

JUST HELP FOUNDATION

**MIZANUR RAHMAN
(CHAIRMAN)**

**141 MARKET STREET
HYDE
SK14 1HG**

**ACCOUNTS FOR THE YEAR ENDED
31-03-2023**

ACCOUNTANTS

**ROY & Co.
CHARTERED CERTIFIED ACCOUNTANTS**

**139 WILBRAHAM ROAD
FALLOWFIELD
MANCHESTER
LANCS.
M14 7DS**

JUST HELP FOUNDATION

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JUST HELP FOUNDATION

Income & Expenditure Account

For the Year Ended 31-03-2023

Income -

Donations received		94280
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LESS EXPENSES:

Donation Paid	23059	
Fund Raising Expenses	27523	
Project Management	1360	
Advertisement & Marketing	300	
Bank Charges	185	
Travelling Expenses	300	
Sundry Expenses	196	52923

Excess of Expenditure over Income

		41357
Retained Income B/F		33266
Retained Income C/F		74623

Represented by fund/Asset statement

Fund at 31-03-2023

Cash at Bank		
Account no: 11603941	364	
Account no: 11884401	10159	
Account no: 11603933	17749	
Account no: 11884398	25794	
Current Account - Bangladesh	112	
Cash in Hand	490	54668
Just Help Eye Hospital Building - Sylhet		19955
		74623

JUST HELP FOUNDATION

Notes to the Financial Statement for the Year Ended 31-03-2023

1 ACCOUNTING POLICIES

Basis of Accounting

The accounts have been prepared under the historical costs convention; consistent with fundamental concepts of going concern, accruals, consistency and prudence, and comply with SSAP's as applicable in the charity.

2 TAXATION

As a charity no tax is due.

JUST HELP FOUNDATION

APPROVAL & DECLARATION

I approve the enclosed Income & Expenditure Account for the Year Ended 31-03-2023 and confirm that I have made available all relevant records and information for their preparation.

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Mizanur Rahman

(Chairman)

14th May 2025

141 Market Street
Hyde
SK14 1HG

Independent Examiner's Report to the Trustees of JUST HELP FOUNDATION

We report on the accounts of the Trust for the Year Ended 31-03-2023

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts. We consider that the audit requirement of Section 43(2) of the Charity's Act 1960 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the general directions given by the Charity Commissioners under Section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

Our examination was carried out in accordance with the General Directions issued by the Charity Commissioners. An examination includes a review of the accounts and records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any matters.

INDEPENDENT EXAMINER'S STATEMENT

In connection with our examination, no matter has come to our attention

- 1 Which gives us reasonable cause to believe that in any material particular:
the requirements to keep accounting records in accordance with section 41 of the Act; and to prepare accounts which accord with the requirements for accounting records and to comply with the accounting requirements of the Act have not been met; or
- 2 to which in our opinion, attention should be drawn in order to secure a proper understanding of the accounts to be reached.

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Roy & Co.

14th

Chartered Certified Accountants

139 Wilbraham Road
Fallowfield
Manchester
M14 7DS

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