

Charity Registered Number
1126860

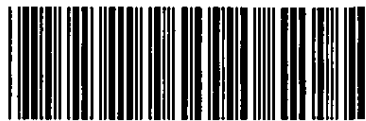
Company Number
07785156

People's Needs UK
Limited

Report and Accounts

31st March 2012

SA
TUESDAY



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A06 27/11/2012 #137

COMPANIES HOUSE

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A07 27/10/2012 #60

COMPANIES HOUSE

People's Needs UK Limited Trustees' Report

The trustees' presents their report and accounts for the period ended 31 March 2012

Principal activities

The main activity in the year was to raise funds to provide community, National and International assistance

Small company special provisions

The report of the director has been prepared in accordance with the special provisions in accordance section 444(1) or (3) of the Companies Act 2006 relating to small companies

Trustees

Mr Hamid Malik
Mr Talha Malik

Mr Mahmood Patel

This report was approved by the board on 3rd July 2012

A handwritten signature in black ink, appearing to be 'HAMID', with several horizontal lines drawn through it.

Mr Hamid Malik
Trustee

People's Needs UK Limited Accountants Report

Independent Examiner's Report on the Accounts to the Trustees of People's Needs UK Limited

The Charity's trustees are responsible for the preparation of the accounts

It is my responsibility to

examine the accounts (under section 43(3)(a) of the Charities Act 1993
follow the procedures laid down in the General Directions given by the Charities Commissioners, and
state whether particular matters have come to my attention

In connection with my examination, no matter has come to my attention which gives me reasonable
cause to believe that in any material respect the requirements,
to keep accounting records in accordance with section 41 of the 1993 Act and
to prepare accounts which accord with the accounting records and comply with the accounting
requirements Act
have not 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



Company Associates
Accountants

309 Birchfield Road
Perry Barr
Birmingham
B20 3BX

3rd July 2012

People's Needs UK Limited
Profit and Loss Account
for the period ended 31 March 2012

	Notes	2012 £
Income		9272
Administrative expenses		(9088)
Surplus		<u>184</u>
Surplus		<u>184</u>
Surplus carried over into next year		<u>184</u>
Surplus carried over into next year		<u><u>184</u></u>

People's Needs UK Limited
Balance Sheet as at 31 March 2012

	Notes	£	£
Current assets			
Cash in bank and hand		184	
Net current assets		<u>184</u>	<u>184</u>
Net assets			<u>184</u>
 Capital and reserves			
Unrestricted funds	6		184
 Shareholders funds			<u>184</u>

The director is satisfied that the company is entitled to exemption under Section 447 of the Companies Act 2006 and that no members have requested an audit pursuant 476 of the Act

For the year ending 31st March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The directors acknowledges his responsibilities for

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- (ii) The members acknowledge their responsibilities for complying with the requirements of the Act with respect to the accounting records and the preparation accounts

The accounts have been prepared in accordance with the special provisions relating to small companies regime within the Companies Act 2006



Mr Hamid Malik
Trustee

Approved by the board on 3rd July 2012

People's Needs UK Limited
Notes to the Accounts
for the period ended 31 March 2012

1 Accounting Policies

Income

Income represents the value of donations throughout the year

2. Statement of Financial Activities

	Unrestricted Funds £	Restricted Funds £	Total £
Income Resources			
Activities in furtherance of charities activities			
Donations	9272	0	9272
Other income	0	0	0
Bank interest	0	0	0
Refund to donor	0	0	0
Total Income Resources	9272	0	9272
Resources Expended			
Costs in furtherance of the charities activities	9088	0	9088
Refund of unused donations/grants	0	0	0
Management and administration of the charity	0	0	0
	9088	0	9088
Net Income Resources for the Year	184	0	184
Fund balances brought forward	0	0	0
Movement in the Year	184	0	184
Fund balances carried forward	184	0	184

People's Needs UK Limited
Notes to the Accounts
for the period ended 31 March 2012

3. Analysis of Net Assets

	Unrestricted Funds £	Restricted Funds £	Total £
Fixed assets	0	0	0
Net current assets	184	0	184
Liabilities due in less than one year	0	0	0
	<u>184</u>	<u>0</u>	<u>184</u>

6 Surplus

At 1 April 2011	0
Add Retained for the year	184
At 31 March 2012	<u>184</u>

People's Needs UK Limited
Profit and Loss account
for the period ended 31 March 2012

	2012 £
Income	9272
Administrative expenses	(9088)
Surplus Funds	<u>184</u>
Funds carried over into next year	<u><u>184</u></u>

People's Needs UK Limited
Schedule to the Profit and loss Account
for the period ended 31 March 2012

	2012
	£
Income	
Donations	<u>9272</u>
 Administrative expenses	
Premises costs	
Rent, rates and insurances	127
Heat and Light	248
Repairs and refurbishments	<u>3723</u>
	<u>4098</u>
 General administration expenses	
Telephone	644
Stationary	153
Project costs	2949
Membership fees	223
Travelling expenses	1000
Visitors expenses	<u>21</u>
	<u>4990</u>
	 <u>9088</u>