

Company Registered Number: 08006186  
Charity Registered Number: 1146652

SYED HAMID CHARITABLE TRUST  
Company Limited by Guarantee  
Accounts  
31 March 2025

**SYED HAMID CHARITABLE TRUST**

**Company Limited by Guarantee**

**Report to the directors on the preparation of the unaudited statutory accounts of SYED HAMID CHARITABLE TRUST for the year ended 31 March 2025**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SYED HAMID CHARITABLE TRUST for the year ended 31 March 2025 which comprise of the Income and Expenses Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Sam Accountants Ltd  
Chartered Certified Accountants  
55 Station Road  
North Harrow  
Middlesex  
HA2 7SR

29 December 2025

**SYED HAMID CHARITABLE TRUST**  
**Company Limited by Guarantee**  
**Income and Expenditure Accounts**  
**for the year ended 31 March 2025**

|   | <b>2025</b><br><b>£</b> | <b>2024</b><br><b>£</b> |
|---|-------------------------|-------------------------|
| <b>Income and endowments</b>                              | -                       | -                       |
| Donations and legacies                                    | 100,000                 | 93,000                  |
| <b>Total Income</b>                                       | <hr/> 100,000           | <hr/> 93,000            |
| Expenditure on charitable activities                      | (21,662)                | (30,663)                |
| <b>Net (expenditure)/income</b>                           | <hr/> 78,338            | <hr/> 62,337            |
| <b>Net (Expenditure)/income and net movement in funds</b> | <hr/> 78,338            | <hr/> 62,337            |

**SYED HAMID CHARITABLE TRUST****Company Limited by Guarantee****Registered number: 08006186****Balance Sheet****as at 31 March 2025**

|                                       | <b>2025</b><br><b>£</b> | <b>2024</b><br><b>£</b> |
|---------------------------------------|-------------------------|-------------------------|
| Current assets                        | 197,487                 | 105,127                 |
| Net current assets                    | 197,487                 | 105,127                 |
| Total assets less current liabilities | 197,487                 | 105,127                 |
| Accruals and deferred income          | (2,375)                 | (1,775)                 |
| <b>Net assets</b>                     | <b>195,112</b>          | <b>103,352</b>          |
| <br><b>Total charity funds</b>        | <br><b>195,112</b>      | <br><b>103,352</b>      |
|                                       | <b>Number</b>           | <b>Number</b>           |
| Average number of employees           | 0                       | 0                       |

The company is a private company limited by shares and incorporated in England. Its registered office is 52 Arlington Road, London, W13 8PE.

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 members have 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 micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Syed Abdul HAMID

Director

Approved by the board on 29 December 2025

**SYED HAMID CHARITABLE TRUST**  
**Company Limited by Guarantee**  
**Detailed income and expenditure account items**  
**for the year ended 31 March 2025**

*This schedule does not form part of the statutory accounts*

|                                  | <b>2025</b> | <b>2024</b> |
|----------------------------------|-------------|-------------|
|                                  | <b>£</b>    | <b>£</b>    |
| <b>Other income</b>              |             |             |
| Donations and legacies           | 100,000     | 93,000      |
|                                  | <hr/>       | <hr/>       |
| <b>Other expenditure</b>         |             |             |
| General administrative expenses: |             |             |
| Charitable donations             | 21,000      | 30,000      |
| Bank charges                     | 62          | 63          |
|                                  | <hr/>       | <hr/>       |
|                                  | 21,062      | 30,063      |
|                                  | <hr/>       | <hr/>       |
| Legal and professional costs:    |             |             |
| Accountancy fees                 | 600         | 600         |
|                                  | <hr/>       | <hr/>       |
|                                  | 600         | 600         |
|                                  | <hr/>       | <hr/>       |
|                                  | 21,662      | 30,663      |
|                                  | <hr/>       | <hr/>       |