

UMMAH HANDS
CHARITY NO: 1141198
TRUSTEES' ANNUAL REPORT

The trustees present their report and accounts for the year ended 5 April 2022.

Trustees

The following trustees held office during the whole of the period:

Abdul Gaffar
Rehena Begum

Report on Charitable Activities

Throughout the year, the charity has diligently pursued its mission to uplift the underprivileged in Bangladesh. International funds were channeled into impactful projects, including the Tubewell Project, ensuring access to clean water, and initiatives focusing on education to empower individuals for a brighter future. The construction of houses has provided shelter to those in need, addressing a critical aspect of poverty alleviation.

Moreover, the charity has extended its reach by distributing food packs, offering essential sustenance to vulnerable communities. The provision of special Ramadan Packages has brought joy and relief during the holy month.

The implementation of the Qardhe Hasna program has been instrumental in providing interest-free loans, promoting financial stability among the less fortunate.

In conclusion, the trustees express gratitude for the support that has enabled the successful execution of these impactful initiatives, aligning with the charity's core objectives and significantly contributing to the betterment of lives in Bangladesh.

Statement of trustees' responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of the surplus of the Charity for that period.

In preparing those financial statements the trustees are required to

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the accounts comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities..

Signed on behalf of the board of trustees

.....

Abdul Gaffar
Chair

Approved by the board on: 1 February 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ummah Hands

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date
04/05/2021

To

Period end date
04/06/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	88,131	-	-	88,131	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	88,131	-	-	88,131	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	88,131	-	-	88,131	-
A3 Payments					
Charitable spending	34,144	-	-	34,144	-
Wages	5,666	-	-	5,666	-
Other Expenses	18,788	-	-	18,788	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	58,598	-	-	58,598	-
A4 Asset and investment purchases, (see table)					
Loan and advances	33,000	-	-	33,000	-
	-	-	-	-	-
Sub total	33,000	-	-	33,000	-
Total payments	91,598	-	-	91,598	-
Net of receipts/(payments)	- 3,467	-	-	- 3,467	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	27,255	-	-	27,255	-
Cash funds this year end	23,788	-	-	23,788	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Trust Account	23,788	-	-
		-	-	-
		-	-	-
	Total cash funds	23,788	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Loan & Advance	43,333	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	A.Gaffar	Abdul Gaffar	04/02/0/2023	

**UMMAH HANDS
FOR THE YEAR ENDED 5 APRIL 2023**



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

***Independent examiner's report on
the accounts***

Section A **Independent Examiner's Report**

Report to the trustees

UMMAH HANDS

**On accounts for the year
ended**

05th April 2022

**Charity no
(if any)**

1141198

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("UMMAH HANDS") for the year ended **05 / 04 / 2022**.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's
statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Zeeshan Munawar

Zeeshan Munawar
ACCA
232-236 Green Street London
E7 8LE

01 Feb 2024