

**PEOPLES HELP FOUNDATION**  
**Annual Report and Unaudited Financial Statements**  
**for the financial year ended 2 April 2024**

**Munir Chaudry Associates**  
**Chartered Certified Accountants**  
**1 Edmund Street**  
**Bradford**  
**West Yorkshire**  
**BD5 0BH**  
**United Kingdom**

**Charity Number: 1204301**

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## **PEOPLES HELP FOUNDATION REFERENCE AND ADMINISTRATIVE INFORMATION**

### **Trustees**

Muhammad Haroon Arshad  
Zahoor Iqbal  
Qurban Hussain  
Mohammad Zabair

### **Chairperson**

Saghira Hussain

### **Charity Number in England and Wales**

1204301

### **Independent Examiner**

Munir Chaudry Associates  
Chartered Certified Accountants  
1 Edmund Street  
Bradford  
West Yorkshire  
BD5 0BH  
United Kingdom

# PEOPLES HELP FOUNDATION TRUSTEES' REPORT

for the financial year ended 2 April 2024

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 2 April 2024.

The financial statements are prepared in accordance with the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the trustees of PEOPLES HELP FOUNDATION present a summary of its purpose, governance, activities, achievements and finances for the financial year 2 April 2024.

The charity is a registered charity and although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

## Principal Activity

General Charitable Purposes  
Education/training  
Disability  
The Prevention Or Relief Of Poverty

## Mission, Objectives and Strategy

### Mission Statement

The charity was registered on 10 August 2023 as a CIO.

The permanent trustees are: Saghira Hussain, Qurban Hussain, Mohammad Zabair, Zahoor Iqbal and Muhammad Haroon Arshad.

Where the charity operates: Pakistan

What the charity does:

General Charitable Purposes  
Education/training  
Disability  
The Prevention Or Relief Of Poverty

Who the charity helps:

Children/young People  
Elderly/old People  
People With Disabilities  
Other Charities Or Voluntary Bodies  
The General Public/Mankind

## Strategy

The charity's strategy is to prevent poverty, provide relief and education in Pakistan by assisting individuals and other charities with grants who have the same objectives.

How the charity helps others is by making:

Grants To Organizations  
Grants To Individuals  
Provides Educational Services  
Provides advocacy/advice/health information

## Financial Review

The results for the financial year are set out on page 8 and additional notes are provided showing income and expenditure in greater detail.

## Results

At the end of the financial year the charity has assets of £19,271 (2023 - £0.00) and liabilities of £0.00 (2023 - £0.00). The net liabilities of the charity have decreased by £19,271.

# PEOPLES HELP FOUNDATION TRUSTEES' REPORT

for the financial year ended 2 April 2024

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

## **Compliance with Sector-Wide Legislation and Standards**

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. PEOPLES HELP FOUNDATION subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

**Approved by the Board of Trustees on 17 March 2025 and signed on its behalf by:**

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Saghira Hussain

# PEOPLES HELP FOUNDATION STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the financial year ended 2 April 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

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 assets, liabilities and financial position of the charity as at the financial year end date and of the surplus or deficit of the charity and otherwise comply with the Charities Act 2011.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

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. 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 the Board of Trustees on 17 March 2025 and signed on its behalf by:**

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Saghira Hussain

# PEOPLES HELP FOUNDATION

## INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF PEOPLES HELP FOUNDATION

We have examined the financial statements of the charity for the financial year ended 2 April 2024, which comprise the Statement of Financial Activities, the Balance Sheet and the related notes.

This report is made solely to the charity's members, as a body, in accordance with section 145 of the Charities Act 2011. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this 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 members, as a body, for our work, or for this report.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011. The charity's trustees consider that an audit is not required for this financial year under Section 145 of the Charities Act 2011 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down by the general Directions given by the Charity Commission under section 145(5) of the Charities Act 2011; and
- state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

Our 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the 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 examiner's statement**

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Charities Act 2011
- the financial statements do not accord with those accounting records
- the financial statements do not comply with the accounting requirements of the Charities Act
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

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**Shahbaz Munir (FCCA)**  
**MUNIR CHAUDRY ASSOCIATES**  
Chartered Certified Accountants  
1 Edmund Street  
Bradford  
West Yorkshire  
BD5 0BH  
United Kingdom

**Date: 17 March 2025**

# PEOPLES HELP FOUNDATION

## STATEMENT OF FINANCIAL ACTIVITIES

for the financial year ended 2 April 2024

|   | Notes | Unrestricted<br>Funds<br>2024<br>£ | Restricted<br>Funds<br>2024<br>£ | Total<br>Funds<br>2024<br>£ | Total<br>Funds<br>2023<br>£ |
|---|-------|------------------------------------|----------------------------------|-----------------------------|-----------------------------|
| <b>Income</b>                                       |       |                                    |                                  |                             |                             |
| Donations and legacies                              | 4.1   | 47,070                             | 6,842                            | 53,912                      | -                           |
| <b>Expenditure</b>                                  |       |                                    |                                  |                             |                             |
| Charitable activities                               |       | 26,057                             | 8,584                            | 34,641                      | -                           |
| <b>Net income/(expenditure)</b>                     |       | 21,013                             | (1,742)                          | 19,271                      | -                           |
| Transfers between funds                             |       | -                                  | -                                | -                           | -                           |
| <b>Net movement in funds for the financial year</b> |       | 21,013                             | (1,742)                          | 19,271                      | -                           |
| <b>Total funds at the end of the year</b>           |       | 21,013                             | (1,742)                          | 19,271                      | -                           |

The Statement of Financial Activities includes all gains and losses recognised in the financial year.  
All income and expenditure relate to continuing activities.



# PEOPLES HELP FOUNDATION BALANCE SHEET

as at 2 April 2024

|  | Notes | 2024<br>£ | 2023<br>£ |
|--|-------|-----------|-----------|
| <b>Current Assets</b>                        |       |           |           |
| Cash at bank and in hand                     |       | 19,271    | -         |
| <b>Net Current Assets/(Liabilities)</b>      |       | 19,271    | -         |
| <b>Total Assets less Current Liabilities</b> |       | 19,271    | -         |
| <b>Funds</b>                                 |       |           |           |
| Restricted trust funds                       |       | (1,742)   | -         |
| General fund (unrestricted)                  |       | 21,013    | -         |
| <b>Total funds</b>                           | 6     | 19,271    | -         |

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the Board of Trustees and authorised for issue on 17 March 2025 and signed on its behalf by

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Saghira Hussain

# PEOPLES HELP FOUNDATION

## NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 2 April 2024

### 1. GENERAL INFORMATION

PEOPLES HELP FOUNDATION is a charity incorporated in the United Kingdom. The registered office of the charity is 1 Edmund Street, Bradford, West Yorkshire, BD5 0BH, United Kingdom which is also the principal place of business of the charity. The financial statements have been presented in Pound (£) which is also the functional currency of the charity.

### 2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

#### Basis of preparation

The financial statements have been prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "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", applying Section 1A of that Standard.

As permitted by the Companies Act 2006, the charity has varied the standard formats in that act for the Statement of Financial Activities and the Balance Sheet. Departures from the standard formats are to comply with the requirements of the Charities SORP and are in compliance with section 4.7, 10.6 and 15.2 of that SORP.

#### Statement of compliance

The financial statements of the charity for the financial year ended 2 April 2024 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "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", applying Section 1A of that Standard.

#### Fund accounting

The following are the categories of funds maintained:

##### Restricted funds

Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the charity.

##### Unrestricted funds

Unrestricted funds consist of General and Designated funds.

- General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the charity.
- Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

#### Income

Income is recognised by inclusion in the Statement of Financial Activities only when the charity is legally entitled to the income, performance conditions attached to the item(s) of income have been met, the amounts involved can be measured with sufficient reliability and it is probable that the income will be received by the charity.

#### Income from charitable activities

Income from charitable activities include income earned from the supply of services under contractual arrangements and from performance related grants which have conditions that specify the provision of particular services to be provided by the charity. Income from government and other co-funders is recognised when the charity is legally entitled to the income because it is fulfilling the conditions contained in the related funding agreements. Where a grant is received in advance, its recognition is deferred and included in creditors. Where entitlement occurs before income is received, it is accrued in debtors.

Grants from governments and other co-funders typically include one of the following types of conditions:

- Performance based conditions: whereby the charity is contractually entitled to funding only to the extent that the core objectives of the grant agreement are achieved. Where the charity is meeting the core objectives of a grant agreement, it recognises the related expenditure, to the extent that it is reimbursable by the donor, as

# PEOPLES HELP FOUNDATION

## NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 2 April 2024  
income.

-Time based conditions: whereby the charity is contractually entitled to funding on the condition that it is utilised in a particular period. In these cases the charity recognises the income to the extent it is utilised within the period specified in the agreement.

In the absence of such conditions, assuming that receipt is probable and the amount can be reliably measured, grant income is recognised once the charity is notified of entitlement.

Grants received towards capital expenditure are credited to the Statement of Financial Activities when received or receivable, whichever is earlier.

### Expenditure

Expenditure is analysed between costs of charitable activities and raising funds. The costs of each activity are separately accumulated and disclosed, and analysed according to their major components. Expenditure is recognised when a legal or constructive obligation exists as a result of a past event, a transfer of economic benefits is required in settlement and the amount of the obligation can be reliably measured. Support costs are those functions that assist the work of the charity but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measure for each activity.

### Cash at bank and in hand

Cash at bank and in hand comprises cash on deposit at banks requiring less than three months notice of withdrawal.

### Taxation and deferred taxation

No current or deferred taxation arises as the charity has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the charity's taxable profits and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

## 3. PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other charity of our size and nature, we are exempt from an audit and use our accountants to assist with the preparation of the financial statements.

## 4. INCOME

### 4.1 DONATIONS AND LEGACIES

|                        | Unrestricted<br>Funds | Restricted<br>Funds | 2024   | 2023 |
|------------------------|-----------------------|---------------------|--------|------|
|                        | £                     | £                   | £      | £    |
| Donations and legacies | 47,070                | 6,842               | 53,912 | -    |

## 5. RESERVES

|                                | 2024<br>£ |
|--------------------------------|-----------|
| Surplus for the financial year | 19,271    |
| At the end of the year         | 19,271    |

# PEOPLES HELP FOUNDATION

## NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 2 April 2024

### 6. FUNDS

#### 6.1 RECONCILIATION OF MOVEMENT IN FUNDS

|                                    | Unrestricted Funds<br>£ | Restricted Funds<br>£ | Total Funds<br>£ |
|------------------------------------|-------------------------|-----------------------|------------------|
| At 3 April 2022                    | -                       | -                     | -                |
| At 2 April 2023                    | -                       | -                     | -                |
| Movement during the financial year | 21,013                  | (1,742)               | 19,271           |
| At 2 April 2024                    | <b>21,013</b>           | <b>(1,742)</b>        | <b>19,271</b>    |

#### 6.2 ANALYSIS OF MOVEMENTS ON FUNDS

|                           | Income<br>£   | Expenditure<br>£ | Transfers<br>between<br>funds<br>£ | Balance<br>2 April<br>2024<br>£ |
|---------------------------|---------------|------------------|------------------------------------|---------------------------------|
| <b>Restricted funds</b>   |               |                  |                                    |                                 |
| Restricted                | 6,842         | 8,584            | -                                  | (1,742)                         |
| <b>Unrestricted funds</b> |               |                  |                                    |                                 |
| Unrestricted General      | 47,070        | 26,057           | -                                  | 21,013                          |
| <b>Total funds</b>        | <b>53,912</b> | <b>34,641</b>    | <b>-</b>                           | <b>19,271</b>                   |

#### 6.3 ANALYSIS OF NET ASSETS BY FUND

|                            | Current<br>assets<br>£ | Total<br>£    |
|----------------------------|------------------------|---------------|
| Unrestricted general funds | 19,271                 | 19,271        |
|                            | <b>19,271</b>          | <b>19,271</b> |

### 7. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the Charity since the financial year-end.

### 8. GOING CONCERN AND WINDING UP OR DISSOLUTION OF THE CHARITY

The charity has sufficient cash at the year end and has raised further funds since then, which provide adequate resources to finance committed development programs, along with the day to day operations. The trustees monitor the expenditure level and adjust development expenditure to ensure that it 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.

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