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FOR THE YEAR ENDED 31 MARCH 2021

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The Board presents its Trustees' report with the financial statements of the charity for the year ended 31 March 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE INFORMATION

Charity name: Teach Me Please

Charity registration number: 1182407

Registered office: First Floor, 241 High Street
Walthamstow
London
E17 7BH

Trustees

The following served as Trustees during the year.

Hussain Haider	Trustee/Chair
Zahid Tabbassum	Trustee/Treasurer
Saadia Ahmad	Trustee
Akram Sharef Said Shalabi	Trustee

Bankers

Barclay Bank plc

OBJECTIVES AND ACTIVITIES

The objectives of the charity are to advance education in Pakistan by the establishment, support and maintenance of a school and accommodation for the orphan and turned away children. We are committed to offering education to the turned away children living in Pakistan almost every corner of the country.

ACHIEVEMENTS AND PERFORMANCE

During the reporting year, we aimed at to establish an independent institution under the umbrella of 'Teach me Please'. We tried to purchase land for school's building but due to high land prices in Islamabad our current resources do not permit us to buy a piece of land and erect a school building on it. Now we decided to support an educational institution which is providing education to the orphan and needy students on pro bono basis. We are already in talks with different institutions and collecting information from them and soon we would be able to reach to a decision that which institution needs our support. Very recently we had conducted a survey on Pakistani educational system, why this educational system is not so helpful to eliminate poverty from the life of common people?, for this purpose we conducted interviews with many educationists and their responses were the same. They replied that the said educational system is very generic and not focus on skill and personal development. Now we are aimed to support the educational institution which is more focus on skill and personal development.

We are also trying to spread our message to humanity at large to gather their support and to raise funds for this charity. We are also putting our efforts to display charity boxes at different places and trying to bring more professional people in support of this charity.

FINANCIAL REVIEW

The charity had an opening balance of general funds amounting to £22,515 at the start of reporting year and received general donations of £21,692 during the year. At 31 March 2021 the charity had net assets of 44,207. The Trustees have reasonable expectation that the Trust have adequate resources to continue operating for the next twelve months.


PUBLIC BENEFIT

In shaping our objectives for the year and planning our activities, the Trustees have considered the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging. The Charity relies on the donation income it receives from its donors to cover its operating costs. There is no operating cost during the year.

TEACH ME PLEASE is focusing to provide modern education to the orphan, poor and turned away children in Pakistan and enable them to manage their own lives. Through this project, we would be able to save the children from child labour, which is equivalent to modern day slavery.

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

Signed on behalf of the Charity's Trustees



Hussain Haider
Trustee/Chair
29 January 2022

Statement of trustees' responsibilities in respect of the Trustees' Annual Report and the Financial Statements

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. For preparing the financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the method and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material 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 charity will continue in business.

The trustee are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act, the Charity (Accounts and Reports) Regulations and the provisions of the trust deed. They are responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The financial statements were approved by the Board of Trustees and were signed on its behalf by:



Hussain Haider
Trustee/Chair
29 January 2022

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STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2021

	Note	Unrestricted £	Restricted £	2021 Total £	2020 Total £
INCOMING RESOURCES					
Incoming resources from generated funds					
Voluntary income	3	21,692	-	21,692	17,593
Activities for generating funds		-	-	-	-
Total incoming resources		21,692	-	21,692	17,593
RESOURCES EXPENDED					
Costs of generating funds					
Support costs	4	-	-	-	558
Staff costs		-	-	-	-
Governance costs		-	-	-	-
Total resources expended		-	-	-	558
NET INCOMING/(OUTGOING) RESOURCES		21,692	-	21,692	17,035
RECONCILIATION OF FUNDS					
Total funds brought forward	5	22,515	-	22,515	5,480
TOTAL FUNDS CARRIED FORWARD		44,207	-	44,207	22,515

The notes form part of these financial statements

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BALANCE SHEET

AS AT 31 MARCH 2021

	Note	2021		2020	
		£	£	£	£
CURRENT ASSETS					
Debtors		-	-	-	-
Cash at bank and in hand		<u>44,207</u>		<u>22,515</u>	
		44,207		22,515	
LIABILITIES					
Creditors: amounts falling due within one year		<u>-</u>		<u>-</u>	
NET CURRENT ASSETS		<u>44,207</u>		<u>22,515</u>	
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>44,207</u>		<u>22,515</u>	
NET ASSETS		<u>44,207</u>		<u>22,515</u>	
FUNDS	5				
Unrestricted funds					
General funds		44,207		22,515	
Restricted funds		<u>-</u>		<u>-</u>	
TOTAL FUNDS		<u>44,207</u>		<u>22,515</u>	

Approved by the Board of Trustees on 29/01/2022 and signed on their behalf by:



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Hussain Haider
Trustee/Chair

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities (SORP 2005) and applicable UK Generally Accepted Accounting Practice.

Incoming resources

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

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from income taxes on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021.

	Unrestricted £	Restricted £	2020 Total £	2020 Total £
3. INCOMING RESOURCES				
<i>Incoming resources from generated funds</i>				
<i>Voluntary income</i>				
General Donations	21,692	-	21,692	17,593
Other under £500	-	-	-	-
	<u>21,692</u>	<u>-</u>	<u>21,692</u>	<u>17,593</u>
<i>Activities for generating funds</i>				
Fee Income	-	-	-	-
Income from Fundraising	-	-	-	-
Interest Income	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total incoming resources	<u>21,692</u>	<u>-</u>	<u>21,692</u>	<u>17,593</u>
4. RESOURCES EXPENDED				
<i>Support costs</i>				
Advertising	-	-	-	-
Agency staff & casual wages	-	-	-	-
Canteen & refreshment	-	-	-	-
Children events costs	-	-	-	-
Cleaning	-	-	-	-
Consultancy fee	-	-	-	558
Insurance	-	-	-	-
Learning materials & resources	-	-	-	-
Postage, printing, stationery & supplies	-	-	-	-
Rent	-	-	-	-
Premises expenses	-	-	-	-
Recruitment expenses	-	-	-	-
Repairs & maintenance	-	-	-	-
Subscription	-	-	-	-
Sundry expenses	-	-	-	-
Telephone	-	-	-	-
Training costs	-	-	-	-
Depreciation	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>558</u>
<i>Staff costs</i>				
Salaries and wages	-	-	-	-
Social security costs	-	-	-	-
Employer's contribution to pension	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<i>Average number of staff employed</i>				
<i>Governance costs</i>				
Accountancy and Independent examiner fee	-	-	-	-
Book-keeping & payroll	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Total resources expended	<u>-</u>	<u>-</u>	<u>-</u>	<u>558</u>

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

5. MOVEMENT IN FUNDS

	At the start of the year	Incoming resources	Outgoing resources	Transfers	At the end of the year
Unrestricted funds:	£	£	£	£	£
General fund	22,515	21,692	-	-	44,207
Total unrestricted funds	<u>22,515</u>	<u>21,692</u>	<u>-</u>	<u>-</u>	<u>44,207</u>
Restricted funds:					
Restricted income	-	-	-	-	-
Income from fundraising	-	-	-	-	-
Total unrestricted funds	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL FUNDS	<u>22,515</u>	<u>17,593</u>	<u>-</u>	<u>-</u>	<u>44,207</u>