Registered number
06721219

GLOBAL WELFARE LIMITED

Report and Accounts

31 October 2025

GLOBAL WELFARE LIMITED
Registered number: 06721219
Directors' Report

The directors present their report and accounts for the year ended 31 October 2025.

Principal activities
The company's principal activity during the year continued to be charitable organization.

Directors
The following persons served as directors during the year:

Shajahan Miah
Abdul Monim Khan

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 June 2026 and signed on its behalf.



Shajahan Miah
Director

GLOBAL WELFARE LIMITED
Receipts and payments accounts
for the year ended 31 October 2025

	Notes	2025 £	2024 £
Donations		51,622	35,180
Donation to charities		(46,330)	(46,500)
Surplus		5,292	(11,320)
Administrative expenses		(4,500)	(814)
Surplus/(loss)	2	792	(12,134)
Surplus/(loss) on ordinary activities before taxation		792	(12,134)
Tax on profit/(loss) on ordinary activities		-	-
Surplus/(loss) for the financial year		792	(12,134)

GLOBAL WELFARE LIMITED
Notes to the Accounts
for the year ended 31 October 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	0% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Operating profit

	2025	2024
	£	£

GLOBAL WELFARE LIMITED
Receipts and payments accounts
for the year ended 31 October 2025

	2025 £	2024 £
Receipts	51,622	35,180
Donations to charities	(46,330)	(46,500)
Gross profit/(loss)	5,292	(11,320)
Administrative expenses	(4,500)	(814)
Surplus/(Loss)	792	(12,134)
surplus/(loss) before tax	792	(12,134)

GLOBAL WELFARE LIMITED
Corporation tax computation
Tax reference

Period beginning	**1/11/24**
Period ending	**31/10/25**

Adjustment of trading profits	**£**
Profit before tax per the accounts	792
Add back disallowable expenses	
Depreciation and (profit)/loss on sale of assets	158
Adjusted trading profit	950

Taxable profits		**£**
Trading profit	950	
		950
Taxable profit		950

Days in accounting period falling in each tax year

Tax year	**Days falling in tax year**	**Days in year**
2024	151	
2025	214	
	365	365

Corporation tax payable

Tax year	**Taxable profit**	**Tax rate**	**Corp Tax**
2024	393	19%	74.67
2025	557	19%	105.83
	950		
Corporation tax payable			180.50

GLOBAL WELFARE LIMITED
Capital allowances
Tax reference

Period beginning	**1/11/24**
Period ending	**31/10/25**

Summary	**£**
Total capital allowances	-

GLOBAL WELFARE LIMITED
Detailed receipts and payments account
for the year ended 31 October 2025

	2025 £	2024 £
Income		
Donations	51,622	35,180
Cost of sales		
Donations to charities	46,330	46,500
Administrative expenses		
Employee costs:		
Travel and subsistence	17	-
	17	-
General administrative expenses:		
Bank charges	320	334
Children activity and entertainment	3,502	-
Depreciation	158	-
Sundry expenses	153	-
	4,133	334
Legal and professional costs:		
Accountancy fees	350	480
	350	480
	4,500	814

This is stated after charging:

Depreciation of owned fixed assets	158	-

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 November 2024	1,000
Additions	1,384
At 31 October 2025	2,384
Depreciation	
At 1 November 2024	800
Charge for the year	158
At 31 October 2025	958
Net book value	
At 31 October 2025	1,426
At 31 October 2024	200

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Other creditors	1,050	700

5 Profit and loss account

	2025 £
At 1 November 2024	3,542
Profit for the year	792
At 31 October 2025	4,334

GLOBAL WELFARE LIMITED
Balance Sheet
as at 31 October 2025

	Notes		2025 £		2024 £
Fixed assets					
Tangible assets	3		1,426		200
Current assets					
Cash at bank and in hand		3,958		4,042	
Creditors: amounts falling due within one year	4	(1,050)		(700)	
Net current assets			2,908		3,342
Net assets			4,334		3,542
Capital and reserves					
Receipts and payments accounts	5		4,334		3,542
Charity's funds			4,334		3,542

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 member has 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Shajahan Miah
Director
Approved by the board on 12 June 2026

Accountants' report to the directors of GLOBAL WELFARE LIMITED

You consider that the company is exempt from an audit for the year ended 31 October 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

Miah & Co (London) Ltd
Accountants

16 A Well Hall Road
Eltham
London
SE9 6SP

12 June 2026

GLOBAL WELFARE LIMITED
Company Information

Directors
Shajahan Miah
Abdul Monim Khan

Accountants
Miah & Co (London) Ltd
16 A Well Hall Road
Eltham
London
SE9 6SP

Bankers
Hsbc

Registered office
114 Salmon lane
London
E14 7PQ

Registered number
06721219

Charity number
1134633