliver humanitarian assistance to the highest possible standard, ensuring quality, integrity, and meaningful impact.

**Ikhlas (Sincerity):** We act with honesty, transparency, and accountability to donors, partners, and beneficiaries alike.

**Adl (Justice):** We are committed to ensuring aid is delivered fairly, impartially, and based on need.

**Ukhuwwa (Brotherhood & Sisterhood):** We promote unity, compassion, and shared responsibility across the communities we serve.

We remain satisfied that these values continue to be reflected in our operational conduct, fundraising approach, governance standards, and delivery partnerships.

### Overview of the year

This financial year was marked by sustained - and in many regions escalating - humanitarian demand. Conflict-affected areas, particularly in parts of the Middle East, required urgent and sustained intervention. At the same time, economic hardship, food insecurity, and climate-related displacement continued to affect vulnerable populations across Africa and South Asia. Operating within these complex environments required agility, strong partnerships, and disciplined resource allocation. Despite these pressures, we maintained consistent programme delivery and continued to expand our reach. Over the course of the year, Global Ehsan Relief Worldwide supported more than 1.1 million beneficiaries through emergency assistance, seasonal Relief Worldwide campaigns, and longer-term development initiatives. We recognise that this scale of delivery is made possible through the continued generosity of our donors, the commitment of our volunteers, and the dedication of staff and field partners working often in challenging conditions to ensure aid reaches those most in need. It is a collective effort that we remain deeply grateful for.

### Humanitarian Programme Impact

Programme activity during the year spanned the Middle East, Africa, and South Asia, with particularly significant interventions in Gaza, Yemen, Jordan, Pakistan, Sudan, and Bangladesh.

Key areas of work included:

- Emergency food distribution
- Bread and cooked meal programmes
- Emergency food distribution
- Clean water provision
- Water tanker deliveries
- Shelter construction and repair
- Winter support initiatives
- Medical outreach camps
- Livelihood and income-generation support

Seasonal campaigns, particularly Ramadan and Qurbani, continued to form a major component of programme delivery, enabling the charity to reach large numbers of beneficiaries during critical periods of need.

Trustees were also encouraged by the continued growth in infrastructure projects such as water wells and community facilities, which provide longer-term benefit beyond immediate Relief Worldwide.

### Consolidated Programme Impact Summary

To provide a clear overview of humanitarian delivery during the reporting period, Trustees have summarised programme outputs and reach within the following consolidated table.

## Annual Impact Overview

Programme Category	Projects Delivered	Countries Reached	Beneficiaries Supported
Emergency Response	28	7	367,676
Charity Deployments	23	10	278,371
General Development	9	5	87,609
Winter Campaign	3	3	1,555
Seasonal Programmes	28	25	1,197,432
Water & Faith Infrastructure	838 Units	8	11,360

### Total Direct Beneficiaries Reached: 1,197,432+

Infrastructure figures represent constructed assets, including hand pumps, water wells, Mosques, and community facilities funded through restricted programmes and delivering ongoing community benefit.

Trustees were encouraged by the scale and breadth of delivery achieved during the year, maintaining a balance between rapid humanitarian response and longer-term development investment.

### Emergency Response & Global Challenges

The year under review was heavily shaped by escalating humanitarian crises.

Conflict-driven emergencies, particularly in Gaza and Yemen, required rapid mobilisation of food, water, and medical support. At the same time, poverty-driven need and climate pressures across parts of Africa and South Asia increased demand for food security and livelihood assistance. Operating in these environments presented significant challenges, including restricted access, security risks, supply chain disruption, and inflationary cost pressures. The Trustees recognise the resilience demonstrated by delivery partners and field teams in continuing to deliver aid despite these operational constraints.

### Seasonal Programme Delivery

Ramadan and Qurbani campaigns once again represented a significant component of humanitarian delivery.

Ramadan programmes alone supported over 440,000 beneficiaries, delivering food parcels, cooked meals, community iftars, and cash assistance across multiple countries, with the highest reach in Yemen and Gaza.

Trustees view seasonal campaigns as both a vital humanitarian intervention and an important mechanism for donor engagement and awareness.

### Governance, Oversight & Safeguarding

Trustees maintained active oversight of governance, financial management, and programme delivery throughout the year.

Safeguarding continues to remain a core priority. Policies and procedures are in place to protect beneficiaries, staff, volunteers, and partners, with ongoing monitoring to ensure appropriate standards are upheld across all operational locations.

### Organisational Performance & Reflection

Reflecting on the year, Trustees were encouraged by several areas of strong performance, including:

- The organisation's ability to respond rapidly to emergencies
- Growth in overall beneficiary reach
- Expansion of sustainable infrastructure programmes
- Strong public engagement during seasonal campaigns

Trustees also recognise the importance of continued development, particularly in strengthening monitoring and evaluation systems and deepening long-term impact measurement.

### Financial Stewardship

The Trustees remain satisfied that the charity continues to operate from a stable financial position, with appropriate financial controls in place.

Funds have been applied in line with charitable objects and donor intent, with a strong focus on directing resources toward frontline humanitarian delivery.



### Future Outlook

Looking ahead, we anticipate continued humanitarian need driven by conflict, economic instability, and climate-related pressures.

Strategic priorities for the coming year include:

Scaling emergency response capability

- Expanding water infrastructure initiatives
- Increasing winter support programmes
- Strengthening livelihood interventions
- Enhancing monitoring and evaluation frameworks

The organisation remains committed to balancing immediate Relief Worldwide with sustainable development investment.

### Closing Statement

We extend our sincere thanks to donors, partners, volunteers, and staff whose continued support has enabled Global Ehsan Relief Worldwide to expand its humanitarian reach and impact.

### Reserve Policy

The charity operates a reserve policy of six months to cover operational costs.

### Governance —Constitution and Structures

Global Ehsan Relief Worldwide is registered as a Charitable Incorporated Organisation on 3 Aug. 2022. The registered charity number is 1199949

Trustees are appointed in accordance with the procedures set out in the constitution. Trustees should, wherever possible, add to the skills of the Board as a whole. The charity has in place a procedure and process for the induction and training of new Trustees which includes detailed briefings on their legal obligations as Trustees, Charity Commission advice and guidance, existing decision-making processes, familiarisation with the current business plan and the financial position of the charity and visiting the charity's premises to meet other Trustees and key members of staff.

### Risk Management

The Trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees regularly review the financial, business and operational risks which face the organization and ensure that strategies are in place to mitigate the risks, proactively.

### Disclosure of information to the auditors

The trustees who held office at the date of approval of this trustee report, confirm that so far as they are aware, there is no relevant audit information of which the association's auditors are unaware of. Each trustee has taken all the steps that they ought to have taken as a trustee to be aware of any relevant audit information and to establish that the association's auditors are aware of that information.

### Auditors

A resolution to reappoint the auditors will be made by members at the AGM.

### Statement of Trustees' Responsibilities

Charity law requires the trustees to prepare accounts for each financial year in accordance with current statutory requirements, the requirements of the Charity's governing document and the requirements of the Statement of Recommended Practice issued by the Charity Commissioners for England & Wales

The law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the organisation's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

- Select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the organisation and which enable them to ascertain the financial position of the organisation and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the order of the Trustees on ..... 26/02/2026

Kamran Shahid

Trustee



**Global Ehsan Relief Worldwide  
Independent Auditor's Report  
For the year ended 30 April 2025**

**Independent auditors report to the trustees on the accounts of the Charity.**

We have audited the financial statements of Global Ehsan Relief Worldwide (unincorporated) for the year ended 30 April 2025 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011 and regulations made under Section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and auditors**

As explained more fully in the Trustees' Responsibilities Statement set out on page 3, the trustees are responsible for the preparation of financial statements which give a true and fair view.

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under that Act. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Boards's Ethical Standards for Auditors.

**Scope of the audit of the financial statements**

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non financial information in the Annual Report to identify material inconsistencies with the audited financial statements. If we become aware of any material misstatements or inconsistencies we consider the implications for our report.

**Opinion on the financial statements**

In our opinion the financial statements, give a true and fair view of the state of the charity's affairs as at 30 April 2025, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and have been prepared in accordance with the requirements of the Charities Act 2011.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the Trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate. Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue. Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you, if in our opinion:

- the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or
- sufficient accounting records have not been kept; or
- the financial statements are not in agreement with the accounting records and returns; or we have not received all the information and explanations we require for our audit.

*Shahbaz Munir*

Shahbaz Munir, Statutory Auditor  
on behalf of Munir Chaudry Associates. 26/02/2026  
Chartered Certified Accountants and Statutory Auditors

**Global Ehsan Relief Worldwide  
Statement of Financial Activities  
For the year ended 30 April 2025**

	Notes	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
		2025	2025	2025	2024
		£	£	£	£
<b>Incoming Resources</b>					
Other income		-	61,133	61,133	45,001
Donations and legacies		697,586	2,611,623	3,309,209	1,728,700
Grants		-	1,052,502	1,052,502	2,175,501
<b>Total Incoming Resources</b>		<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>Net Incoming Resources available for charitable applications</b>	<b>A</b>	<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>Resources expended</b>					
Grants payable in furtherance of the charity's objectives		-	4,404,864	4,404,864	3,359,684
Governance, management and administration costs		153,807	-	153,807	208,461
<b>Total Resources expended</b>	<b>B</b>	<b>153,807</b>	<b>4,404,864</b>	<b>4,558,671</b>	<b>3,568,145</b>
<b>Net Incoming Resources ( ie Total A minus Total B = C )</b>	<b>C</b>	<b>543,779</b>	<b>(679,606)</b>	<b>(135,827)</b>	<b>381,057</b>
Gross Transfers between funds :-		(3,352,362)	3,352,362	-	-
<b>Net Incoming Resources before revaluations and investment asset disposals</b>		<b>(2,808,583)</b>	<b>2,672,756</b>	<b>(135,827)</b>	<b>381,057</b>
<b>Net Movement in funds</b>		<b>(2,808,583)</b>	<b>2,672,756</b>	<b>(135,827)</b>	<b>381,057</b>
<b>Total funds brought forward</b>		<b>558,497</b>	<b>-</b>	<b>558,497</b>	<b>177,440</b>
<b>Total funds carried forward</b>		<b>(2,250,086)</b>	<b>2,672,756</b>	<b>422,670</b>	<b>558,497</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said Statement.

**All activities derive from continuing operations**

**The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts**

**Global Ehsan Relief Worldwide  
Statement of Financial Activities  
For the year ended 30 April 2025**

**Statement of Total Recognised Gains and Losses  
for the year ended 30 April 2025**

	2025	2024
	£	£
Excess of Expenditure over income before realisation of assets	<u>(135,827)</u>	381,057
<b>Net Movement in funds before taxation</b>	<u><b>(135,827)</b></u>	<u>381,057</u>

There were no other recognised gains or losses for the year or the prior year that are not included above.

**Movements in revenue and capital funds  
for the year ended 30 April 2025**

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2024
	£	£	£	£
Accumulated fund brought forward	558,497	-	<b>558,497</b>	177,440
Recognised gains and losses for year	<u>(2,808,583)</u>	2,672,756	<u><b>(135,827)</b></u>	381,057
<b>Closing Accumulated fund</b>	<u><b>(2,250,086)</b></u>	<u>2,672,756</u>	<u><b>422,670</b></u>	<u><b>558,497</b></u>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2025	2025	2025	2025	2024
	£	£	£	£	£
Revenue funds	<u>-</u>	<u>(2,250,086)</u>	2,672,756	<u><b>422,670</b></u>	558,497
<b>Total funds</b>	<u>-</u>	<u>(2,250,086)</u>	2,672,756	<u><b>422,670</b></u>	<u><b>558,497</b></u>

The statement of changes in resources applied for fixed assets for organisation's use is shown in the notes to the accounts.

The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts.

**Global Ehsan Relief Worldwide**  
**Balance Sheet**  
**as at 30 April 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Tangible assets	5	<u>-</u>	<u>1,225</u>
		-	1,225
<b>Current assets</b>			
Debtors	7	363,975	210,727
Cash at bank and in hand		<u>1,342,955</u>	<u>716,369</u>
		<u>1,706,930</u>	<u>927,096</u>
<b>Creditors:</b>			
amounts due within one year	8	(1,284,260)	(369,824)
<b>Net current assets</b>		<u>422,670</u>	<u>557,272</u>
<b>Total assets less current liabilities</b>		<u>422,670</u>	<u>558,497</u>
<b>Creditors:-</b>			
amounts due after more than one year		-	-
<b>Net Assets</b>		<u>422,670</u>	<u>558,497</u>
<b>Capital and reserves</b>			
Unrestricted revenue reserves	10	<u>(2,250,086)</u>	<u>558,497</u>
<b>Resources freely available</b>		<u>(2,250,086)</u>	<u>558,497</u>
Restricted revenue reserves		2,672,756	-
<b>Accumulated Funds</b>		<u>422,670</u>	<u>558,497</u>
		-	-

The Board of Trustees are satisfied that the organization is required to have an audit by virtue of the level of turnover or by virtue of any requirements under its constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set under "Trustees Responsibilities" in the Report of the Trustees.

Approved by the order of the Trustees on ... 26/02/2026



Kamran Shahid  
Trustee

**The notes and schedule to the Statement of Financial Activities on pages 11 to 14 form an integral part of these accounts**

**Global Ehsan Relief Worldwide**  
**Statement of Cash Flows**  
**For the year ended 30 April 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Cash flows from operating activities:</b>		
Income less expenditure	- 135,827	381,057
Increase in debtors	- 153,248	- 211,227
Increase in creditors and accruals	914,436	369,824
<b>Net cash provided by (used in) operating activities</b>	<u>625,361</u>	<u>539,654</u>
<b>Cash flows from investing activities:</b>		
Dividends, interest and rents from investments	-	-
Proceeds from the sale of property, plant and equipment	1,225	-
Purchase of property, plant and equipment	-	- 1,225
Proceeds from sale of investments	-	-
Purchase of investments	-	-
<b>Net cash provided by (used in) investing activities</b>	<u>1,225</u>	<u>- 1,225</u>
<b>Cash flows from financing activities:</b>		
Repayments of borrowing	-	-
Cash inflows from new borrowing	-	-
Receipt of endowment	-	-
<b>Net cash provided by (used in) financing activities</b>	<u>-</u>	<u>-</u>
<b>Change in cash and cash equivalents in the reporting period</b>	<b>626,586</b>	<b>538,429</b>
Cash and cash equivalents at the beginning of the reporting period	716,369	177,940
Change in cash and cash equivalents due to exchange rate movements	-	-
<b>Cash and cash equivalents at the end of the reporting period</b>	<u>1,342,955</u>	<u>716,369</u>
	-	-



**Global Ehsan Relief Worldwide  
Notes to the Accounts  
for the year ended 30 April 2025**

**1 Accounting policies**

***Basis of accounts preparation***

The financial statements have been prepared in accordance with the Charities Act 2011. The accounts have been prepared in accordance with the micro entity provisions of the small entities under FRS 102, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing donations from the local community and as a consequence the going concern basis is also dependent on the continuing donations.

The particular accounting policies adopted are set out below

***Accounting convention***

The financial statements are prepared, on a going concern basis, accrual basis under the historical cost convention.

***Incoming Resources (funds received)***

Incoming resources such as donations, gifts and collections are accounted for on a receivable basis deferred as described below where appropriate.

***Fund accounting***

General funds comprise the accumulated surplus or deficit on the statement of financial activities. They are available for use at the discretion of trustees in the furtherance of the general activities of the charity.

***Unrestricted funds***

Unrestricted funds are the net incoming resources available for the objects of the charity without specified purposes and are part of the general funds.

***Restricted funds***

Restricted funds are the net incoming resources available for a particular area or purpose stated by the donor and are allocated appropriately.

***Resources expended (charitable expenditure)***

Expenditure is accounted for on an accruals basis and allocated to the relevant activity Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

***Activities in the furtherance of the charity's objectives.***

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

***Management and administration of the charity.***

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements

***Going concern***

The Association has sufficient cash at bank at the year end and has raised further funds since the year end, which provide adequate resources to finance committed development programme, along with the day to day operations. The trustees monitor the expenditure level and adjust development expenditure to ensure that expenditure is only incurred when sufficient funds are available to cover payments as they fall due. On this basis, the trustees have reasonable expectation that the association has adequate resources to continue in operational existence for the foreseeable future, being a period of twelve months after the date on which this report and financial statements are signed. For this reason, it continues to adopt the going concern basis in the financial statements.

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**Depreciation**

Depreciation is calculated at a rate which will write off, the cost of the asset, over its expected useful life as follows:

Fixtures and equipment	0%	on written down value
Computer equipment	0%	on written down value

**2 Winding up or dissolution of the charity**

If the charity were to be dissolved or wound up the trustees would pass any net assets to similar organisations and deserving causes.

<b>3i Analysis of incoming resources and analysis of direct charity expenses and administration costs</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other income	61,133	45,001
Donations and legacies	3,309,209	1,728,700
Grants	1,052,502	2,175,501
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>4,422,844</u>	<u>3,949,202</u>
	<b>£</b>	<b>£</b>
Grants payable in furtherance of the charity's objectives	4,404,864	3,359,684
Governance, management and administration costs	153,807	208,461
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>4,558,671</u>	<u>3,568,145</u>

**3ii Numbers of full and part time employees or their time equivalents**

Engaged on charitable activities in UK on average	2	1
Engaged on charitable activities Overseas on average	<u>1</u>	<u>1</u>
	<b>£</b>	<b>£</b>
Wages and salaries including paye and pension costs	38,480	20,797
	<u>38,480</u>	<u>20,797</u>

*There were no fees or other remuneration payable to trustees*

*There were no employees with emoluments in excess of £50,000 per annum*

<b>4 Cost of auditor and accounting services</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Audit, bookkeeper and accountants fees	10,693	4,292
	<u>10,693</u>	<u>4,292</u>

<b>5 Tangible fixed assets</b>	<b>Equipment &amp; Fixtures</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 May 2024	1,225	1,225
Additions/ Disposals	<u>(1,225)</u>	<u>(1,225)</u>
At 30 April 2025	<u>-</u>	<u>-</u>
<b>Depreciation</b>		
At 1 May 2024	-	-
Charge for the year	<u>-</u>	<u>-</u>
At 30 April 2025	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 April 2025	<u>-</u>	<u>-</u>
At 30 April 2024	<u>1,225</u>	<u>1,225</u>

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2025**

**6 Analysis of assets and liabilities representing each of the charity's funds**

<b>At 30 April 2025</b> <i>(Current year)</i>	<b>Designated funds</b>	<b>Unrestricted funds</b>
	£	£
Tangible fixed assets	-	-
Current Assets	-	1,706,930
Current Liabilities (creditors)	-	(1,284,260)
	<u>-</u>	<u>422,670</u>

<b>At 1 May 2024</b> <i>(Previous year)</i>	<b>Designated funds</b>	<b>Unrestricted funds</b>
	£	£
Tangible fixed assets	-	-
Current Assets	-	927,096
Less: Current Liabilities (creditors)	-	- 369,824
	<u>-</u>	<u>927,096</u>

<b>7 Debtors</b>	<b>2025</b>	<b>2024</b>
	£	£
Gift Aid Receivable	75,000	45,000
Accounts Receivable	288,858	163,915
Prepaid expenses	117	1,812
	<u>363,975</u>	<u>210,727</u>

<b>8 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	£	£
Accounts Payable	1,281,760	369,824
Accrued expenses (inv accrued)	2,500	-
	<u>1,284,260</u>	<u>369,824</u>

**9 Transactions with related parties**

There were no transactions with Trustees and there were no other related parties.

<b>10 Movement in Funds</b>	Balance at 2024 1st April	Transfers between funds	2025 Incoming Resources	2025 Resources Expended	<b>Balance at 2025 31st March</b>
<b>Restricted Funds</b>	b/f				c/f
Restricted funds	-	3,352,362	3,725,258	(4,404,864)	<b>2,672,756</b>
Transfers of funds from restricted	-				
Unrestricted funds	558,497	(3,352,362)	697,586	(153,807)	<b>(2,250,086)</b>
<b>Total funds</b>	<u>558,497</u>	<u>-</u>	<u>4,422,844</u>	<u>(4,558,671)</u>	<u>422,670</u>

**11 Contingent liabilities**

There were none in the period.

**12 Post balance sheet events**

There were none in the period.

**13 Ultimate controlling party**

The trustees have ultimate control of the charity

**14 Legal status and registered name of the charity**

The charity is unincorporated and is governed by the provisions of its constitution.  
 Global Ehsan Relief Worldwide is the registered name of the charity.

**Global Ehsan Relief Worldwide**  
**Detailed Schedule to the Statement of Financial Activities for the**  
**year ended 30 April 2025**

<b>A. Incoming Resources</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2025</b>	<b>2025</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Grants, Legacies and Donations</b>				
Gift Aid (Policy change - <sup>o</sup> from 2025)	-	58,381	58,381	45,000
Institutional Grants <sup>o</sup>	-	700,000	700,000	499,950
Other Income (Policy change - <sup>o</sup> from 2025)	-	2,752	2,752	1
Partner's Grants <sup>o</sup>	-	352,502	352,502	1,675,551
Voluntary Donations (UR/ <sup>o</sup> )	697,586	2,611,623	3,309,209	1,728,700
<b>Total Grants, Legacies &amp; Donations Received</b>	<b>697,586</b>	<b>3,725,258</b>	<b>4,422,844</b>	<b>3,949,202</b>
<b>B. Charitable expenditure</b>				
<b>Grants payable in furtherance of the charity's objectives</b>			<b>£</b>	<b>£</b>
Cost of Generating Funds	-	459,239	459,239	581,196
Direct Charitable Expenditure	-	3,725,290	3,725,290	2,458,614
Activity Support Costs	-	220,335	220,335	319,874
<b>Total (Grants Payable)</b>	<b>-</b>	<b>4,404,864</b>	<b>4,404,864</b>	<b>3,359,684</b>
<b>Governance,</b>				
Accounting & Audit	10,693	-	10,693	4,292
Bank Fees & Charges	5,697	-	5,697	2,224
Employer Pension Contribution	2,910	-	2,910	1,950
Legal and professional costs (DBS etc)	25,358	-	25,358	1,356
Trustees Expenses	-	-	-	3,651
	<b>44,658</b>	<b>-</b>	<b>44,658</b>	<b>13,473</b>
<b>Management and administration</b>				
Management & Admin Costs	109,149	-	109,149	194,988
	<b>109,149</b>	<b>-</b>	<b>109,149</b>	<b>194,988</b>
<b>Total Expenditure</b>	<b>153,807</b>	<b>4,404,864</b>	<b>4,558,671</b>	<b>3,568,145</b>
<b>C. Surplus / (deficit) for the year before transfers</b>	<b>543,779</b>	<b>(679,606)</b>	<b>(135,827)</b>	<b>381,057</b>

**GLOBAL EHSAN RELIEF WORLDWIDE**

England & Wales - Charity number 1199949

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# Accounts

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**Charity number  
1199949**

**GLOBAL EHSAN RELIEF WORLDWIDE  
Audited Financial Statements and Report  
For the year ended 30 April 2024**

**Global Ehsan Relief Worldwide  
Audited Financial Statements and Report  
For the year ended 30 April 2024**

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**Global Ehsan Relief Worldwide  
Trust information  
For the year ended 30 April 2024**

<b>Trustees /Management :</b>	Mr Kamran Shahid Mr Munir Ahmed Mr Basheer Ahamed Bin Al
<b>Structure</b>	Association of Trustees
<b>Charity registration number</b>	1199949
<b>Registered office</b>	The City Hub 9-11 Peckover Street Bradford BD1 5BD
<b>Principal place of charity business</b>	63 Nesfield Street Bradford BD1 3ET
<b>Bankers</b>	Lloyds Bank Cashplus Bank
<b>Auditors</b>	Munir Chaudry Associates Chartered Certified Accountants 1 Edmund Street Bradford BD5 0BH

## **Global Ehsan Relief Worldwide**

### **The report of the trustees For the year ended 30 April 2024**

#### **Trustees Report**

The Trustees of Global Ehsan Relief Worldwide present their annual report together with their financial statements for the period ended 30 April 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

We are deeply grateful to all our donors, volunteers, and partner organisations for their steadfast support and dedication to our mission. Your contributions have had a profound and lasting impact, touching the lives of many individuals across the globe.

Reflecting on the year gone by, we feel humbled by the opportunities to support and uplift communities in need. Our commitment to serving others, in line with the values of Islam, continues to drive our efforts, striving for a fairer and more just society.

This year has presented many challenges on a global scale. The ongoing war in Gaza has been particularly heartbreaking, with not only the tragic loss of life since October, but also the many other distressing events throughout the year. We remain resolute in our mission, focusing on providing aid and empowering communities, guided by the principles of social justice.

At the heart of our work is a simple but powerful mission: to serve those in need, support vulnerable communities, and promote equality. We draw inspiration from Islamic teachings, particularly the profound message in the Qur'an: "...whoever saves a life, it is as if he has saved the entire humanity" (5:32). This reflects our commitment to humanitarian work that transcends borders, working tirelessly to create lasting change for the most disadvantaged communities.

Our diverse programmes, which include emergency relief, short-term aid, and long-term sustainable solutions, are designed to alleviate suffering and foster empowerment. Whether through providing essential food, medical support, clean water, or care for orphaned children, we are dedicated to breaking the cycle of poverty and creating opportunities for growth and development.

#### **Programmes and Activities**

In the past year, Global Ehsan Relief has made remarkable strides in delivering vital humanitarian aid, impacting the lives of over 415,000 individuals across more than 15 countries. Our programmes are centred on alleviating poverty, supporting vulnerable populations, and driving sustainable development through targeted campaigns in areas such as emergency response, water, sanitation & hygiene (WASH), education & livelihood, and community development

Key achievements this year include:

- \* Supporting emergency relief efforts in countries such as Gaza, Yemen, Sri Lanka, Chad, Turkey, Pakistan, Bangladesh, Lebanon, and Sudan, directly benefiting over 200,000 people.
- \* Construction of 29 mosques, serving as centres for community and educational activities.
- \* Installing nearly 300 water wells and hand pumps, ensuring access to clean and safe drinking water for thousands.
- \* Initiating WASH projects to improve sanitation and hygiene, reducing the risk of waterborne diseases.
- \* Offering educational and vocational support to youth and adults, providing skills for sustainable livelihoods.

## **Community Engagement**

Our commitment to engaging with the community and raising awareness of critical issues has been fundamental to the success of our work. This year, our engagement efforts included:

- 1 Fundraising Campaigns: We conducted nationwide fundraising tours across the UK, connecting with donors and raising funds for essential humanitarian projects.
- 2 Educational Seminars: We hosted public seminars to raise awareness of key issues such as poverty alleviation, disaster response, and sustainable development. These sessions highlighted the impact of charitable giving, empowering communities to make a difference.
- 3 Kindness Days: We supported homeless individuals in the UK by distributing meals, hygiene kits, and warm clothing. We also worked in partnership with the NHS to deliver outreach health programmes. Additionally, we participated in community service projects, including graveyard cleaning, demonstrating our commitment to social responsibility.

## **Objectives & Activities**

### **Our Vision**

To make the world a better place

### **Our Mission**

Guided by Islamic values, we are dedicated to serving those in need, empowering communities, and promoting social justice.

### **Our Values:**

Ihsan (Excellence):

We aim for excellence in all our efforts, ensuring the highest standards of service and making the greatest possible impact.

Ikhlas (Sincerity):

We uphold sincerity, accountability, and ethical conduct, fostering trust with all our partners, donors, and beneficiaries.

Adl (Justice):

We are committed to fairness and impartiality, ensuring that aid is provided to all, regardless of background or circumstance.

Tawakkul (Trust in Allah):

We place our trust in Allah, remaining steadfast in our faith as we work to support those in need with perseverance and gratitude.

Ukhuwwa (Brotherhood & Sisterhood):

We champion unity, collaboration, and community spirit, connecting people from diverse backgrounds to build a stronger, more inclusive society.

## **Financial Position**

The Trustees have assessed the financial position of the charity and are confident that it has adequate resources to continue operational existence and have therefore prepared the financial statements as a going concern'. The charity has taken the necessary steps to manage operations in the current economic climate.

## **Reserve Policy**

The charity operates a reserve policy of six months to cover operational costs.

## **Governance —Constitution and Structures**

Ibala Ehsan Relief Worldwide is registered as a Charitable Incorporated Organisation on 3 August 2022. The registered charity number is 1199949

Trustees are appointed in accordance with the procedures set out in the constitution. Trustees should, wherever possible, add to the skills of the Board as a whole. The charity has in place a procedure and process for the induction and training of new Trustees which includes detailed briefings on their legal obligations as Trustees, Charity Commission advice and guidance, existing decision-making processes, familiarisation with the current business plan and the financial position of the charity and visiting the charity's premises to meet other Trustees and key members of staff.

## **Risk Management**

The Trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees regularly review the financial, business and operational risks which face the organisation and ensure that strategies are in place to mitigate the risks, proactively.

## **Disclosure of information to the auditors**

The trustees who held office at the date of approval of this trustee report, confirm that so far as they are aware, there is no relevant audit information of which the association's auditors are unaware of. Each trustee has taken all the steps that they ought to have taken as a trustee to be aware of any relevant audit information and to establish that the association's auditors are aware of that information.

## **Auditors**

A resolution to reappoint the auditors will be made by members at the AGM.

## **Statement of Trustees' Responsibilities**

Charity law requires the trustees to prepare accounts for each financial year in accordance with current statutory requirements, the requirements of the Charity's governing document and the requirements of the

The law applicable to charities in England & Wales requires the Board of trustees to prepare financial statements for each financial year which give a true and fair view of the organisation's financial activities during the year and of its financial position at the end of the financial year. In preparing those financial statements giving a true and fair view, the Board of trustees should follow best practice and :-

- \* Select suitable accounting policies and then apply them consistently;
- \* make judgements and estimates that are reasonable and prudent;
- \* state whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- \* Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue to operate.

The trustees are also responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the organisation and which enable them to ascertain the financial position of the organisation and enable them to ensure that the financial statements comply with the requirements of applicable law and regulations. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of

Approved by the order of the Trustees on ..... 27/02/2025

Kamran Shahid

Trustee

**Global Ehsan Relief Worldwide  
Independent Auditor's Report  
For the year ended 30 April 2024**

**Independent auditors report to the trustees on the accounts  
of the Charity.**

We have audited the financial statements of Global Ehsan Relief Worldwide (unincorporated) for the year ended 30 April 2024 which comprise the Statement of Financial Activities, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

This report is made solely to the charity's trustees, as a body, in accordance with Section 144 of the Charities Act 2011 and regulations made under Section 154 of that Act. Our audit work has been undertaken so that we might state to the charity's trustees those matters we are required to state to them in an auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

**Respective responsibilities of trustees and auditors**

As explained more fully in the Trustees' Responsibilities Statement set out on page 3, the trustees are responsible for the preparation of financial statements which give a true and fair view.

We have been appointed as auditor under section 144 of the Charities Act 2011 and report in accordance with regulations made under that Act. Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Boards's Ethical Standards for Auditors.

**Scope of the audit of the financial statements**

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charity's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non financial information in the Annual Report to identify material inconsistencies with the audited financial statements. If we become aware of any material misstatements or inconsistencies we consider the implications for our report.

**Opinion on the financial statements**

In our opinion the financial statements, give a true and fair view of the state of the charity's affairs as at 30 April 2024, and of its incoming resources and application of resources, for the year then ended; have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; including Financial Reporting Standard 105 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'; and have been prepared in accordance with the requirements of the Charities Act 2011.

**Conclusions relating to going concern**

In auditing the financial statements, we have concluded that the Trustees use of the going concern basis of accounting in the preparation of the financial statements is appropriate. Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue. Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Charities Act 2011 requires us to report to you, if in our opinion:

the information given in the Trustees' Annual Report is inconsistent in any material respect with the financial statements; or

sufficient accounting records have not been kept; or

the financial statements are not in agreement with the accounting records and returns; or

we have not received all the information and explanations we require for our audit.

*Shahbaz Munir, Statutory Auditor*

*on behalf of Munir Chaudry Associates*

27/02/2025

*Chartered Certified Accountants and Statutory Auditors*

**Global Ehsan Relief Worldwide  
Statement of Financial Activities  
For the year ended 30 April 2024**

		<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
	<b>Notes</b>	<b>2024</b>	<b>2024</b>	<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Incoming Resources</b>					
Other income		45,001	-	45,001	-
Donations and legacies		862,810	865,890	1,728,700	161,615
Grants		-	2,175,501	2,175,501	68,265
<b>Total Incoming Resources</b>		<b>907,811</b>	<b>3,041,391</b>	<b>3,949,202</b>	<b>229,880</b>
<b>Net Incoming Resources available for charitable applications</b>	<b>A</b>	<b>907,811</b>	<b>3,041,391</b>	<b>3,949,202</b>	<b>229,880</b>
<b>Resources expended (see page 13)</b>					
Direct charitable expenditure		318,293	3,041,391	3,359,684	51,845
Governance, management and administration of the charity		208,461	-	208,461	595
<b>Total Resources expended</b>	<b>B</b>	<b>526,754</b>	<b>3,041,391</b>	<b>3,568,145</b>	<b>52,440</b>
<b>Net Incoming Resources ( ie Total A minus Total B = C )</b>	<b>C</b>	<b>381,057</b>	<b>-</b>	<b>381,057</b>	<b>177,440</b>
Gross Transfers between funds :-		-	-	-	-
<b>Net Incoming Resources before revaluations and investment asset disposals</b>		<b>381,057</b>	<b>-</b>	<b>381,057</b>	<b>177,440</b>
<b>Net Movement in funds</b>		<b>381,057</b>	<b>-</b>	<b>381,057</b>	<b>177,440</b>
<b>Total funds brought forward</b>		<b>177,440</b>	<b>-</b>	<b>177,440</b>	<b>-</b>
<b>Total funds carried forward</b>		<b>558,497</b>	<b>-</b>	<b>558,497</b>	<b>177,440</b>

The net movement in funds referred to above is the net incoming resources as defined in the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales and is reconciled to the total funds as shown in the Balance Sheet on page 7 as required by the said Statement.

**All activities derive from continuing operations**

**The notes and schedule to the Statement of Financial Activities on pages 8 to 12 form an integral part of these accounts**

**Global Ehsan Relief Worldwide  
Statement of Financial Activities  
For the year ended 30 April 2024**

**Statement of Total Recognised Gains and Losses  
for the year ended 30 April 2024**

	2024	2023
	£	£
Excess of Expenditure over income before realisation of assets	381,057	177,440
<b>Net Movement in funds before taxation</b>	<b>381,057</b>	<b>177,440</b>

There were no other recognised gains or losses for the year or the prior year that are not included above.

**Movements in revenue and capital funds  
for the year ended 30 April 2024**

Revenue accumulated fund	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Accumulated fund brought forward	177,440	-	177,440	-
Recognised gains and losses for year	381,057	-	381,057	177,440
<b>Closing Accumulated fund</b>	<b>558,497</b>	<b>-</b>	<b>558,497</b>	<b>177,440</b>

Summary of funds	Designated Funds	Unrestricted Funds	Restricted Funds	Total Funds	Last year Total Funds
	2024	2024	2024	2024	2023
	£	£	£	£	£
Revenue funds	-	558,497	-	558,497	177,440
<b>Total funds</b>	<b>-</b>	<b>558,497</b>	<b>-</b>	<b>558,497</b>	<b>177,440</b>

- -

The statement of changes in resources applied for fixed assets for organisation's use is shown in the notes to the accounts.

The notes and schedule to the Statement of Financial Activities on pages 8 to 12 form an integral part of these accounts.

**Global Ehsan Relief Worldwide  
Balance Sheet  
as at 30 April 2024**

	Notes	2024	2023
<b>Fixed assets</b>			
Tangible assets	5	1,225	-
		<u>1,225</u>	<u>-</u>
<b>Current assets</b>			
Debtors	7	210,727	-
Cash at bank and in hand		716,369	177,940
		<u>927,096</u>	<u>177,940</u>
<b>Creditors:</b>			
amounts due within one year	8	(369,824)	(500)
		<u>557,272</u>	<u>177,440</u>
<b>Net current assets</b>			
		<u>558,497</u>	<u>177,440</u>
<b>Total assets less current liabilities</b>			
		<u>558,497</u>	<u>177,440</u>
<b>Creditors:-</b>			
amounts due after more than one year		-	-
		<u>-</u>	<u>-</u>
<b>Net Assets</b>			
		<u>558,497</u>	<u>177,440</u>
<b>Capital and reserves</b>			
Unrestricted revenue reserves	10	558,497	177,440
<b>Resources freely available</b>			
		<u>558,497</u>	<u>177,440</u>
Restricted revenue reserves		-	-
		<u>-</u>	<u>-</u>
<b>Accumulated Funds</b>			
		<u>558,497</u>	<u>177,440</u>
		<u>-</u>	<u>-</u>

The Board of Trustees are satisfied that the organisation is required to have an audit by virtue of its level of turnover or by virtue of any requirement under its constitution or otherwise.

The Board of Trustees also acknowledge their responsibility for ensuring the organisation keeps proper accounting records in accordance with the requirements of the Charities Act 2011 as more fully set out under 'Trustees' Responsibilities' in the Report of the Trustees.

Approved by the order of the Trustees on . 27/02/2025

Kamran Shahid  
Trustee

**The notes and schedule to the Statement of Financial Activities on pages 8 to 12 form an integral part of these accounts**

**Global Ehsan Relief Worldwide  
Notes to the Accounts  
for the year ended 30 April 2024**

**1 Accounting policies**

***Basis of accounts preparation***

The financial statements have been prepared in accordance with the Charities Act 2011. The accounts have been prepared in accordance with the micro entity provisions of the small entities under FRS 102, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, adapted to meet the needs of unincorporated organisations.

The organisation has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cash flow statement.

The charity is entirely dependent on continuing donations from the local community and as a consequence the going concern basis is also dependent on the continuing donations. The particular accounting policies adopted are set out below

***Accounting convention***

The financial statements are prepared, on a going concern basis, accrual basis under the historical cost convention.

***Incoming Resources (funds received)***

Incoming resources such as donations, gifts and collections are accounted for on a receivable basis deferred as described below where appropriate.

***Fund accounting***

General funds comprise the accumulated surplus or deficit on the statement of financial activities. They are available for use at the discretion of trustees in the furtherance of the general activities of the charity.

***Unrestricted funds***

Unrestricted funds are the net incoming resources available for the objects of the charity without specified purposes and are part of the general funds.

***Restricted funds***

Restricted funds are the net incoming resources available for a particular area or purpose stated by the donor and are allocated appropriately..

***Resources expended (charitable expenditure)***

Expenditure is accounted for on an accruals basis and allocated to the relevant activity. Charitable expenditure includes all expenditure directly related to the objects of the charity and comprises the following :-

***Activities in the furtherance of the charity's objectives.***

The costs of activities in furtherance of the charity's objectives represents the cost of goods and services and ancillary trading costs that have been incurred in charitable activities.

***Management and administration of the charity.***

Management and administration costs represent expenditure incurred in the management of the charity's assets, organisational administration and compliance with charitable and statutory requirements

***Going concern***

The Association has sufficient cash at bank at the year end and has raised further funds since the year end, which provide adequate resources to finance committed development programme, along with the day to day operations. The trustees monitor the expenditure level and adjust development expenditure to ensure that expenditure is only incurred when sufficient funds are available to cover payments as they fall due. On this basis, the trustees have reasonable expectation that the association has adequate resources to continue in operational existence for the foreseeable future, being a period of twelve months after the date on which this report and financial statements are signed. For this reason, it continues to adopt the going concern basis in the financial statements.

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2024**

**Depreciation**

Depreciation is calculated at a rate which will write off, the cost of the asset, over its expected useful life as follows:

Fixtures and equipment	0%	on written down value
Computer equipment	0%	on written down value

**2 Winding up or dissolution of the charity**

If the charity were to be dissolved or wound up the trustees would pass any net assets to similar organisations and deserving causes.

<b>3i Analysis of incoming resources and analysis of direct charity expenses and administration costs</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other income	45,001	-
Donations and legacies	1,728,700	161,615
Grants	2,175,501	68,265
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>3,949,202</u>	<u>229,880</u>
	<b>£</b>	<b>£</b>
Direct charitable expenditure	3,359,684	51,845
Management and administration	208,461	595
<i>(See page 13 for analysis of sources of income and expenditure).</i>	<u>3,568,145</u>	<u>52,440</u>

**3ii Numbers of full and part time employees or their time equivalents**

Engaged on charitable activities in UK on average	2	1
Engaged on charitable activities Overseas on average	1	1
	<b>£</b>	<b>£</b>
Wages and salaries including paye and pension costs	50,337	36,328
	<u>50,337</u>	<u>36,328</u>

*There were no fees or other remuneration payable to trustees*

*There were no employees with emoluments in excess of £50,000 per annum*

<b>4 Cost of auditor and accounting services</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Audit and accountants fees	4,292	500
	<u>4,292</u>	<u>500</u>

<b>5 Tangible fixed assets</b>	<b>Equipment &amp; Fixtures</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or valuation</b>		
At 1 May 2023	-	-
Additions	1,225	1,225
At 30 April 2024	<u>1,225</u>	<u>1,225</u>
<b>Depreciation</b>		
At 1 May 2023	-	-
Charge for the year	-	-
At 30 April 2024	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 30 April 2024	<u>1,225</u>	<u>1,225</u>
At 30 April 2023	<u>-</u>	<u>-</u>

**Global Ehsan Relief Worldwide**  
**Notes to the Accounts**  
**for the year ended 30 April 2024**

**6 Analysis of assets and liabilities representing each of the charity's funds**

<b>At 30 April 2024</b> <i>(Current year)</i>	<b>Designated funds</b>	<b>Unrestricted funds</b>
	£	£
Tangible fixed assets	-	1,225
Current Assets	-	927,096
Current Liabilities (creditors)	-	(369,824)
	-	<u>558,497</u>
<b>At 1 May 2023</b> <i>(Previous year)</i>	<b>Designated funds</b>	<b>Unrestricted funds</b>
	£	£
Tangible fixed assets	-	-
Current Assets	-	177,940
Less: Current Liabilities (creditors)	-	500
	-	<u>177,940</u>

<b>7 Debtors</b>	<b>2024</b>	<b>2023</b>
	£	£
Gift Aid Receivable	45,000	-
Accounts Receivable	163,915	-
Prepaid expenses	1,812	-
	<u>210,727</u>	<u>-</u>

<b>8 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	£	£
Accounts Payable	369,824	-
Accrued expenses (inv accrued)	-	500
	<u>369,824</u>	<u>500</u>

**9 Transactions with related parties**

There were no transactions with Trustees and there were no other related parties.

<b>10 Movement in Funds</b>	Balance at 2023 1st April	Incoming Resources	Resources Expended	Balance at <b>2024</b> <b>31st March</b>
<b>Restricted Funds</b>	b/f			c/f
Restricted funds	-	3,041,391	(3,041,391)	-
Unrestricted funds	177,440	907,811	(526,754)	<b>558,497</b>
<b>Total funds</b>	<u>177,440</u>	<u>3,949,202</u>	<u>(3,568,145)</u>	<u>558,497</u>
		-	-	-

**11 Contingent liabilities**

There were none in the period.

**12 Post balance sheet events**

There were none in the period.

**13 Ultimate controlling party**

The trustees have ultimate control of the charity

**14 Legal status and registered name of the charity**

The charity is unincorporated and is governed by the provisions of its constitution. Global Ehsan Relief Worldwide is the registered name of the charity.

**Global Ehsan Relief Worldwide**  
**Detailed Schedule to the Statement of Financial Activities**  
**for the year ended 30 April 2024**

<b>Incoming Resources</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds</b>	<b>Total Funds</b>
			<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Grants,Legacies and Donations</b>				
Gift Aid	45,000	-	<b>45,000</b>	-
Institutional Grants	-	499,950	<b>499,950</b>	-
Other Charges	1	-	<b>1</b>	-
Partner's Grants	-	1,675,551	<b>1,675,551</b>	<b>68,265</b>
Voluntary Donations	862,810	865,890	<b>1,728,700</b>	<b>161,615</b>
<b>Total Grants,Legacies &amp; Donations</b>	<b>907,811</b>	<b>3,041,391</b>	<b>3,949,202</b>	<b>229,880</b>
<b>Charitable expenditure</b>				
<b>Grants payable in furtherance of the charity's objectives</b>			<b>£</b>	<b>£</b>
Direct Charitable Expenditure	-	581,196	<b>581,196</b>	<b>18,385</b>
Cost of Generating Funds	318,293	2,140,321	<b>2,458,614</b>	<b>3,594</b>
Activity Support Costs	-	319,874	<b>319,874</b>	<b>29,866</b>
	<b>318,293</b>	<b>3,041,391</b>	<b>3,359,684</b>	<b>51,845</b>
<b>Governance</b>				
Accounting & Audit	4,292	-	<b>4,292</b>	<b>500</b>
Bank Fees & Charges	2,224	-	<b>2,224</b>	<b>75</b>
Employer Pension Contribution	1,950	-	<b>1,950</b>	-
Legal and professional costs (DB)	1,356	-	<b>1,356</b>	-
Trustees Expenses	3,651	-	<b>3,651</b>	-
	<b>13,473</b>	-	<b>13,473</b>	<b>575</b>
<b>Management and Administration of the Charity</b>				
Management and Admin.costs	194,988	-	<b>194,988</b>	<b>20</b>
	<b>194,988</b>	-	<b>194,988</b>	<b>20</b>
<b>Total spent</b>	<b>526,754</b>	<b>3,041,391</b>	<b>3,568,145</b>	<b>52,440</b>
<b>Surplus / (deficit) for the year</b>	<b>381,057</b>	-	<b>381,057</b>	<b>177,440</b>

<b>Reconciled to revenue accumulated fund</b> (Total as per Balance Sheet)	<b>Total Funds</b>	<b>Total Funds</b>
	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accumulated funds	177,440	-
Surplus / (deficit) for the year	381,057	177,440
Agreed to balance sheet	558,497	177,440

The surplus is income for ongoing projects in line with charity's objectives.

**GLOBAL EHSAN RELIEF WORLDWIDE**

England & Wales - Charity number 1199949

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# Accounts

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**Charity number: 1199949**

**GLOBAL EHSAN RELIEF WORLDWIDE**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS  
FOR THE PERIOD ENDED 30 APRIL 2023**

# **GLOBAL EHSAN RELIEF WORLDWIDE**

## **CONTENTS**

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Trustees' report	2-4
Independent examiner's report	5
Statement of financial activities	6
Balance sheet	7
Notes to accounts	8 - 9

# GLOBAL EHSAN RELIEF WORLDWIDE

## GENERAL INFORMATION

<b>Trustees</b>	Mr Kamran Shahid Mr Munir Ahmed Mr Basheer Ahamed Bin Ali
<b>Charity registered number</b>	1199949
<b>Principal office</b>	The City Hub 9-11 Peckover Street Bradford BD1 5BD
<b>Bankers</b>	Lloyds Bank  Cashplus Bank
<b>Independent examiner</b>	B Ram & Co Accountants 7 Idle Road Bradford BD2 4QA

# GLOBAL EHSAN RELIEF WORLDWIDE

## Trustees' report

### Trustees' Report

The Trustees of Global Ehsan Relief Worldwide present their annual report together with their financial statements for the period ended 30 April 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice and in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102 effective 1 January 2019).

### Objectives and Activities

Global Ehsan Relief Worldwide is an international humanitarian charity set up in August 2022 to help alleviate poverty working in Africa, Asia and the Middle East.

Our programmes are a combination of both long and short-term solutions for people in abject poverty. By providing essential assistance like food, water, shelter and education we are effectively working to strengthen communities and reduce dependencies.

2022 was a period in which we saw the world return to some normality after the Covid 19 global pandemic. We worked closely with our Partners to understand priorities as we embarked on drawing out a 3-year strategic plan to amplify our impact and build on our values of excellence, sincerity and justice.

### Our Vision

To make the world a better place

### Our Mission

Inspired by our Islamic values we work to serve those in need, empower communities and promote social justice.

### Our Strategic Goals

- a. Impactful Programmes
- b. Diversify Income
- c. Build a Global Brand & GER Family

In this shorter financial period we worked to provide essential food packs to hard to reach groups for the month of Ramadan and responded to the Indonesia, Turkey and Syria Earthquakes.

Across these emergencies we provided food packs, hot meals, baby formula milk, hygiene kits, blankets, mattresses, shelter kits and cash assistance.

With the support of our donors, we managed to reach and support 60,205 people affected and in need.

In March 2023 we initiated a recruitment process to help grow the organisation and invest in ensuring the highest operating standards in our governance, financial and programmatic outputs. As we look to the future we are excited by the opportunities and potential in advancing our charitable objects with the application of best practice.

**Financial Position**

The Trustees have assessed the financial position of the charity and are confident that it has adequate resources to continue operational existence and have therefore prepared the financial statements as a 'going concern'. The charity has taken the necessary steps to manage operations in the current economic environment. A review process has been approved and will refocus and strengthen Global Ehsan Relief Worldwide's business streams and financial position.

**Reserve Policy**

The charity did not operate a reserve policy in 2022/2023. However, it is working towards a reserve of six months operational cost and the policy will be implemented by March 2024.

**Governance – Constitution and Structures**

Global Ehsan Relief Worldwide is registered as a Charitable Incorporated Organisation on 03 August 2022. The registered charity number is 1199949.

Trustees are appointed in accordance with the procedures set out in the constitution. Trustees should, wherever possible, add to the skills of the Board as a whole. The charity has in place a procedure and process for the induction and training of new Trustees which includes detailed briefings on their legal obligations as Trustees, Charity Commission advice and guidance, existing decision-making processes, familiarisation with the current business plan and the financial position of the charity and visiting the charity's premises to meet other Trustees and key members of staff.

**Risk Management**

The Trustees have a duty to identify and review the risks to which the company is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. The Trustees regularly review the financial, business and operational risks which face the organisation and ensure that strategies are in place to mitigate the risks, proactively.

### **Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice). The law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of its incoming resources and application of resources for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently.
- Observe methods and principles of the Charities SORP (FRS 102).
- Make judgements and accounting estimates that are responsible and prudent.
- Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the charity (Accounts and Reports) Regulations 2008 and the provisions of the constitution. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the members of the board of Trustees and signed on their behalf by:

.....  
Kamran Shahid   
Date: 29/02/24

# GLOBAL EHSAN RELIEF WORLDWIDE

## Examiner's Report to the Trustees of Global Ehsan Relief Worldwide

I report to the charity trustees on my examination of the accounts of the charitable company for the year ended 30 April 2023.

This report is made solely to the charity's Trustees as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

### Responsibilities and Basis of Report

As the Trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act')

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

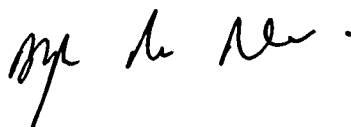
### Independent examiner's statement

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 Company as required by section 130 of the 2011 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and context 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

Bhagat Ram Narr BSc (Hons) AFA FAIA  
B Ram & Co Accountants  
7 Idle Road  
Bradford  
BD2 4QA



29<sup>th</sup> February 2024

## GLOBAL EHSAN RELIEF WORLDWIDE

### STATEMENT OF FINANCIAL ACTIVITES FOR THE PERIOD ENDED 30 APRIL 2023

		2023 Unrestricted funds £	2023 Restricted funds	2023 Total funds
<b>Incoming Resources</b>				
Donations & legacies	A1	161,615	-	161,615
Grants	A2	68,265	-	68,265
		229,880	-	229,880
<b>Resources Expended</b>				
Events, activities and projects	B2	33,460		33,460
Fundraising costs	B1	18,385		18,385
Software costs		20		20
Independent Examination fees		500		500
Bank Charges		75		75
Total expenditure		52,440		52,440
Transfer between funds		-	-	-
<b>Net movements in funds</b>		177,440	-	177,440
Fund balances brought forward		0.00	-	0.00
Prior year adjustments		-	-	-
Fund balances carried forward		177,440	-	177,440

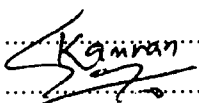
# GLOBAL EHSAN RELIEF WORLDWIDE

## BALANCE SHEET FOR THE PERIOD ENDED 30 APRIL 2023

	note	2023
		£
<b>Fixed assets</b>		
Tangible assets		<u>0.00</u>
<b>Total fixed assets</b>		0.00
<b>Current assets</b>		
Other debtors		0.00
Cash at hand and in bank		<u>177,940</u>
<b>Total current assets</b>		<b>177,940</b>
<b>Current liabilities due within one year</b>		
Deferred income		-
Creditors and accruals	3	<u>(500)</u>
<b>Total current liabilities</b>		<b>(500)</b>
<b>Net current (liabilities)/ assets</b>		<b><u>177,440</u></b>
<b>Total Net assets</b>		<b><u>177,440</u></b>
<b>Funds</b>		
Unrestricted funds		177,440
Restricted funds		<u>0</u>
<b>Total funds</b>		<b><u>177,440</u></b>

The financial statements were approved by the board of trustees on

Date ..... 29/02/2024

Signed ..... 

# GLOBAL EHSAN RELIEF WORLDWIDE

## Notes to the accounts

### 1. General Information

This is Charitable Incorporated Organisation situated in the United Kingdom. The principal place of business is the principal office, the address of which is provided on page 1. The principal activity of the charity is to support the local community and to work with vulnerable people to support them to make life improving decisions and with partners across the city that are eager to improve life chances for all.

### 2. Accounting policies

#### 2.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.

#### 2.2 Going concern

The trustees are satisfied that there are no material uncertainties about the charity's ability to continue.

#### 2.3 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Donated services or facilities are recognised when the charity has control over the item, any condition associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market: a corresponding amount is the recognised in expenditure in the period of receipt.

# GLOBAL EHSAN RELIEF WORLDWIDE

## 2.4 Expenditure and liabilities

Expenditure is recognised on an accrual basis as a liability is incurred. Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out the resources and the amount of the obligation can be measured with reasonable certainty.

## 2.5 Taxation

As a charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

## 2.6 Fund accounting

General funds are unrestricted funds which are available for the 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.

## 2.7 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

## 3. Creditors amounts falling due within one year.

	2023
	£
Accruals	500
	<u>500</u>