

# M.H.A.M.E.T CHARITY

Charity No: 1111247

## ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31 MARCH 2025

A H TELADIA

84 STONELEIGH ROAD

PERRY BARR

BIRMINGHAM B20 3AU



M.H.A.M.E.T.

ANNUAL ACCOUNTS

FOR THE 12 MONTHS ENDED 31MARCH 2025

INDEX

Pages

|   |                                     |
|---|-------------------------------------|
| 1 | Independent Examiner's Report       |
| 2 | Receipts and Payments Account       |
| 3 | Statement of Assets and Liabilities |



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
HELPING HANDS MINISTRIES UK**

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 2 to 3.

This report is made solely to the charity's trustees, as a body, in accordance with section 43 of the Charities Act 1993. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in my report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

**Respective responsibilities of trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirements of s43(2) of the Charities Act 1993 does not apply. It is my responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under s43(7)(b) of the Act, whether particular matters have come to my attention.

**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the seeking of explanations 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.

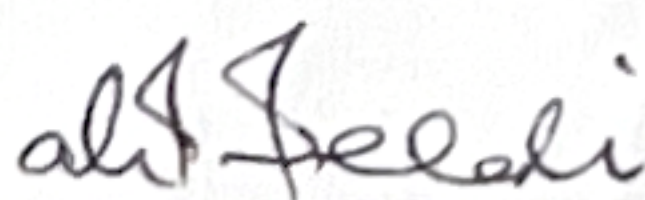
**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

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

- to keep accounting records in accordance with s41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 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.



A H TELADIA  
84 Stoneleigh Road  
Perry Barr  
Birmingham B20 3AU

3<sup>rd</sup> July 2025



M.H.A.M.E.T  
YEAR ENDED 31ST MARCH 2025

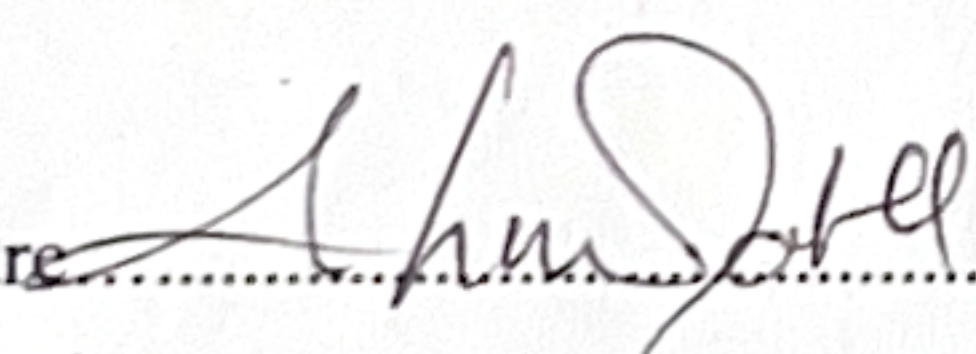
|                              | 31-Mar-25<br>£ | 31-Mar-24<br>£ |
|------------------------------|----------------|----------------|
| <b>INCOMING RESOURCES</b>    |                |                |
| Charity Income               | 111,482        | 52,505         |
| Total Incoming Resources     | <u>111,482</u> | <u>52,505</u>  |
| <b>RESOURCES USED</b>        |                |                |
| Bank Charges                 | 195            | 123            |
| Sundry Expense               | 150            | 50             |
| Charitable Donations         | 96,000         | 20,000         |
|                              | <u>96,345</u>  | <u>20,173</u>  |
| <b>MOVEMENT CURRENT YEAR</b> | <u>15,137</u>  | <u>32,333</u>  |
| <b>GENERAL FUND</b>          |                |                |
| General Fund B/F             | 36,259         | 3,927          |
| Movement - Current Year      | 15,137         | 32,332         |
|                              | <u>51,396</u>  | <u>36,259</u>  |



M.H.A.M.E.T  
BALANCE SHEET 31ST MARCH 2025

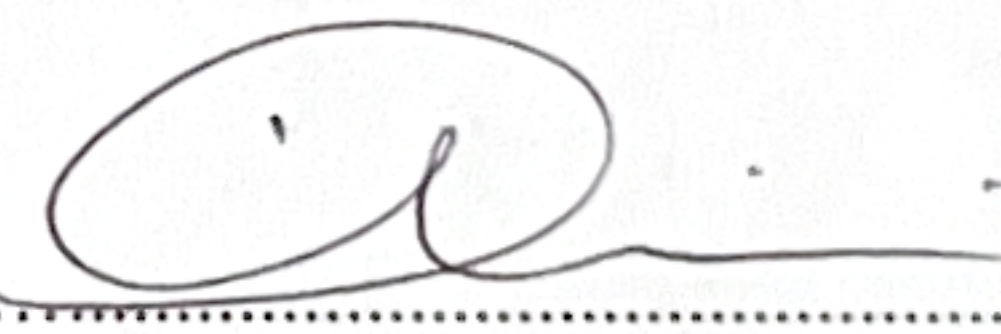
|                                           | 31-Mar-25<br>£ | 31-Mar-24<br>£ |
|-------------------------------------------|----------------|----------------|
| <b>CURRENT ASSETS</b>                     |                |                |
| Bank                                      | 42,368         | 31,010         |
| Debtors                                   | 9,028          | 5,249          |
| <b>LESS CURRENT LIABILITIES</b>           |                |                |
| Creditors                                 |                |                |
| <br>NET CURRENT ASSETS                    | <u>51,396</u>  | <u>36,259</u>  |
| <br>TOTAL ASSETS LESS CURRENT LIABILITIES |                |                |
| <br>GENERAL FUND                          | <u>51,396</u>  | <u>36,259</u>  |
| <br>General Fund B/F                      | 36,259         | 3,927          |
| Movement - Current Year                   | 15,137         | 32,332         |
| <br>TOTAL FUNDS                           | <u>51,396</u>  | <u>36,259</u>  |

Approved by the Trustees on and signed on their behalf :

Signature 

Name AHMED PATEL

Date 25/07/25

Signature 

Name ALIBHAI PATEL

Date 25/07/25