

# **WE HELP FOUNDATION**

**STATEMENT OF ACCOUNTS  
31-Mar-21**

**CHARITY COMMISSION NO 1179106**



# **WE HELP FOUNDATION**

## **STATEMENT OF ACCOUNTS**

**1 YEAR TO 31 MARCH 2021**

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**WE HELP FOUNDATION**

**TRUSTEE'S ANNUAL REPORT**

CHARITY NAME: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

FOR THE FINANCIAL YEAR BEGINNING: 01-Apr-20

FOR THE FINANCIAL YEAR ENDING: 31-Mar-21

CHARITY'S PRINCIPAL ADDRESS: 11 Portland Road  
Edgbaston  
Birmingham  
B16 9HN

NAME OF THE CHARITY TRUSTEE'S: ADAM KIANI  
IFTAKHAR AHMED  
MARIAM ABDUL WAHEED  
WAQAS AHMED

**Description of the charity's trust**

GOVERNING DOCUMENT: CIO

OBJECTS OF THE CHARITY:

TO FURTHER SUCH CHARITABLE PURPOSES  
(CHARITABLE UNDER ENGLISH LAW) AS THE TRUSTEES  
SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT  
LIMITED TO THE ADVANCEMENT OF EDUCATION FOR  
THE PUBLIC BENEFIT BY MAKING GRANTS TO  
INDIVIDUALS AND TO REGISTERED, EXCEPTED AND  
EXEMPT CHARITIES

**Activities and Achievements**

CHARITY'S ACTIVITIES AND  
ACHIEVEMENTS DURING THE YEAR:

THE HOSPITAL IN SUDAN WAS COMPLETED DURING  
THE YEAR. AND WE WILL NOW SEE SO MANY  
PEOPLE BENEFITTING FROM THE USE OF HOSPITAL

**The trustees have approved the trustee's report above.**

SIGNATURE:

\_\_\_\_\_  
ADAM KIANI  
CHAIRMAN

DATED: 24.01.2022

**WE HELP FOUNDATION**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

REPORT TO THE TRUSTEES OF: WE HELP FOUNDATION

REGISTERED CHARITY NUMBER: 1179106

ON ACCOUNTS FOR THE YEAR ENDED: 31/03/2021

**RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER:**

As the Charity's trustees you are responsible for the preparation of the accounts; you consider that an audit is not required for this year under the Charities Act 2011, s.144(2) (the 2011 Act) and that an independent examination is needed. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commission under s.145(5)(b) of the 2011 Act, whether particular matters have come to my attention.

**BASIS OF INDEPENDENT EXAMINERS REPORT:**

My 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**INDEPENDENT EXAMINER'S STATEMENT:**

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect and requirements: to keep accounting records in accordance with s.130 of the 2011 Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act, have been met: or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

SIGNED:

\_\_\_\_\_

DATED:

24/01/2022

NAME:

Shabir Nawab & Co Accountants Ltd

ADDRESS:

11 Portland Road  
Edgbaston  
Birmingham  
B16 9HN

**WE HELP FOUNDATION**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 MARCH 2021**

|  | NOTES | 2021    | 2020   |
|--|-------|---------|--------|
| <b>INCOMING RESOURCES</b>                                |       |         |        |
| <b>DONATION:</b>   |       |         |        |
| Unrestricted Funds                                       |       | 117,350 | 20,000 |
| <b>OTHER INCOME</b>                                      |       | 25,000  | 356    |
|  |       | <hr/>   | <hr/>  |
|  |       | 142,350 | 20,356 |
| <b>TOTAL INCOMING RESOURCES</b>                          |       | <hr/>   | <hr/>  |
| <b>RESOURCES EXPENDED</b>                                |       |         |        |
| <b>Direct Charitable Expenditure</b>                     |       |         |        |
| Charitable Activities & Donation                         |       | 147,850 |        |
| Administration Expenses                                  |       | 369     | 330    |
|  |       | <hr/>   | <hr/>  |
|  |       | 148,219 | 330    |
|  |       | <hr/>   | <hr/>  |
| <b>NET INCOMING / (OUTCOMING) RESOURCES FOR THE YEAR</b> |       | - 5,869 | 20,026 |
| Fund Balances brought forward                            |       | 25,026  | 5,000  |
|  |       | <hr/>   | <hr/>  |
| Fund Balance carried forward                             |       | 19,157  | 25,026 |
|  |       | <hr/>   | <hr/>  |

**WE HELP FOUNDATION****STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2021**

|                                  | NOTES | 2021          | 2020          |
|----------------------------------|-------|---------------|---------------|
| <b>FIXED ASSETS</b>              |       |               |               |
| <b>CURRENT ASSETS</b>            |       |               |               |
| Cash at Bank                     |       | 19,837        | 25,356        |
|                                  |       | <u>19,837</u> | <u>25,356</u> |
|                                  |       |               |               |
| <b>LESS: CURRENT LIABILITIES</b> |       |               |               |
| Creditors                        |       | 680           | 330           |
|                                  |       | <u>680</u>    | <u>330</u>    |
|                                  |       |               |               |
| <b>NET CURRENT LIABILITIES</b>   |       | 19,157        | 25,026        |
|                                  |       | <u>19,157</u> | <u>25,026</u> |
|                                  |       |               |               |
| <b>NET ASSETS</b>                |       | 19,157        | 25,026        |
|                                  |       | <u>19,157</u> | <u>25,026</u> |
|                                  |       |               |               |
| <b>FUNDS</b>                     |       |               |               |
| Unrestricted                     |       | 19,157        | 25,026        |
|                                  |       | <u>19,157</u> | <u>25,026</u> |
|                                  |       |               |               |
|                                  |       | 19,157        | 25,026        |
|                                  |       | <u>19,157</u> | <u>25,026</u> |

Approved by the Board of Trustees on 24th January 2022 and signed on its behalf by

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**ADAM KIANI**  
**CHAIRMAN**

## **WE HELP FOUNDATION**

### **NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**

#### **1 ACCOUNTING POLICIES AND FINANCIAL YEAR END**

##### **Basis of Accounting**

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard (FRS102) and the Charities SORP and the Charities Act 2011.

##### **TRUSTEES**

There was no remuneration or other benefits paid to the Charity's trustees or people connected with them, from the Charity or any company connected with it.

There were no transactions undertaken by the Charity in which a trustee or connected person has a material interest.

##### **SUNDRIES**

- The Charity does not have any commitments not provided for in the accounts.
- The Charity has not given any guarantees.
- The Charity has not received any loans secured on any of its assets.
- The Charity did not have any contingent liabilities.
- The Charity does not receive grants as material part of its income.

**2021**

##### **ADMINISTRATION EXPENSES**

###### **ACCOUNTANCY FEES**

350

350

##### **BANK ACCOUNT ANALYSIS**

###### **Natwest Acc 53720423**

19,837

19,837

##### **CREDITORS**

###### **Accruals: -**

###### **Professional Fees**

680

680