

Charity number: 1126860
Company number: 07785156
(England and Wales)

People's Needs UK

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 March 2020

People's Needs UK
Contents Page
For the year ended 31 March 2020

Report of the Trustees	1
Independent Examiner's Report to the Trustees	2
Statement of Financial Activities	3
Statement of Financial Position	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

People's Needs UK
Report of the Trustees
For the year ended 31 March 2020

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the year ended 31 March 2020. The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	People's Needs UK
Charity registration number	1126860
Company registration number	07785156
Principal address	The Annex 311 Birchfield Road Perry Barr B20 3BX

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Hamid Malik
Salim Patel
Talha Malik

Independent examiners

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

Approved by the Board of Trustees and signed on its behalf by


.....
Hamid Malik

16 September 2020

People's Needs UK
Independent Examiners Report to the Trustees
For the year ended 31 March 2020

I report to the trustees on my examination of the accounts of the charitable company for the year ended 31 March 2020.

Responsibilities and basis of report

As the charity Trustees, who are also directors for the purposes of company law, are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiners 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 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



Jawaaid Yakoob FCA (8462707)

Sigma Chartered Accountants
862-864 Washwood Heath Road
Washwood Heath
Birmingham
B8 2NG

16 September 2020

People's Needs UK
Statement of Financial Activities (including Income and Expenditure Account)
For the year ended 31 March 2020

	Notes	Unrestricted funds £	2019 £
Income and endowments from:			
Donations and legacies	2	227,144	271,582
Total		227,144	271,582
Expenditure on:			
Raising funds	3	(6,397)	(21,771)
Charitable activities	4/5	(249,191)	(191,328)
Total		(255,588)	(213,099)
Net income/expenditure		(28,444)	58,483
Reconciliation of funds			
Total funds brought forward		106,224	47,741
Total funds carried forward		77,780	106,224

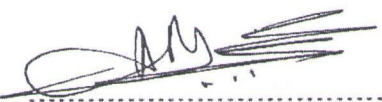
People's Needs UK
Statement of Financial Position
As at 31 March 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		77,780	106,224
		77,780	106,224
Net current assets		77,780	106,224
Total assets less current liabilities		77,780	106,224
Net assets		77,780	106,224
The funds of the charity			
Unrestricted income funds	8	77,780	106,224
Total funds		77,780	106,224

For the year ended 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Hamid Malik
Trustee

16 September 2020

People's Needs UK
Notes to the Financial Statements
For the year ended 31 March 2020

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: 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 (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

People's Needs UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

In preparing these financial statements generally accepted accounting practice requires that the trustees prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its activities.

2. Income from donations and legacies

	2020	2019
	£	£
Unrestricted funds		
Donations received	227,144	271,582
	<u>227,144</u>	<u>271,582</u>

3. Expenditure on other trading activities

	2020	2019
	£	£
Unrestricted funds		
Fund raising events	6,397	21,771
	<u>6,397</u>	<u>21,771</u>

4. Costs of charitable activities by fund type

	2020	2019
	£	£
Unrestricted funds		
Grant Funding	236,654	170,932
Support costs	12,537	20,396
	<u>249,191</u>	<u>191,328</u>

People's Needs UK
Notes to the Financial Statements Continued
For the year ended 31 March 2020

5. Costs of charitable activities by activity type

	2020	2019
	£	£
Grant funding of activities		
Grant Funding	249,191	191,328

6. Analysis of support costs

	2020	2019
	£	£
Governance costs	12,537	20,396

7. Comparative for the Statement of Financial Activities

The comparative year values on the Statement of Financial Activities are for unrestricted funds.

8. Movement in funds

Unrestricted Funds

	Balance at 01/04/2019	Incoming resources	Outgoing resources	Balance at 31/03/2020
	£	£	£	£
<i>General</i>				
General	106,224	227,144	(255,588)	77,780
	<u>106,224</u>	<u>227,144</u>	<u>(255,588)</u>	<u>77,780</u>

Unrestricted Funds - Previous year

	Balance at 01/04/2018	Incoming resources	Outgoing resources	Balance at 31/03/2019
	£	£	£	£
<i>General</i>				
General	47,741	271,582	(213,099)	106,224
	<u>47,741</u>	<u>271,582</u>	<u>(213,099)</u>	<u>106,224</u>

People's Needs UK
Notes to the Financial Statements Continued
For the year ended 31 March 2020

Purpose of unrestricted Funds

General

General Funds are unrestricted funds which have not been earmarked and may be used generally to further the charities objects.

9. Analysis of net assets between funds

	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	77,780	77,780
	77,780	77,780
Previous year		
	Net current assets / (liabilities) £	Net Assets £
Unrestricted funds		
<i>General</i>		
General	106,224	106,224
	106,224	106,224

People's Needs UK
Detailed Statement of Financial Activities
For the year ended 31 March 2020

	2020	2019
	£	£
INCOME AND ENDOWMENT		
Donations and legacies		
Donations	227,144	271,582
	<u>227,144</u>	<u>271,582</u>
Total incoming resources	<u>227,144</u>	<u>271,582</u>
EXPENDITURE		
Other trading activities		
Fund raising events costs	(6,397)	(21,771)
	<u>(6,397)</u>	<u>(21,771)</u>
Charitable activities		
Cost of grant funded charitable activity	(236,654)	(170,932)
	<u>(236,654)</u>	<u>(170,932)</u>
SUPPORT COSTS		
Governance costs		
Governance costs	(12,537)	(20,396)
	<u>(12,537)</u>	<u>(20,396)</u>
Total resources expended	<u>(255,588)</u>	<u>(213,099)</u>
Net Expenditure	<u>(28,444)</u>	<u>58,483</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2019** To **31/03/2020**

Charity name: **Peoples Needs UK**

Charity registration number: **1126860**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Helping under privileged people Social and Education Welfare
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Vocational training, healthcare, education, youth and elders support programs, water projects and construction.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES – Trustees involved in running of the charity and guide chairman through annual meetings.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<ul style="list-style-type: none">• Application Received• Reviewed and decided by Trustees.• Proof required.
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	<ul style="list-style-type: none">• IT Support• Office Admin Volunteers• Chairman is a Volunteer• Collection Volunteers• Events Volunteers
Other		None

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • Alleviating poverty in desert areas of Rajasthan, India and rural areas of Bangladesh. • Supporting students in primary and secondary education. • Constructed new schools. • Supplying water to widows and poor people in the desert areas of Rajasthan, India. • Providing free eyecare in India and Bangladesh. • Helping senior citizens and youth with form filling and office supplies (Printing, CV writing etc). • Advising youth regarding gaining employment.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Constant growth of funds and beneficiaries. Provided Healthcare (Eye Camps). Provided uniforms to over 2000 students. Supply Water in desert areas.
Performance of fundraising activities against objectives set	Para 1.41	Achieved to a satisfactory level.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£72,828.71
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Ongoing projects, invoices and admin costs.
Amount of reserves held	Para 1.22	£72,828.71
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> • Collection from donors • Fundraising events • Social Media • Street Collections
Investment policy and objectives including any social investment policy adopted	Para 1.46	None
A description of the principal risks facing the charity	Para 1.46	None
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		Peoples Needs UK
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustee Meetings
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Majority Trustee Votes

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	As per charity commission guidelines, trustees updated in meetings.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Trustees, Director, Chairman, Office Staff, Volunteers.
Relationship with any related parties	Para 1.51	None
Other		n/a

Reference and Administrative details

Charity name	Peoples Needs UK
Other name the charity uses	None
Registered charity number	1126860
Charity's principal address	The Annex, 311 Birchfield Road, Birmingham, B20 3BX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Abdul Hamid Malik	Head Office		
2	Salim Patel			
3	Mr Faruk Patel			
4	Dr Talha Malik			
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Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr Talha Malik		
Salim Patel		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
n/a		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Company Associates	82 Aldridge Road, Birmingham, B42 2TP

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

n/a


Other optional information

n/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Abdul Hamid Malik	
Position (eg Secretary, Chair, etc)	Chairman / Founder	
Date	23/09/2020	