

Registered number
05807783

BARWAQA RELIEF ORGANISATION

Accounts

31 May 2022

Company Limited By Guarantee Number

05807783

Registered Charity Number

1121274

BARWAQA RELIEF ORGANISATION
Report and accounts
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BARWAQA RELIEF ORGANISATION
Charity Information

YE 31.5.2022

Trustees/Directors

Amina Hassan
Hussein A Mohamed
Balkhisa Bashir

Charity Number 1121274
Company No 05807783

Registered office

39 BROUGHTON ROAD
LONDON
ENGLAND
W13 8QW

Accountants

Anderson Pierce & Co Ltd
Accountants & Business Advisers
14 Alexandria Road
West Ealing
London
W13 0NR

Bankers

NATWEST BANK
162 UXBRIDGE RD
WEST EALING
W13 8JL

BARWAQA RELIEF ORGANISATION

Trustees' Report For the year ended 31 May 2022

I am pleased to present the Barwaqa Relief Organisation's Annual Accounts Report for 2021–2022, during which the Organisation has grown to support a large number of users from diverse communities and has worked in partnership with many organisations that have helped make our work possible

Our ongoing campaign seeks to ensure that children and families in our community are supported in their quest for change in their lives. Therefore, we have taken the opportunity to review our aims, objects and strategies for the future. As to 'reaching everyone', our responses arose directly from what we heard from our service users and partners and are now cemented within the following actions

We have set new strategic plan for the 5 year period beginning in 2016 that will enable the Organisation to grow in capacity and develop services to reflect the growing changes to funding and the diversity in our community

We will continue to give a high priority to develop and deliver schemes that will impact on the educational attainment and skills of the Somali and refugee/asylum seekers community, by promoting advancement in children, young people and adult's educational, social and personal development

We will continue to develop projects that will seek to build the confidence, self esteem and skills of women and provide them with knowledge and support to become economically active in their community

Our work providing information, advice & guidance and advocacy to the community continues to provide valuable opportunities to many members of our community to access the services they need as much as it has provided opportunities for networking, learning and information exchange within our community

Our partnership with local schools has flourished and our work delivering study support classes

mentoring and others continues to provide vital support to children and young people. The service has been very popular with the group and has contributed to improving attainment at both school and borough level. We look forward to building on this achievement and aim to approach the new financial year with a focus on developing services that supports the social, mental, academic and economic wellbeing of children, young people and their families

We will continue to demonstrate our commitment to support the community and we will continue to develop the capacity of the Management Committee and the Organisation to respond to a changing sector and to the differing needs of its wider membership. We are, as always, very grateful for the input, support and expertise of members, staff, volunteers and our funders in helping us to move forward with confidence.

Trustees

The Trustees who served during the year are as stated below:

Amina Hassan	Director
Hussein A Mohamed	Director
Balkhisa Bashir	Director

This report was approved by the Board on 16th February 2023 and signed on its behalf by

H A MOHAMED

Chairperson

BARWAQA RELIEF ORGANISATION
Detailed profit and loss account items
for the year ended 31 May 2022

	2022	2021
	£	£
Grants & Donations		
Donations	<u>49,725</u>	<u>37,554</u>
Other income		
Other operating income	<u>14,375</u>	<u>38,976</u>
	<u>64,100</u>	<u>76,530</u>
Total Incoming Resources		
Staff costs		
Wages and salaries	36,611	46,303
Directors' salaries	9,809	-
Employer's NI	671	1,026
Staff training and welfare	5	-
Travel and subsistence	991	445
Motor expenses	-	472
Entertaining	694	-
	<u>48,781</u>	<u>48,246</u>
Depreciation and other amounts written off assets		
Depreciation	<u>760</u>	<u>578</u>
Other charges		
Premises costs:		
Rent	3,500	5,200
Light and heat	359	255
Cleaning	156	145
	<u>4,015</u>	<u>5,600</u>
General administrative expenses:		
Telephone and fax	646	243
Stationery and printing	699	220
Bank charges	37	-
Sundry expenses	15	-
	<u>1,397</u>	<u>463</u>
Legal and professional costs:		
Accountancy fees	400	400
	<u>400</u>	<u>400</u>
Other		
Volunteer expenses	3,776	7,448
Relief operations	13,275	7,880
Events and refreshments	523	4,555
	<u>17,574</u>	<u>19,883</u>
Resources expended	<u>72,927</u>	<u>75,170</u>

Surplus (deficit)	(8,827)	1,360
Balance B/F	6,078	4,718
Balance Carried Forward	<u>(2,749)</u>	<u>6,078</u>

BARWAQA RELIEF ORGANISATION**0580778****Registered number:****3****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	1,882	1,734
Current assets	2,480	6,405
Creditors: amounts falling due within one year	<u>(3,958)</u>	<u>(2,061)</u>
Net current (liabilities)/assets	<u>(1,478)</u>	<u>4,344</u>
Total assets less current liabilities	404	6,078
Creditors: amounts falling due after more than one year	<u>(3,153)</u>	<u>-</u>
Net (liabilities)/assets	<u>(2,749)</u>	<u>6,078</u>
 Capital and reserves	 <u>(2,749)</u>	 <u>6,078</u>
	Number	Number
Average number of employees	<u>6</u>	<u>5</u>

The company is a private company limited by guarantee and incorporated in England. Its registered office is 39 BROUGHTON ROAD, LONDON, ENGLAND W13 8QW.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H A MOHAMED

Director

Approved by the board on 16 February 2023

INDEPENDENT EXAMINER'S REPEORT FOR THE YEAR ENDED 31 May 2022

Barwaqa Relief Organisation

I report on the accounts of the charity for the year ended 31 May 2022, which are set out on page 5 to 8.

respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

examine the accounts under the section 145 of the Charities Act;
to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act); and to state whether particular matters have come to my attention.

Basic of independent examiner's 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 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 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 the course of any examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in the any material respect, the requirements:

to keep accounting records in accordance with section 130 of the Charities Act;

to prepare accounts which accord with the accounting records and comply with the accounting requirements

of the Charities Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mr A Abdullah AFA/MIPA

A handwritten signature in cursive script, appearing to read 'A. Abdullah'.

Accountant

Date: 16th February 2023

Anderson Pierce & Co Ltd
Accountants and Business Advisers
14 Alexandria Road
London W13 0NR