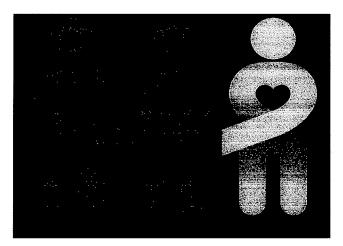
STATEMENT OF ACCOUNTS 31-Mar-21

# **CHARITY COMMISSION NO 1179106**



### STATEMENT OF ACCOUNTS

#### 1 YEAR TO 31 MARCH 2021

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#### 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

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS WE HELP FOUNDATION **REPORT TO THE TRUSTEES OF:** 1179106 **REGISTERED CHARITY NUMBER:** 31/03/2021 ON ACCOUNTS FOR THE YEAR ENDED: As the Charity's trustees you are responsible for the **RESPECTIVE RESPONSIBILITIES OF** preparation of the accounts; you consider that an audit is not TRUSTEES AND EXAMINER: 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 My examination was carried out in accordance with the General Directions given by the Charity Commission. An **REPORT:** 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 Shabir Nawab & Co Accountants Ltd NAME: 11 Portland Road ADDRESS: Edgbaston

Birmingham B16 9HN

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

	NOTES 2021	2020
INCOMING RESOURCES		
DONATION: Unrestricted Funds	117,350	) 20,000
OTHER INCOME	25,000	0 356
TOTAL INCOMING RESOURCES	142,35	20,356
RESOURCES EXPENDED		
Direct Charitable Expenditure Charitable Activities & Donation	147,85	) )
Administration Expenses	36	9 330
	148,21	9 330
NET INCOMING / (OUTCOMING) RESOURCES FOR TH	<b>E YEAR</b> - 5,86	9 20,026
Fund Balances brought forward	25,02	6 5,000

19,157

25,026

Fund Balance carried forward

a ) . . .

# STATEMENT OF ASSETS & LIABILITIES AS AT 31 MARCH 2021

	NOTES	2021	2020
FIXED ASSETS			
CURRENT ASSETS			
Cash at Bank		19,837	25,356
		19,837	25,356
LESS: CURRENT LIABILITIES Creditors		680	330
		680	330
NET CURRENT LIABILITIES		19,157	25,026
NET ASSETS		19,157	25,026
FUNDS Unrestricted		19,157	25,026
		19,157	25,026

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

ADAM KIANI CHAIRMAN

## 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
ζ.	19,837
CREDITORS	
Accruals: - Professional Fees	680
	680