

**JUST HELP FOUNDATION**

**MIZANUR RAHMAN  
(CHAIRMAN)**

**141 MARKET STREET  
HYDE  
SK14 1HG**

**ACCOUNTS FOR THE YEAR ENDED  
31-03-2024**

**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 31-03-2024**

#### **Income -**

Donations received	77791	
HMRC - Gift Aid	4308	
	<hr/>	82099

#### **LESS EXPENSES:**

Donation Paid	47792	
Fund Raising Expenses	18980	
Project Management	3577	
Advertisement & Marketing	3500	
Bank Charges	744	
Sundry Expenses	542	
	<hr/>	75135

#### **Excess of Expenditure over Income**

	6964	
Retained Income B/F	74623	
Retained Income C/F	<hr/>	81587

### **Represented by fund/Asset statement** **Fund at 31-03-2023**

Cash at Bank		
Account no: 11603941	1764	
Account no: 11884401	13749	
Account no: 11603933	38706	
Account no: 11884398	6981	
Current Account - Bangladesh	112	
Cash in Hand	320	61632
	<hr/>	
Just Help Eye Hospital Building - Sylhet		19955
		<hr/>
		81587

# JUST HELP FOUNDATION

## Notes to the Financial Statement for the Year Ended 31-03-2024

### 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 31-03-2024 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

31-03-2024

**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 requirement of Section 43(2) of the Charity's Act 1993 (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 given by the Charity Commissioners. An examination includes a review of the accounting records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters.

**INDEPENDENT EXAMINER'S STATEMENT**

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

- <sup>1</sup> Which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 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 our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

⇒

**Roy & Co.**

14th May 2025

Chartered Certified Accountants

139 Wilbraham Road  
Fallowfield  
Manchester  
M14 7DS