

MUSLIM HELP UK

England & Wales · Charity number 1148089

Details

Other names	MUSLIM FAMILY SUPPORT TRUST, MFST
Status	Registered
Legal form	Trust
Registered	2012-07-17
Register	View on the Charity Commission register

Contact

Address	PO Box 1046 London RM9 9RY
Phone	02036332779
Email	info@muslimhelp.org
Website	www.muslimhelp.org

Activities

Objects: A. THE ADVANCEMENT OF EDUCATIONB. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS;C. THE PROMOTION OF GOOD HEALTH AND HEALTH EDUCATION; ANDD. ANY SUCH OTHER PURPOSES DEEMED CHARITABLE BY THE LAW OF ENGLAND AND WALES ASTHE TRUSTEES SHALL FROM TIME TO TIME DETERMINE.

Activities: Muslim Help is a UK-based international development registered charity and Non-profit Organisation, which strives to help communities tackle many challenges it faces. We are working for Education, Healthcare, Disabled and also providing Emergency Help where needed.

Classification

- **How:** Makes Grants To Individuals, Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** BANGLADESH
- Bangladesh
- Burma
- Morocco
- Occupied Palestinian Territories
- Somalia
- Turkey
- Yemen
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£238,930	£253,994	-	-
2023-12-31	£291,426	£274,929	-	-
2022-12-31	£290,620	£360,635	-	-
2021-12-31	£303,565	£236,429	-	-
2020-06-30	£166,269	£168,093	-	-

Trustees

Name	Role	Appointed
ABDUS SUBHAN	Chair	2013-06-10
KARI ROFIQUEL ISLAM		2013-05-26
SHAHINA CHOUDHURY		2013-05-26

Accounts

Charity Registration Number 1148089

Muslim Help UK
Report and Accounts
31 December 2024



Muslim Help UK

Report and accounts for the year ended 31 December 2024

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Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

The Trustees present their Report and Accounts for the year ended 31 December 2024.

Reference and administrative details

Muslim Help UK

The legal name of the charity is:- Muslim Help UK

The charity is also known by its operating name, Muslim Help UK

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1148089

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by Trust Deed. The governing document of the charity is the Trust Deed establishing the charity.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

The principal operating address, telephone number, email and web addresses of the charity are:-

PO BOX 1046

G London,

United Kingdom, RM9 9RY

Telephone: 203 633 2779 Email Address nfo@muslimhelp.org Web address:

www.muslimhelp.org

The Trustees in office on the date the report was approved were:

Abdus Subhan

Kari Rofiquel Islam

Shahina Choudhury

The following persons served as Trustees during the year ended 31 December 2024 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

1. The advancement of Education.
2. The relief of poverty, sickness and distress.
3. The promotion of good health Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

The main activities undertaken in relation to those purposes during the year.

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale. Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Supply
- Education Support, Quran Distribution
- Sponsorship program
- Water project
- Healthcare and Disability support
- Maternity Support Program
- Zakat able projects
- Shelters

The main achievements and performance of the charity during the year.

Muslim Help UK has contributed to various causes over the year, a list of its main achievements is as follows:

- Food Packs, hot meals, nutritious food
- Medical Aid and Medicine
- Wheelchair for Disabled
- Orphan and Hafiz Sponsorship
- Water well and Tube Well with water motor
- Water truck and Water barrel
- Winter pack and Blankets
- Maternity Hospital
- Masjid Project
- Orphans and Hafiz shelter
- Eid Gift
- Qurbani

The difference the charity's performance during the year has made to the beneficiaries of the charity.

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale. Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

The degree to which the achievements and performance during the year have benefited wider society.

The charity has enabled a number of benefits for wider societies which include:

- economic impact through new job creation.
- advocacy - helping to build a hospital has raised awareness of the local needs.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

Details of the Trustees serving throughout the year are set out on page 1. Appointment of Trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee or as they deem necessary. Prior to inviting nominations the Trustees review their skills set to try and attract nominees with the relevant skills and experience to the board. The chair is appointed by the Trustees from amongst their number. The board convenes on a monthly basis with additional days for strategic development. Training needs for Trustees are assessed and met. Succession planning has continually taken place.

The trustees' bankers and advisors

Bankers	Lloyds Bank PLC
	Birchtree Sullivan, 301 Lock Studios, 7 Corsican Square, London, E3
Accountants	3YD

Financial review

The charity's financial position at the end of the year ended 31 December 2024

The financial position of the charity at 31 December 2024 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2024	2023
	£	£
Net income	(15,064)	16,497
Unrestricted Revenue Funds available for the general purposes of the charity	38,989	37,554
Restricted Revenue Funds	-	-
Total Funds	38,989	37,554

Financial review of the position at the reporting date, 31 December 2024 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Specific changes in fixed assets are detailed in the notes to the accounts.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

Policies on reserves.

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £20,000.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

MD Hussain - FCCA
Member of Chartered Certified Accountant
Unit 301
Lock Studios
7 Corsican Square
England
E3 3YD

Statement of Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2024

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 22 September 2025.

Abdus Subhan
Trustee

Muslim Help UK

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2024

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 28 for the year ended 31 December 2024 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 6, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

Muslim Help UK

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

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 financial statements to be reached.

Signed:

MD Hussain - FCCA - Independent Examiner
Chartered Certified Accountant
Unit 301
Lock Studios
7 Corsican Square
England
E3 3YD

This report was signed on 22 September 2025

Muslim Help UK
Statement of total recognised gains and losses
for the year ended 31 December 2024

	Notes	2024 £	2023 £
<i>Profit for the financial year</i>		(15,064)	16,497
<i>Unrealised surplus on revaluation of properties</i>	8	-	-
<i>Total recognised gains and losses related to the year</i>		(15,064)	<u>16,497</u>
<i>Prior year adjustments</i>		-	
<i>Total recognised gains and losses since last accounts</i>		<u>(15,064)</u>	

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2024

Statement of Financial Activities for the year ended 31 December 2024

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2024 £	2024 £	2024 £	2023 £
Income & Endowments from:					
Donations & Legacies	A1	238,930	-	238,930	291,426
Expenditure on:					
Fundraising activities	B1	59,309	-	59,309	82,025
Charitable activities	B2	194,685	-	194,685	192,904
Total expenditure	B	253,994	-	253,994	274,929
Net income for the year		(15,064)	-	(15,064)	16,497
Net income after transfers	A-B-C	(15,064)	-	(15,064)	16,497
Net movement in funds		(15,064)	-	(15,064)	16,497
Reconciliation of funds:-					
	E				
Total funds brought forward		37,554	-	37,554	21,056
Total funds carried forward		22,490	-	22,490	37,553

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2024

	SORP Ref	Prior Year Unrestricted Funds 2023 £	Prior Year Restricted Funds 2023 £	Prior Year Total Funds 2023 £
Income from:				
Donations & Legacies	A1	-	-	291,426
Total income	A	<u>-</u>	<u>-</u>	<u>291,426</u>
Expenditure on:				
Fundraising activities	B1	-	-	82,025
Charitable activities	B2	-	-	192,904
Total expenditure	B	<u>-</u>	<u>-</u>	<u>274,929</u>
Net income for the year		-	-	16,497
Net income after transfers		<u>-</u>	<u>-</u>	<u>16,497</u>
Net movement in funds		<u>-</u>	<u>-</u>	<u>16,497</u>
Reconciliation of funds:-	E			
Total funds brought forward		21,056	-	21,056
Total funds carried forward		<u>21,056</u>	<u>-</u>	<u>37,553</u>
All activities derive from continuing operations				

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2024

Muslim Help UK - Resources applied in the year ended 31 December 2024 towards fixed assets for Charity use:-

	2024 £	2023 £
Funds generated in the year as detailed in the SOFA	(15,064)	16,497
Resources applied on functional fixed assets	-	-
Net resources available to fund charitable activities	<u>(15,064)</u>	<u>16,497</u>

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2024

Movements in revenue and capital funds for the year ended 31 December 2024

Revenue accumulated funds

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last year Total Funds 2023 £
Accumulated funds brought forward	37,554	-	37,554	21,056
Recognised gains and losses before transfers	(15,064)	-	(15,064)	16,497
	22,490	-	22,490	37,553
Closing revenue funds	22,490	-	22,490	37,553

Summary of funds

	Unrestricted and Designated funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Last Year Total Funds 2023 £
Revenue accumulated funds	22,490	-	22,490	37,553

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2024

**Muslim Help UK
Income and Expenditure Account for the year ended 31 December 2024 as required
by the Companies Act 2006**

	2024 £	2023 £
Income		
Income from operations	238,930	291,426
Gross income in the year before exceptional items	<u>238,930</u>	<u>291,426</u>
Gross income in the year including exceptional items	<u>238,930</u>	<u>291,426</u>
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	193,185	190,744
Depreciation and amortisation	-	-
Fundraising activities & expenses	59,309	82,025
Governance costs	1,500	2,160
Total expenditure in the year	<u>253,994</u>	<u>274,929</u>
Extraordinary items	<u>-</u>	<u>-</u>
Net income before tax in the financial year	(15,064)	16,497
Net income after tax in the financial year	<u>(15,064)</u>	<u>16,497</u>
Retained surplus for the financial year	<u>(15,064)</u>	<u>16,497</u>

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Balance Sheet as at 31 December 2024

	SORP		2024	2023
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	8	A2	-	-
Current assets		B		
Debtors	15	B2	-	-
Cash at bank and in hand		B4	57,971	73,470
Total current assets			57,971	73,470
Creditors: amounts falling due within one year	9	C1	-	-
Net current assets			57,971	73,470
Net assets			57,971	73,470
Creditors: amounts falling due after more than one year		C2	(35,480)	(35,916)
Provisions for contingent assets		C3	-	-
Net assets			-	-
Defined benefit pension scheme assets		C4	-	-
The total net assets of the charity			22,491	37,554
The total net assets of the charity are funded by the funds of the charity, as follows:-				
Restricted funds				
Restricted Revenue Funds	13	D2	-	-
Restricted Revaluation Reserve	13	D4	-	-
Unrestricted Funds				
Called up share capital			-	-
Share premium			-	-
Unrestricted Revenue Funds	13	D3	5,993	21,056
Unrestricted Revaluation Reserve	13	D4	-	-
Designated Funds				
Designated Revenue Funds	13	D3	-	-
Designated Fixed Asset Funds	13	D3	-	-
Total charity funds			22,491	37,554

Muslim Help UK - Balance Sheet as at 31 December 2024

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Muslim Help UK - Balance Sheet as at 31 December 2024

Abdus Subhan

Trustee

Approved by the board of trustees on 22 September 2025

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Income from legacies

Where a payment is received from an estate or is notified as receivable by the executors after the reporting date and before the accounts are authorised for issue but it is clear that the payment had been agreed by the executors prior to the end of the reporting period, then the amount concerned is treated as an adjusting event and accrued as income in the accounting period if receipt is probable.

Where the charity has established entitlement to a legacy but there is uncertainty as to the amount of the payment, details of the legacy are disclosed as a contingent asset until the criteria for income recognition are met. Where a legacy is subject to the interest of a life tenant, the legacy is not recognised as income until the death of the life tenant.

If it is doubtful that full settlement of a legacy debtor will be received, then an adjustment is made to reduce the amount of the legacy debtor and legacy income rather than charging the adjustment as expenditure in the Statement of Financial Activities

Donated goods, facilities and services

Donated fixed assets are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

Donated goods that are not fixed assets are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items.

In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense.

The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment is shown as a cost of donations made.

The carrying amount of any stock held for distribution is assessed for impairment at the reporting date. All donated goods are recognised as donation income, and debited to trading stock. When trading stock is subsequently sold, or appropriated to meet an expense, then the carrying value of the stock is recognised as an expense. In accordance with the SORP, goods donated for distribution to beneficiaries, or for consumption by the charity are included in '*legacies and donations*'. Goods donated for resale are included in '*Income from other trading activities*'

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt. If the goods held are to be distributed freely or for a nominal consideration, then the carrying amount is subsequently adjusted to reflect the lower of deemed cost adjusted for any loss of service potential and replacement cost. Replacement cost is the economic cost incurred if the charity was to replace the service potential of the donated goods at its own expense in the most economic manner.

Donated services and facilities (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.

All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value.

Membership subscriptions

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of people employed within any particular activity.

Premises related costs - on the proportion of floor area occupied by a particular activity.

Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 4.

Policies relating to assets, liabilities and provisions and other matters.

Fixed Asset Investments

Fixed asset investments in quoted shares, traded bonds, investment properties and similar investments are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period. Investment properties are not depreciated.

Fixed asset investments in unlisted equities are shown at the balance sheet date at the best estimate of their market value, where practicable. Where valuation techniques are considered unreliable or where, in the opinion of the trustees, the costs outweigh the benefits to the users of the accounts, the investment is included at cost, and a review is undertaken at each year end as to whether the asset should be written down.

All gains on fixed asset investments, whether realised or unrealised, are included in row B4 of the Statement of Financial Activities.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Freehold premises	0 % straight line
Leasehold premises	2 % straight line
Plant and machinery	20 % straight line
Motor vehicles	25 % straight line

Accounting for capital grants and fixed asset funds.

Gifts of tangible fixed assets or grants of a capital nature, given for the purposes of acquiring specific assets to be fully utilised in the furtherance of the objects of the charity, are credited to fixed asset funds after the donated asset has been received or sums have been properly expended on the restricted purpose.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

Where the terms of the gift require the charity to hold the asset on an ongoing basis for a specific purpose, then the fixed asset fund so created is categorised as a restricted fixed asset fund, and the relevant restrictions are noted in the fixed asset note 8.

Where the terms of the gift are met once the asset is acquired, so allowing the charity to use the asset on an unrestricted basis, including the right to receive the proceeds of any future sale of the asset on an unrestricted basis, then the fixed asset fund so created is categorised as a designated fixed asset fund.

When assets are acquired for the furtherance of the charity's objects, utilising the charity's own unrestricted funds, a transfer is made from unrestricted funds to a designated fixed asset fund.

Whether acquired with unrestricted or restricted funds, the asset acquired is initially shown in the balance sheet at the full cost of acquisition or subsequent revaluation.

As the related assets are depreciated, in accordance with the depreciation policy, in order to reflect the diminution in the asset, a transfer is made from the relevant fixed asset funds to either unrestricted or restricted revenue funds, as appropriate to the terms of the original gift, if any.

The effect of this policy is that the aggregate of all fixed asset funds shall equate to the net book value of fixed assets.

In the first year that this policy was adopted, a transfer to fixed asset funds was made equivalent to the net book value of the assets.

Any residual liability to the donor arising from, for example, the asset's future sale, is disclosed as a contingent liability unless the event that would trigger repayment of the grant becomes probable in which case a liability for repayment is recognised.

Insofar as this policy relates to Government grants and to the extent that it may be a departure from the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), such departure is justified on the basis that it is in order to comply with the SORP.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions

Liabilities are amounts due to creditors and any provision made as a result of an obligation to transfer economic benefits, usually in the form of a cash payment, to a third party. Liabilities must be measured at their settlement amount. A liability is recognised for the amount that the charity anticipates it will pay to settle the debt. Accounting and reporting by the charity

Cash and bank balances

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity 10-15 Volunteers who donated a huge number of hours. It is estimated that without the help of volunteers, the charity would need to find the equivalent of over £20,000 to obtain similar services. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

5 Staff costs and emoluments

Salary costs

	2024 £	2023 £
Gross Salaries excluding trustees and key management personnel	-	-
Total salaries, wages and related costs	-	-

Numbers of full time employees or full time equivalents

	2024	2023
The average number of total staff employed in the year was	-	-
The average number of part time staff employed in the year was	-	-
The average number of full time staff employed in the year was	2	-
The estimated full time equivalent number of all staff employed in the year was	-	-

The estimated equivalent number of full time staff deployed in different activities in the year was:-

Engaged on charitable activities	-	-
Engaged on publicity activities	-	-
Engaged on fundraising activities	-	-
Engaged on management and administration	-	-
The estimated full time equivalent number of all staff employed as above	-	-

6 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

7 Trustees' expenses

No trustee expenses were incurred, either in the current or prior year.

2024	2023
£	£
-	-

The nature of the trustees' expenses was for travel to the charity's office

The number of trustees to whom expenses were reimbursed was one

8 Tangible fixed assets

	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
At 1 January 2024	-	-	-	-
Additions	-	-	-	-
At 31 December 2024	-	-	-	-
Depreciation				
At 31 December 2024	-	-	-	-
Net book value				
At 31 December 2024	-	-	-	-
At 31 December 2023	-	-	-	-

9 Creditors: amounts falling due within one year

	2024	2023
	£	£
Trade creditors	-	-
Accruals	-	-
PAYE, NIC VAT and other taxes	-	-
Other creditors	-	-
	-	-
Bank loans and overdrafts	18,256	18,256
Accruals for grants payable	-	-
Trade creditors	13,564	14,000
Accruals	3,660	3,660
	35,480	35,916

10 Income and Expenditure account summary

	2024	2023
	£	£
At 1 January 2024	37,553	21,056
Surplus after tax for the year	(15,064)	16,497
At 31 December 2024	22,489	37,553

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

11 No related party transactions

There were no transactions with related parties in the year , except with regard to trustees' expenses

12 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2024	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	-	-	-	-
Current Assets	57,971	-	-	57,971
Current Liabilities	-	-	-	-
	22,491	-	-	22,491
At 1 January 2024	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	-	-	-	-
Current Assets	73,470	-	-	73,470
	37,554	-	-	37,554

13 Change in total funds over the year as shown in Note 12 , analysed by individual funds

	Funds brought forward from 2023 £	Movement in funds in 2024 See Note 14 £	Transfers between funds in 2024 See Note 0 £	Funds carried forward to 2025 £
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	37,554	(15,064)	-	22,490
Total unrestricted and designated funds	37,554	(15,064)	-	22,490
Restricted funds:-				
Total restricted funds	-	-	-	-
Total charity funds	37,554	(15,064)	-	22,490

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2024

14 Analysis of movements in funds over the year as shown in Note 13

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2024	2024	2024	2024
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	238,930	(253,994)	-	(15,064)
<i>Restricted funds:-</i>				
	<u>238,930</u>	<u>(253,994)</u>	<u>-</u>	<u>(15,064)</u>

15 Ultimate controlling party

The charity is under the control of its legal members.

16 Other relevant information

Muslim Help UK

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

16 Donations and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Donations	238,930	-	238,930	291,426
Total donations and gifts from individuals	238,930	-	238,930	291,426
Total Donations and Legacies	A1 238,930	-	238,930	291,426

17 Expenditure on charitable activities - Direct spending

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Donations Paid	152,883	-	152,883	165,495
Insurance Costs	52	-	52	-
Event	-	-	-	-
Total direct spending	B2£ 152,935	-	152,935	165,495

18 Support costs for charitable activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Volunteer costs				
Travel and subsistence - volunteers	16,453	-	16,453	1,636
Motor expenses - volunteers	-	-	-	-
Homeworkers' allowance - volunteers	-	-	-	-
Administrative overheads				
Telephone, fax and internet	4,512	-	4,512	949
Postage	2,410	-	2,410	2,048
Stationery and printing	7,810	-	7,810	8,025
Equipment expenses	3,366	-	3,366	2,210
Website & Software	2,246	-	2,246	3,788
Advertising and marketing	2,024	-	2,024	4,888

Muslim Help UK

Detailed analysis of income and expenditure for the year ended 31 December 2024 as required by the SORP 2015

Financial costs

Bank charges	1,429	-	1,429	1,705
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Support costs before reallocation	40,250	-	40,250	25,249
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Total support costs	40,250	-	40,250	25,249
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The basis of allocation of costs between activities is described under accounting policies

19 Other Expenditure - Governance costs

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Independent Examiner's fees	1,500	-	1,500	2,160
Trustees' expenses	-	-	-	-
Total Governance costs	1,500	-	1,500	2,160

20 Total Charitable expenditure

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Total direct spending	B2a 152,935	-	152,935	165,495
Total support costs	B2d 40,250	-	40,250	25,249
Total Governance costs	B2e 1,500	-	1,500	2,160
Total charitable expenditure	B2 194,685	-	194,685	192,904

21 Expenditure on raising funds and costs of investment management

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2024	2024	2024	2023
	£	£	£	£
Fundraising activities & expenses	-	-	-	52,999
Cost of fundraising activities	59,309	-	59,309	29,026
Total fundraising costs	B1 59,309	-	59,309	82,025

Accounts

Charity Registration Number 1148089

Muslim Help UK
Report and Accounts
31 December 2023



Muslim Help UK

Report and accounts for the year ended 31 December 2023

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Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

The Trustees present their Report and Accounts for the year ended 31 December 2023.

Reference and administrative details

Muslim Help UK

The legal name of the charity is:- Muslim Help UK

The charity is also known by its operating name, Muslim Help UK

The charity's areas operation and UK charitable registration.

The charity is registered in England & Wales with the Charity Commission in England & Wales (CCEW) with charity number 1148089

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by Trust Deed. The governing document of the charity is the Trust Deed establishing the charity.

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The trustees are all individuals.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

The principal operating address, telephone number, email and web addresses of the charity are:-

PO BOX 1046

G London,

United Kingdom, RM9 9RY

Telephone: 203 633 2779 Email Address nfo@muslimhelp.org Web address:

www.muslimhelp.org

The Trustees in office on the date the report was approved were:

Abdus Subhan

Kari Rofiquel Islam

Shahina Choudhury

The following persons served as Trustees during the year ended 31 December 2023 :-

The trustees who served as a trustee in the reporting period were as shown above, and there were no changes during the year, or in the period between the year end and the approval of the accounts.

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

1. The advancement of Education.
2. The relief of poverty, sickness and distress.
3. The promotion of good health Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

The main activities undertaken in relation to those purposes during the year.

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale. Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Supply
- Education Support, Quran Distribution
- Sponsorship program
- Water project
- Healthcare and Disability support
- Maternity Support Program
- Zakat able projects
- Shelters

The main achievements and performance of the charity during the year.

Muslim Help UK has contributed to various causes over the year, a list of its main achievements is as follows:

- Food Packs, hot meals, nutritious food
- Medical Aid and Medicine
- Wheelchair for Disabled
- Orphan and Hafiz Sponsorship
- Water well and Tube Well with water motor
- Water truck and Water barrel
- Winter pack and Blankets
- Maternity Hospital
- Masjid Project
- Orphans and Hafiz shelter
- Eid Gift
- Qurbani

The difference the charity's performance during the year has made to the beneficiaries of the charity.

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale. Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

The degree to which the achievements and performance during the year have benefited wider society.

The charity has enabled a number of benefits for wider societies which include:

- economic impact through new job creation.
- advocacy - helping to build a hospital has raised awareness of the local needs.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

Structure, governance and management of the charity

The methods used to recruit and appoint new charity trustees.

Details of the Trustees serving throughout the year are set out on page 1. Appointment of Trustees is governed by the Trust Deed of the charity. The Board of Trustees is authorised to appoint new Trustees to fill vacancies arising through resignation or death of an existing Trustee or as they deem necessary. Prior to inviting nominations the Trustees review their skills set to try and attract nominees with the relevant skills and experience to the board. The chair is appointed by the Trustees from amongst their number. The board convenes on a monthly basis with additional days for strategic development. Training needs for Trustees are assessed and met. Succession planning has continually taken place.

The trustees' bankers and advisors

Bankers	Lloyds Bank PLC
	Birchtree Sullivan, 301 Lock Studios, 7 Corsican Square, London, E3
Accountants	3YD

Financial review

The charity's financial position at the end of the year ended 31 December 2023

The financial position of the charity at 31 December 2023 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2023	2022
	£	£
Net income	16,497	(70,015)
Unrestricted Revenue Funds available for the general purposes of the charity	37,554	21,056
Restricted Revenue Funds	-	-
Total Funds	37,554	21,056

Financial review of the position at the reporting date, 31 December 2023 .

The trustees consider the financial performance by the charity during the year to have been satisfactory.

Specific changes in fixed assets are detailed in the notes to the accounts.

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

Policies on reserves.

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £20,000.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

Details of The Independent Examiner

MD Hussain - FCCA
Member of Chartered Certified Accountant
Unit 301
Lock Studios
7 Corsican Square
England
E3 3YD

Statement of Trustees's Responsibilities

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities Act 2011 and the Charities (Accounts and Reports) Regulations 2008. Notwithstanding the explicit requirement in the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008, to prepare the financial statements in accordance with the SORP 2005, in view of the fact that the SORP 2005 has been withdrawn, the Trustees determined to interpret this responsibility as requiring them to follow current best practice and prepare the accounts according to the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), .

In particular, charity law requires the Trustees, if they prepare accounts on an accruals basis, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Trustees are required to :-

- to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).
- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

Muslim Help UK

Trustees' Annual Report for the year ended 31 December 2023

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with regulations made under 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.

The Trustees are also responsible for the contents of the Trustees' report, and the statutory responsibility of the Independent Examiner in relation to the Trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no material inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 24 October 2024.

Abdus Subhan
Trustee

Muslim Help UK

Report of the Independent Examiner to the Trustees of the charity on the accounts for the year ended 31 December 2023

I report to the Trustees on my examination of the financial statements of the charity on pages 12 to 28 for the year ended 31 December 2023 which have been prepared in accordance with the Charities Act 2011 (the Act) and with the Financial Reporting Standard 102, (effective 1st January 2016) adapted to meet the needs of unincorporated organisations, as modified by FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW), and under the historical cost convention and the accounting policies set out on page 19.

Respective responsibilities of the Trustees and the Independent Examiner and the basis of the report

As described on page 6, you, the charity's Trustees, are responsible for the preparation of the financial statements in accordance with the Charities Act 2011 and all other applicable law and with United Kingdom Generally Accepted Accounting Practice, applicable to smaller entities, and for being satisfied that the financial statements give a true and fair view.

The Trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the Governing Document for the conducting of an audit. As a consequence, the Trustees have elected that the financial statements be subject to independent examination.

Having satisfied myself that the financial statements are not required to be audited under any legal provision, or otherwise, and are eligible for independent examination, it is my responsibility to:-

- a) examine the financial statements of the charity under Section 145 of the Act;
- b) follow the applicable procedures in the Directions given by the Charity Commission under section 145(5)(b) of the Act.

Basis of Independent Examiner's Statement and scope of work undertaken

I report in respect of my examination of the charity's financial statements carried out under s145 of the Act. 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 setting out the duties of an independent examiner in relation to the conducting of an independent examination. An independent examination includes a review of the accounting records kept by the charity and of the accounting systems employed by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you, as Trustees, concerning such matters. The purpose of the examination is to establish as far as possible that there have been no breaches of charity legislation and that, on a test basis of evidence relevant to the amounts and disclosures made, the financial statements comply with the SORP.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the Trustees in the course of the examination is not subjected to audit tests or enquiries and does not cover all the matters that an auditor would consider in arriving at an opinion. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide

Consequently, I do not express an audit opinion on the view given by the financial statements, and in particular, I express no opinion as to whether the financial statements give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

Muslim Help UK

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtained written assurances from the Trustees of all material matters.

Independent Examiner's Statement, Report and Opinion

Subject to the limitations upon the scope of my work as detailed above, I have completed my examination: and can confirm that:-

This is a report in respect of an examination carried out under 145 of the Act and in accordance with Directions given by the Charity Commission under section 145(5)(b) of the Act which may be applicable;

and that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

accounting records were not kept in respect of the charity as required by with Section 130 of The Charities Act 2011;

the financial statements do not accord with those records; or

the financial statements do 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;

have not been prepared in accordance with the methods and principles set out in the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP).

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 financial statements to be reached.

Signed:

MD Hussain - FCCA - Independent Examiner
Chartered Certified Accountant
Unit 301
Lock Studios
7 Corsican Square
England
E3 3YD

This report was signed on 24 October 2024

Muslim Help UK
Statement of total recognised gains and losses
for the year ended 31 December 2023

	Notes	2023 £	2022 £
<i>Profit for the financial year</i>		16,497	(70,015)
<i>Unrealised surplus on revaluation of properties</i>	8	-	-
<i>Total recognised gains and losses related to the year</i>		16,497	<u>(70,015)</u>
<i>Prior year adjustments</i>		-	
<i>Total recognised gains and losses since last accounts</i>		<u>16,497</u>	

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2023

Statement of Financial Activities for the year ended 31 December 2023

	SORP Ref	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
		2023 £	2023 £	2023 £	2022 £
Income & Endowments from:					
Donations & Legacies	A1	291,426	-	291,426	290,620
Expenditure on:					
Fundraising activities	B1	82,025	-	82,025	52,620
Charitable activities	B2	192,904	-	192,904	308,015
Total expenditure	B	274,929	-	274,929	360,635
Net income for the year		16,497	-	16,497	(70,015)
Net income after transfers	A-B-C	16,497	-	16,497	(70,015)
Net movement in funds		16,497	-	16,497	(70,015)
Reconciliation of funds:-					
	E				
Total funds brought forward		21,056	-	21,056	91,070
Total funds carried forward		37,553	-	37,553	21,055

The 'SORP Ref' indicated above is the classification of income set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the Balance Sheet.

A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

All the prior year transactions were unrestricted items, and no further analysis is required

All activities derive from continuing operations

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2023

	SORP Ref	Prior Year Unrestricted Funds 2022 £	Prior Year Restricted Funds 2022 £	Prior Year Total Funds 2022 £
Income from:				
Donations & Legacies	A1	-	-	290,620
Total income	A	<u>-</u>	<u>-</u>	<u>290,620</u>
Expenditure on:				
Fundraising activities	B1	-	-	52,620
Charitable activities	B2	-	-	308,015
Total expenditure	B	<u>-</u>	<u>-</u>	<u>360,635</u>
Net income for the year		-	-	(70,015)
Net income after transfers		<u>-</u>	<u>-</u>	<u>(70,015)</u>
Net movement in funds		<u>-</u>	<u>-</u>	<u>(70,015)</u>
Reconciliation of funds:-	E			
Total funds brought forward		91,070	-	91,070
Total funds carried forward		<u>91,070</u>	<u>-</u>	<u>21,055</u>
All activities derive from continuing operations				

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2023

Muslim Help UK - Resources applied in the year ended 31 December 2023 towards fixed assets for Charity use:-

	2023	2022
	£	£
Funds generated in the year as detailed in the SOFA	16,497	(70,015)
Resources applied on functional fixed assets	-	-
Net resources available to fund charitable activities	<u>16,497</u>	<u>(70,015)</u>

The resources applied on fixed assets for charity use represents the cost of additions less proceeds of any disposals.

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2023

Movements in revenue and capital funds for the year ended 31 December 2023

Revenue accumulated funds

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Last year Total Funds 2022 £
Accumulated funds brought forward	21,056	-	21,056	91,070
Recognised gains and losses before transfers	16,497	-	16,497	(70,015)
	37,553	-	37,553	21,055
Closing revenue funds	37,553	-	37,553	21,055

Summary of funds

	Unrestricted and Designated funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Last Year Total Funds 2022 £
Revenue accumulated funds	37,553	-	37,553	21,055

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Statement of Financial Activities for the year ended 31 December 2023

**Muslim Help UK
Income and Expenditure Account for the year ended 31 December 2023 as required
by the Companies Act 2006**

	2023 £	2022 £
Income		
Income from operations	291,426	290,620
Gross income in the year before exceptional items	291,426	290,620
Gross income in the year including exceptional items	291,426	290,620
Expenditure		
Charitable expenditure, excluding depreciation and amortisation	190,744	306,515
Depreciation and amortisation	-	-
Fundraising activities & expenses	82,025	52,620
Governance costs	2,160	1,500
Total expenditure in the year	274,929	360,635
Extraordinary items	-	-
Net income before tax in the financial year	16,497	(70,015)
Net income after tax in the financial year	16,497	(70,015)
Retained surplus for the financial year	16,497	(70,015)

All activities derive from continuing operations

In accordance with the provisions of the Companies Act 2006, the headings and subheadings used in the Income and Expenditure account have been adapted to reflect the special nature of the charity's activities.

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK - Balance Sheet as at 31 December 2023

	SORP		2023	2022
	Note	Ref	£	£
Fixed assets		A		
Tangible assets	8	A2	-	-
Current assets		B		
Debtors	15	B2	-	-
Cash at bank and in hand		B4	73,470	67,672
Total current assets			73,470	67,672
Creditors: amounts falling due within one year	9	C1	-	-
Net current assets			73,470	67,672
Net assets			73,470	67,672
Creditors: amounts falling due after more than one year		C2	(35,916)	(46,616)
Provisions for contingent assets		C3	-	-
Net assets			-	-
Defined benefit pension scheme assets		C4	-	-
The total net assets of the charity			37,554	21,056
The total net assets of the charity are funded by the funds of the charity, as follows:-				
Restricted funds				
Restricted Revenue Funds	13	D2	-	-
Restricted Revaluation Reserve	13	D4	-	-
Unrestricted Funds				
Called up share capital			-	-
Share premium			-	-
Unrestricted Revenue Funds	13	D3	37,554	21,056
Unrestricted Revaluation Reserve	13	D4	-	-
Designated Funds				
Designated Revenue Funds	13	D3	-	-
Designated Fixed Asset Funds	13	D3	-	-
Total charity funds			37,554	21,056

Muslim Help UK - Balance Sheet as at 31 December 2023

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

The Trustees acknowledge their responsibilities for complying with the requirements of charity legislation with respect to accounting records and the preparation of accounts.

The charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 11.

The Trustees are satisfied that, although the charity is not registered under the Companies Acts, if it were so registered, it would be eligible to prepare accounts in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small companies regime.

Muslim Help UK - Balance Sheet as at 31 December 2023

Abdus Subhan

Trustee

Approved by the board of trustees on 24 October 2024

The notes attached on pages 19 to 28 form an integral part of these accounts.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2016) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), published by the Charity Commission in England & Wales (CCEW) , effective January 2016, , and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

Risks and future assumptions

The charity is a public benefit entity.

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange, and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from exchange or non exchange transactions, is recognised in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognised until the conditions have been met.

All income is accounted for gross, before deducting any related fees or costs.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

Accounting for deferred income and income received in advance

Where terms and conditions relating to income have not been met or uncertainty exists as to whether the charity can meet any terms or conditions otherwise within its control, income is not recognised but is deferred as a liability until it is probable that the terms or conditions imposed can be met.

Any grant that is subject to performance-related conditions received in advance of delivering the goods and services required by that condition, or is subject to unmet conditions wholly outside the control of the recipient charity, is accounted for as a liability and shown on the balance sheet as deferred income. Deferred income is released to income in the reporting period in which the performance-related or other conditions that limit recognition are met.

When income from a grant or donation has not been recognised due to the conditions applying to the gift not being wholly within the control of the recipient charity, it is disclosed as a contingent asset if receipt of the grant or donation is probable once those conditions are met.

Where time related conditions are imposed or implied by a funder, then the income is apportioned to the time periods concerned, and, where applicable, is accounted for as a liability and shown on the balance sheet as deferred income. When grants are received in advance of the expenditure on the activity funded by them, but there are no specific time related conditions, then the income is not deferred.

Any condition that allows for the recovery by the donor of any unexpended part of a grant does not prevent recognition of the income concerned, but a liability to any repayment is recognised when repayment becomes probable.

Income from legacies

Where a payment is received from an estate or is notified as receivable by the executors after the reporting date and before the accounts are authorised for issue but it is clear that the payment had been agreed by the executors prior to the end of the reporting period, then the amount concerned is treated as an adjusting event and accrued as income in the accounting period if receipt is probable.

Where the charity has established entitlement to a legacy but there is uncertainty as to the amount of the payment, details of the legacy are disclosed as a contingent asset until the criteria for income recognition are met. Where a legacy is subject to the interest of a life tenant, the legacy is not recognised as income until the death of the life tenant.

If it is doubtful that full settlement of a legacy debtor will be received, then an adjustment is made to reduce the amount of the legacy debtor and legacy income rather than charging the adjustment as expenditure in the Statement of Financial Activities

Donated goods, facilities and services

Donated fixed assets are recognised at the current fair value. All such donations are recognised as donation income, and debited to fixed assets.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

Donated goods that are not fixed assets are accounted for at a fair value, unless it is impractical to reliably measure the value of the donated items.

In the absence of any direct evidence of fair value of donated goods, then a value is derived from the cost of the item to the donor or, in the case of goods that are expected to be sold, the estimated resale value after deducting any anticipated costs of sales.

If it is impracticable to measure the fair value of goods donated for resale, or the costs of valuation outweigh the benefits, the donated goods are recognised as income when sold, with an equivalent amount being recognised as an expense.

The costs of goods donated for distribution to beneficiaries is deemed to be the fair value of those goods upon receipt. When the goods are distributed freely or for a nominal consideration, then the carrying amount is adjusted at the time of sale, to the value at the point of distribution and the adjustment is shown as a cost of donations made.

The carrying amount of any stock held for distribution is assessed for impairment at the reporting date. All donated goods are recognised as donation income, and debited to trading stock. When trading stock is subsequently sold, or appropriated to meet an expense, then the carrying value of the stock is recognised as an expense. In accordance with the SORP, goods donated for distribution to beneficiaries, or for consumption by the charity are included in '*legacies and donations*'. Goods donated for resale are included in '*Income from other trading activities*'

The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt. If the goods held are to be distributed freely or for a nominal consideration, then the carrying amount is subsequently adjusted to reflect the lower of deemed cost adjusted for any loss of service potential and replacement cost. Replacement cost is the economic cost incurred if the charity was to replace the service potential of the donated goods at its own expense in the most economic manner.

Donated services and facilities (including seconded staff and use of property) are included in the accounts on the basis of the value of the gift to the charity.

All donated services and facilities are recognised as donation income when received, (provided the value of the gift can be measured reliably) and recognised as an expense with an equivalent value.

Membership subscriptions

The income and any associated Gift Aid or other tax refund from a membership subscription received by the charity in the nature of a gift, is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognised as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, is recognised when a legal or constructive obligation exists as a result of a past event, and when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated..

Liabilities arising from future funding commitments and constructive obligations, including performance related grants, where the timing or the amount of the future expenditure required to settle the obligation are uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year end. The provision is increased to reflect any increases in liabilities, and is decreased by the utilisation of any provision within the period, and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of people employed within any particular activity.

Premises related costs - on the proportion of floor area occupied by a particular activity.

Non specific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Volunteers

In accordance with the SORP, and in recognition of the difficulties in placing a monetary value on the contribution from volunteers, the contribution of volunteers is not included within the income of the charity. However, the trustees value the significant contribution made to the activities of the charity by unpaid volunteers and this is described more fully in Note 4.

Policies relating to assets, liabilities and provisions and other matters.

Fixed Asset Investments

Fixed asset investments in quoted shares, traded bonds, investment properties and similar investments are shown initially at cost upon acquisition and at their market value at the balance sheet date at the end of the financial period. Investment properties are not depreciated.

Fixed asset investments in unlisted equities are shown at the balance sheet date at the best estimate of their market value, where practicable. Where valuation techniques are considered unreliable or where, in the opinion of the trustees, the costs outweigh the benefits to the users of the accounts, the investment is included at cost, and a review is undertaken at each year end as to whether the asset should be written down.

All gains on fixed asset investments, whether realised or unrealised, are included in row B4 of the Statement of Financial Activities.

Tangible fixed assets

Tangible fixed assets are measured at their original cost value, or subsequent revaluation, or if donated, as described above. Cost value includes all costs expended in bringing the asset into its intended working condition.

Depreciation has been provided at the following rates in order to write off the assets to their anticipated residual value over their estimated useful lives.

Freehold premises	0 % straight line
Leasehold premises	2 % straight line
Plant and machinery	20 % straight line
Motor vehicles	25 % straight line

Accounting for capital grants and fixed asset funds.

Gifts of tangible fixed assets or grants of a capital nature, given for the purposes of acquiring specific assets to be fully utilised in the furtherance of the objects of the charity, are credited to fixed asset funds after the donated asset has been received or sums have been properly expended on the restricted purpose.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

Where the terms of the gift require the charity to hold the asset on an ongoing basis for a specific purpose, then the fixed asset fund so created is categorised as a restricted fixed asset fund, and the relevant restrictions are noted in the fixed asset note 8.

Where the terms of the gift are met once the asset is acquired, so allowing the charity to use the asset on an unrestricted basis, including the right to receive the proceeds of any future sale of the asset on an unrestricted basis, then the fixed asset fund so created is categorised as a designated fixed asset fund.

When assets are acquired for the furtherance of the charity's objects, utilising the charity's own unrestricted funds, a transfer is made from unrestricted funds to a designated fixed asset fund.

Whether acquired with unrestricted or restricted funds, the asset acquired is initially shown in the balance sheet at the full cost of acquisition or subsequent revaluation.

As the related assets are depreciated, in accordance with the depreciation policy, in order to reflect the diminution in the asset, a transfer is made from the relevant fixed asset funds to either unrestricted or restricted revenue funds, as appropriate to the terms of the original gift, if any.

The effect of this policy is that the aggregate of all fixed asset funds shall equate to the net book value of fixed assets.

In the first year that this policy was adopted, a transfer to fixed asset funds was made equivalent to the net book value of the assets.

Any residual liability to the donor arising from, for example, the asset's future sale, is disclosed as a contingent liability unless the event that would trigger repayment of the grant becomes probable in which case a liability for repayment is recognised.

Insofar as this policy relates to Government grants and to the extent that it may be a departure from the FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) 2015, (as amended by the Bulletin issued in February 2016), (The SORP), such departure is justified on the basis that it is in order to comply with the SORP.

Debtors

Debtors are measured at their recoverable amounts at the balance sheet date.

Creditors and provisions

Liabilities are amounts due to creditors and any provision made as a result of an obligation to transfer economic benefits, usually in the form of a cash payment, to a third party. Liabilities must be measured at their settlement amount. A liability is recognised for the amount that the charity anticipates it will pay to settle the debt. Accounting and reporting by the charity

Cash and bank balances

Cash held by the charity is included at the amount actually held and counted at the year end. Bank balances, whether in credit or overdrawn, are shown at the amounts properly reconciled to the bank statements.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives

2 Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by chapter 3 part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively on the specific charitable objects of the charity and for no other purpose. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

3 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

4 The contribution of volunteers

The charity depends on the support of its volunteers, which is much appreciated. The charity 10-15 Volunteers who donated a huge number of hours. It is estimated that without the help of volunteers, the charity would need to find the equivalent of over £20,000 to obtain similar services. The arrangements with volunteers are difficult to value precisely in monetary terms and have not been recognised in the Statement of Financial Activities. The volunteers and the charity accept and agree that no contract of employment is created by these arrangements.

5 Staff costs and emoluments

Salary costs

	2023 £	2022 £
Gross Salaries excluding trustees and key management personnel	-	-
Total salaries, wages and related costs	-	-

Numbers of full time employees or full time equivalents

	2023	2022
The average number of total staff employed in the year was	-	-
The average number of part time staff employed in the year was	-	-
The average number of full time staff employed in the year was	2	-
The estimated full time equivalent number of all staff employed in the year was	-	-

The estimated equivalent number of full time staff deployed in different activities in the year was:-

Engaged on charitable activities	-	-
Engaged on publicity activities	-	-
Engaged on fundraising activities	-	-
Engaged on management and administration	-	-
The estimated full time equivalent number of all staff employed as above	-	-

6 Remuneration and payments to Trustees and persons connected with them

No trustees or persons connected with them received any remuneration from the charity, or any related entity.

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

7 Trustees' expenses

No trustee expenses were incurred, either in the current or prior year.

2023	2022
£	£
-	-

The nature of the trustees' expenses was for travel to the charity's office

The number of trustees to whom expenses were reimbursed was one

8 Tangible fixed assets

	Land and Buildings	Plant & Machinery	Motor Vehicles	Total
	£	£	£	£
Cost				
At 1 January 2023	-	-	-	-
Additions	-	-	-	-
At 31 December 2023	-	-	-	-
Depreciation				
At 31 December 2023	-	-	-	-
Net book value				
At 31 December 2023	-	-	-	-
At 31 December 2022	-	-	-	-

9 Creditors: amounts falling due within one year

	2023	2022
	£	£
Trade creditors	-	-
Accruals	-	-
PAYE, NIC VAT and other taxes	-	-
Other creditors	-	-
	-	-
Bank loans and overdrafts	18,256	21,116
Accruals for grants payable	-	-
Trade creditors	14,000	24,000
Accruals	3,660	1,500
	35,916	46,616

10 Income and Expenditure account summary

	2023	2022
	£	£
At 1 January 2023	21,055	91,070
Surplus after tax for the year	16,497	(70,015)
At 31 December 2023	37,552	21,055

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

11 No related party transactions

There were no transactions with related parties in the year , except with regard to trustees' expenses

12 Particulars of how particular funds are represented by assets and liabilities

At 31 December 2023	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	-	-	-	-
Current Assets	73,470	-	-	73,470
Current Liabilities	-	-	-	-
	37,554	-	-	37,554
At 1 January 2023	Unrestricted funds £	Designated funds £	Restricted funds £	Total Funds £
Tangible Fixed Assets	-	-	-	-
Current Assets	67,672	-	-	67,672
	21,056	-	-	21,056

13 Change in total funds over the year as shown in Note 12 , analysed by individual funds

	Funds brought forward from 2022 £	Movement in funds in 2023 See Note 14 £	Transfers between funds in 2023 See Note 0 £	Funds carried forward to 2024 £
Unrestricted and designated funds:-				
Unrestricted Revenue Funds	21,056	16,497	-	37,553
Total unrestricted and designated funds	21,056	16,497	-	37,553
Restricted funds:-				
Total restricted funds	-	-	-	-
Total charity funds	21,056	16,497	-	37,553

Muslim Help UK

Notes to the Accounts for the year ended 31 December 2023

14 Analysis of movements in funds over the year as shown in Note 13

	Income	Expenditure	Other Gains & Losses	Movement in funds
	2023	2023	2023	2023
	£	£	£	£
<i>Unrestricted and designated funds:-</i>				
Unrestricted Revenue Funds	291,426	(274,929)	-	16,497
<i>Restricted funds:-</i>				
	<u>291,426</u>	<u>(274,929)</u>	<u>-</u>	<u>16,497</u>

15 Ultimate controlling party

The charity is under the control of its legal members.

16 Other relevant information

Muslim Help UK

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

This analysis is classssified by conventional nominal descriptions and not by activity.

16 Donations and Legacies

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Donations	291,426	-	291,426	290,620
Total donations and gifts from individuals	291,426	-	291,426	290,620
Total Donations and Legacies	A1 291,426	-	291,426	290,620

17 Expenditure on charitable activities - Direct spending

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Donations Paid	165,495	-	165,495	294,208
Insurance Costs	-	-	-	-
Event	-	-	-	-
Total direct spending	B2£ 165,495	-	165,495	294,208

18 Support costs for charitable activities

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Volunteer costs				
Travel and subsistence - volunteers	1,636	-	1,636	-
Motor expenses - volunteers	-	-	-	-
Homeworkers' allowance - volunteers	-	-	-	-
Administrative overheads				
Telephone, fax and internet	949	-	949	671
Postage	2,048	-	2,048	2,188
Stationery and printing	8,025	-	8,025	5,852
Equipment expenses	2,210	-	2,210	2,267
Website & Software	3,788	-	3,788	-
Advertising and marketing	4,888	-	4,888	-

Muslim Help UK

Detailed analysis of income and expenditure for the year ended 31 December 2023 as required by the SORP 2015

Financial costs

Bank charges	1,705	-	1,705	1,329
Support costs before reallocation	25,249	-	25,249	12,307
Total support costs	25,249	-	25,249	12,307

The basis of allocation of costs between activities is described under accounting policies

19 Other Expenditure - Governance costs

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Independent Examiner's fees	2,160	-	2,160	1,500
Trustees' expenses	-	-	-	-
Total Governance costs	2,160	-	2,160	1,500

20 Total Charitable expenditure

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Total direct spending	B2a 165,495	-	165,495	294,208
Total support costs	B2d 25,249	-	25,249	12,307
Total Governance costs	B2e 2,160	-	2,160	1,500
Total charitable expenditure	B2 192,904	-	192,904	308,015

21 Expenditure on raising funds and costs of investment management

	Current year Unrestricted Funds	Current year Restricted Funds	Current year Total Funds	Prior Year Total Funds
	2023	2023	2023	2022
	£	£	£	£
Fundraising activities & expenses	52,999	-	52,999	-
Cost of fundraising activities	29,026	-	29,026	52,620
Total fundraising costs	B1 82,025	-	82,025	52,620

Accounts

Registered Charity Number
1148089

Muslim Help UK

Trustees Report and Annual Accounts

For The Year Ended

31 December 2022



Muslim Help UK
Report and accounts
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**Muslim Help UK
Charity Information**

Trustees

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Accountants

Birchtree Sullivan
301 Lock Studios
7 Corsican Square
London
E3 3YD

Bankers

Lloyds Bank

Registered office

Muslim Help UK
PO BOX 1046
G London
RM9 9RY

Registered number

1148089

Muslim Help UK

The report of the trustees for the year ended 31 December 2022

Introduction

The trustees present their annual report and accounts for the year ended **31 December 2022**

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2022** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

<i>Date of formation</i>	17/07/2012
<i>The Principal Office is</i>	Muslim Help UK, PO BOX 1046, London RM9 9RY
<i>Charity Registration Number</i>	1148089
<i>The telephone number is</i>	02036332779, 07739754388

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Muslim Help is a UK-based international development registered charity and non-profit organisation.

- The advancement of Education
- The relief of poverty, sickness and distress
- The promotion of good health
- Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

Public benefit that is provided by the charity

The Trustees can confirm that they abide by the Charity Commission's general guidance on public benefit, complying with Section IV of the Charities Act 2011 to have due regard to public benefit whilst in pursuit of its aims and objectives.

We can inform you that every Charitable act carried out by our Charity is to benefit the public regardless of Religion, Colour, Race or Gender.

Muslim Help UK

The report of the trustees for the year ended 31 December 2022

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Supply
- Education Support, Quran Distribution
- Sponsorship program
- Water project
- Healthcare and Disability support
- Maternity Support program

Summary of the main achievements of the charity during the year

Muslim Help UK has contributed to various causes over the year, a list of its main achievements is as follows:

- Food Packs, hot meals, nutritious food
- Healthcare
- Wheelchair
- Orphan and Hafiz Sponsorship
- Waterwell, Water barrel and Tube Well
- water truck
- Winter pack, Blankets
- Maternity Hospital

Aims and targets:

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale.

Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

The report of the trustees for the year ended 31 December 2022

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is a trust and governed by its own trust constitution.

The trustees have overall control and responsibility for policy and major decision making.

Charity Management:

This charity is run by voluntary work, with those involved with the charity giving up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit. The charity is organised by a board of trustees who then nominate one of the trustees as a Chairperson, to monitor the day to day running of the charity.

The Charity is organised with a board of trustee the overall activities and one of the trustee is nominated as Chairperson, to monitor the day to day running of the charity

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The three founder Trustees mentioned at the time of declaration of the Trust can appoint new Trustees at the Charity's Annual General Meeting for a term of 2 years. After this time, the Trustees can decide at the AGM whether to extend their time or not. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting
No third party has a right to appoint a Trustee.

Muslim Help UK

The report of the trustees for the year ended 31 December 2022

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £20,000.

The members of the Board of Trustees of the Charity during the year ended 31st December 2022 were :

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Independent Examiner

MD Hussain - FCCA
Birchtree Sullivan
301 Lock Studios
7 Corsican Square
London
E3 3YD

Muslim Help UK

The report of the trustees for the year ended 31 December 2022

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 25 October 2023.

Abdus Subhan
Chairman

Muslim Help UK

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 December 2022

I report on the financial statements of the Charity on **pages 8 to 12** for the year ended **31 December 2022** which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 5**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body:

MD Hussain - FCCA

MD Hussain - FCCA

Birchtree Sullivan

301 Lock Studios

7 Corsican Square

London

E3 3YD

The date upon which my opinion is expressed is :

25/10/2023

Muslim Help UK
Statement of Receipts and payments
for the year ended 31 December 2022

		Unrestricted Funds	Restricted Funds	Total Funds
		2022 £	2022 £	2022 £
Revenue Receipts				
Donations received		290,620	-	290,620
Total Revenue Receipts	A1	290,620	-	290,620
Receipts from asset & investment sales				
Total Capital Receipts	A2	-	-	-
Total Receipts from all sources		290,620	-	290,620
Payments				
Expenses for fundraising activities		52,620	-	52,620
Payments for donations & charitable activities		306,515	-	306,515
<i>Preparation of annual accounts</i>		1,500	-	1,500
Total Revenue Payments	A3	360,635	-	360,635
Total Payments		360,635	-	360,635
(Net Payments)/net receipts		(70,015)	-	(70,015)
(Net Deficit)/net surplus		(70,015)	-	(70,015)

Muslim Help UK
Statement of Assets and Liabilities
as at 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds
	2022 £	2022 £	2022 £
Cash funds			
Cash and bank balances at start of year	137,687	-	137,687
(Deficit on Receipts and Payments Account)/s	(70,015)	-	(70,015)
Cash and bank balances at the end of the year	67,672	-	67,672
B1			

Abdus Subhan
Chairman
Approved by the board of trustees on 25 October 2023

The notes on pages 11-12 form an integral part of these accounts.

Muslim Help UK
Notes to the Accounts
for the year ended 31 December 2022

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Muslim Help UK

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

3 Additional Notes

at the end of the financial year there is an outstanding Qardh al-hasan of £24,000

Muslim Help UK
Analysis of Receipts and Payments
for the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	Total Funds
	2022	2022	2022
	£	£	£
Receipts			
Donations Received			
Donations	290,620	0	290,620
Payments			
Expenses for fundraising activities			
Fundraising activities	52,620	-	52,620
	52,620	-	52,620
Payments relating directly to charitable activities			
Support costs of charitable activities			
Direct support costs			
Donations & Charitable activities	294,208	-	294,208
Qurbani Project	-	-	-
Mosque and Madrasah	-	-	-
	294,208	-	294,208
General administrative expenses:			
Telephone and fax	671	-	671
Postage	2,188	-	2,188
Stationery and printing	5,406	-	5,406
Website	446	-	446
Equipment expenses	2,267	-	2,267
Advertising and PR	-	-	-
Bank charges	1,329	-	1,329
	12,307	-	12,307
Total Support costs	306,515	-	306,515
Grants paid as shown in the detailed schedule	-	-	-
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work			
Accountancy costs in preparing annual accounts	1,500	-	-
Total governance costs	1,500	-	-

ANNUAL REPORT

YEAR END 31 DEC 2022



MUSLIM HELP UK

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CHARITY INFORMATION

Muslim Help UK

Registered number in UK

1148089

Trustees

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Accountants

Birchtree Sullivan
301 Lock Studios
7 Corsican Square
London
E3 3YD

Bankers

Lloyds Bank

Registered office

Muslim Help UK
PO BOX 1046
G London
RM9 9RY

Website

www.muslimhelp.org

Contact

Tel: 0203 633 2779
Mobile: 07739754388

Media

[Facebook.com/muslimhelpuk](https://www.facebook.com/muslimhelpuk)
[Youtube.com/muslimhelpuk](https://www.youtube.com/muslimhelpuk)
[Twitter.com/muslimhelpuk](https://twitter.com/muslimhelpuk)

ABOUT US

Muslim Help UK is an independent Charity Organisation registered in the UK. The charity was founded in 2010 by a community reformer from London, who were left devastated by seeing the tragedies across the world unfolding, especially in Rohingya where thousands were displaced from their own homes.

Initially Muslim Help began by supporting helpless refugees as well as helping the most deprived. Since then, with your support, Muslim Help has gone from strength to strength by completing many different projects and changing thousands of lives for the better.

Our Value

Muslim Help UK is run by voluntary work. Those involved personally with Muslim Help give up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit.

Our Mission

We aspire to be the first to help the most vulnerable people on the ground, whether that is due to national disasters, wars, illnesses or droughts. Together we can combine and fight poverty, bring stability to our brothers and sisters across the world and most importantly save lives.

ACHIEVEMENTS SO FAR

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Supply
 - Education Support
 - Sponsorship Program
 - Water Projects
 - Winter Aid
 - Qurbani Project
 - Healthcare and Disability Support
 - Maternity support program
 - Quran Distribution
-

PROJECT DESCRIPTIONS

Food packs

A family food pack contains rice, oil, flour, onions, potatoes, spices as well as other items where needed. This pack is designed to feed a complete family from 3 to 5 people for a whole month. We distribute these packs to the most desperate who are in an emergency crisis and do not have the means to feed themselves and their families. We also provide these packs in areas where there is a shortage of food or it is difficult for people to gain access for daily necessities.

Muslim Help UK has distributed thousands of food packs in Rohingya, Gaza, Bangladesh, Somalia, Yemen as well as other countries. We have provided these food packs during the difficult time of the Covid19 pandemic, Ramadan and during any national crises around the world.

Healthcare

Muslim Help UK has taken the initiative to provide free health care for the most vulnerable who are in urgent need. We provide free medical check-ups as well as medication for their treatment from our own camps in Bangladesh. This is an ongoing project which benefits the poorest of people who cannot afford to obtain treatment, this then causes further poverty as they are unable to go out and earn.

We are also building a Maternity hospital for the most vulnerable who cannot afford sufficient antenatal care during the time of birth. We can confirm that extensive work has already been carried out and the foundation of the hospital has been completed.

Wheelchair

Wheelchairs provide increased mobility and independence for the less able allowing them to take part in everyday activity without the need of others. It also helps them carry out daily needs with ease as well as supporting them socially and mentally.

We distribute wheelchairs to those who find it difficult to walk, those who are injured as well as elderly people.

Orphan sponsorship

Every child deserves a safe place to stay, best education as well as medical care and nutrition. This however is not possible in the poorest of nations with thousands of Orphans without any stability in life. With your donations, Muslim Help UK has been continuously sponsoring Orphans for the past several years and providing them with Education, Shelter, Nutrition and Health Care.

We have also built our very own Orphan centre, which is providing shelter, education, food, clothing, books, amongst many other day to day needs.

Water barrel

A 300 litre high quality water tank for life-long use. The drum has a tap which provides for an entire family which is then refilled by clean water every month. Our aim is to deliver water barrels for every needy family in Gaza. As you are aware that Palestinians who reside in Gaza strip are in extreme difficulty as entry is restricted, leading to water shortage which then results in diseases and illnesses.

Water well

This is a well which is built from water level by strong concrete and metal rods for its durability. At the top of the well there is a pump as well as a gap to obtain water with a bucket for various purposes.

The well provides for poor families in remote villages in the deserts of East Africa. The benefits are immense, as it is a stable source for water supply for people and animals. This means that people do not have to walk for miles to obtain clean water and have easy access for washing and cooking needs. It also means that it reduces significant illnesses and diseases especially in children.

As we know that East Africa is a desert area and suffers from drought as well as a lack of infrastructure, this results in thousands of people losing their lives.

Muslim Help UK has already built water wells in the remote regions of East Africa to supply clean water to these deprived villages.

Deep tube well

This is a tube which is 700 to 900 feet under the surface, at the bottom there are 2 filters which refines the water. At the top is a hand pump whereby water is extracted easily. There is also concrete at the top which levels the surface so that the water can be taken out safely. These tube wells are built in rural areas in poorest countries.

This well benefits at least 15 to 25 families in the village areas. The approximate cost for this well is £700 to £1000. Muslim Help UK has already built many deep tube wells across the poorest areas benefitting hundreds of families.

Tube well

This is a well which is 200 to 250 feet under the surface. At the bottom there is a filter which refines the water. At the top is a hand pump whereby water is extracted easily. There is also concrete at the top which levels the surface so that the water can be taken out safely. These tube wells are built in rural areas in Bangladesh and Rohingya.

This well benefit 1 to 5 families in the village areas. The approximate cost for this well is £250. Muslim Help UK has already built many tube wells across the poorest areas benefitting hundreds of families.

Water truck

The truck contains 3000 to 5000 litres of fresh water which is distributed to villages in the desert areas. The truck is filled with water and then driven approx. 100 to 150 kilometres. This assists nearly 50 families in Somalia which is commonly known for droughts.

Without clean water in these areas, it causes many waterborne diseases such as diarrhoea, cholera and measles. As it is well known, these diseases can be fatal without being hydrated and well nourished. Muslim Help UK have supplied numerous trucks and helped hundreds of families who are in desperate need of clean water.

Winter Pack

This is a pack which contains blankets, mattress and shawls or jumpers. As you are aware that there are millions of people around the world without a roof over their heads especially in the poorer countries. The weather during the winter months causes extreme difficulty for these people which often leads to death.

Blankets

These blankets are long lasting, washable, and family sized blankets which can be used by 2 to 3 people. Millions of people around the world are homeless especially in the poorer countries. The weather during the winter months causes extreme difficulty for these people which often leads to illnesses as they cannot afford to stay warm.

Maternity hospital

Our belief is that prevention is better than cure, hence we are building a hospital where the first aim will be to provide the best healthcare which prevents illnesses and death. There is no doubt that during the time of childbirth, it is one of the most difficult times for the mother and child. Our aim is to provide our sisters with the best care and support at this challenging time which unfortunately in the poorer countries they do not receive.

Maternity hospitals in Bangladesh, are very few with limited services provided. We aspire to build the hospital in an area which will provide for the poorest and deprived of people.

OUR FUTURE TARGETS

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale.

Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.



TRUSTEES REPORT

The report of the trustees for the year ending 31 Dec 2022

Introduction

The trustees present their annual report and accounts for the year ending 31 Dec 2022. The board of trustees are satisfied with the performance of the charity during the year and the position at 31 December 2022 and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

Date of formation 17/07/2012

The Principal Office is Muslim Help UK, Po Box 1046, G London RM9 9RY

Charity Registration Number 1148089

The telephone number is 02036332779

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Muslim Help is a UK-based international development registered charity and non-profit organisation. Our main objectives are:

- The advancement of Education
- The relief of poverty, sickness and distress
- The promotion of good health
- Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

Public benefit and Equality

The Trustees can confirm that they abide by the Charity Commission's general guidance on public benefit, complying with Section IV of the Charities Act 2011 to have due regard to public benefit whilst in pursuit of its aims and objectives.

We can inform you that every Charitable act carried out by our Charity is to benefit the public regardless of Religion, Colour, Race or Gender.

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is a trust and governed by its own trust constitution.

The trustees have overall control and responsibility for policy and major decision making.

Charity Management:

This charity is run by voluntary work, with those involved with the charity giving up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit. The charity is organised by a board of trustees who then nominate one of the trustees as a Chairperson, to monitor the day to day running of the charity.

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with the charity there are no individuals who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The three founder Trustees mentioned at the time of declaration of the Trust can appoint new Trustees at the Charity's Annual General Meeting for a term of 2 years. After this time, the Trustees can decide at the AGM whether to extend their time or not. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting. No third party has a right to appoint a Trustee.

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:-

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements.

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures

This report was approved by the board of trustees on 13 May 2023.

Abdus Subhan
Trustee

Accounts

Registered Charity Number
1148089

Muslim Help UK

Trustees Report and Annual Accounts

For The Year Ended

31 December 2021



Muslim Help UK
Report and accounts
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**Muslim Help UK
Charity Information**

Trustees

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Accountants

Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

Bankers

Lloyds Bank

Registered office

Muslim Help UK
PO BOX 1046
G London
RM9 9RY

Registered number

1148089

Muslim Help UK

The report of the trustees for the period from 1 July 2020 to 31 December 2021

Introduction

The trustees present their annual report and accounts for the year ended **31 December 2021**

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st December 2021** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

<i>Date of formation</i>	17/07/2012
<i>The Principal Office is</i>	Muslim Help UK, PO BOX 1046, London RM9 9RY
<i>Charity Registration Number</i>	1148089
<i>The telephone number is</i>	02036332779, 07739754388

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Muslim Help is a UK-based international development registered charity and non-profit organisation.

- The advancement of Education
- The relief of poverty, sickness and distress
- The promotion of good health
- Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

Public benefit that is provided by the charity

The Trustees can confirm that they abide by the Charity Commission's general guidance on public benefit, complying with Section IV of the Charities Act 2011 to have due regard to public benefit whilst in pursuit of its aims and objectives.

We can inform you that every Charitable act carried out by our Charity is to benefit the public regardless of Religion, Colour, Race or Gender.

Muslim Help UK

The report of the trustees for the period from 1 July 2020 to 31 December 2021

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Supply
- Education Support
- Sponsorship program
- Water project
- Healthcare and Disability support
- Maternity Support program

Summary of the main achievements of the charity during the year

Muslim Help UK has contributed to various causes over the year, a list of its main achievements is as follows:

- Food Packs, hot meals, nutritious food
- Healthcare
- Wheelchair
- Orphan and Hafiz Sponsorship
- Waterwell, Water barrel and Tube Well
- water truck
- Winter pack
- Blankets
- Qurbani

Aims and targets:

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people on a bigger scale.

Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.

Muslim Help UK

The report of the trustees for the period from 1 July 2020 to 31 December 2021

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is a trust and governed by its own trust constitution.

The trustees have overall control and responsibility for policy and major decision making.

Charity Management:

This charity is run by voluntary work, with those involved with the charity giving up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit. The charity is organised by a board of trustees who then nominate one of the trustees as a Chairperson, to monitor the day to day running of the charity.

The Charity is organised with a board of trustee the overall activities and one of the trustee is nominated as Chairperson, to monitor the day to day running of the charity

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The three founder Trustees mentioned at the time of declaration of the Trust can appoint new Trustees at the Charity's Annual General Meeting for a term of 2 years. After this time, the Trustees can decide at the AGM whether to extend their time or not. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting
No third party has a right to appoint a Trustee.

Muslim Help UK

The report of the trustees for the period from 1 July 2020 to 31 December 2021

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £20,000.

The members of the Board of Trustees of the Charity during the year ended 31st December 2021 were :

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Independent Examiner

MD Hussain - FCCA
Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

Muslim Help UK

The report of the trustees for the period from 1 July 2020 to 31 December 2021

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 24 August 2022.

Abdus Subhan
Chairman

Muslim Help UK

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees

on the accounts of the Charity for the year ended 31 December 2021

I report on the financial statements of the Charity on **pages 8 to 12** for the year ended **31 December 2021** which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 5**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) examine the accounts under section 145 of the Act;
- b) to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the Act; and;
- c) to state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable;

and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) to keep accounting records in accordance with section 130 of the Act;

(ii) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ;

have not been met; or

to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body:

MD Hussain - FCCA

MD Hussain - FCCA
Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

The date upon which my opinion is expressed is :

24/08/2022

Muslim Help UK
Statement of Receipts and payments
for the period from 1 July 2020 to 31 December 2021

		Unrestricted Funds	Restricted Funds	Total Funds
		2021 £	2021 £	2021 £
Revenue Receipts				
Donations received		303,565	-	303,565
Total Revenue Receipts	A1	303,565	-	303,565
Receipts from asset & investment sales				
Total Capital Receipts	A2	-	-	-
Total Receipts from all sources		303,565	-	303,565
Payments				
Expenses for fundraising activities		46,350	-	46,350
Payments for donations & charitable activities		187,779	-	187,779
<i>Preparation of annual accounts</i>		2,300	-	2,300
Total Revenue Payments	A3	236,429	-	236,429
Total Payments		236,429	-	236,429
Net Receipts		67,136	-	67,136
Net Surplus		67,136	-	67,136

Muslim Help UK
Statement of Assets and Liabilities
as at 31 December 2021

	Unrestricted Funds	Restricted Funds	Total Funds
	2021 £	2021 £	2021 £
Cash funds			
Cash and bank balances at start of year	77,404	-	77,404
Surplus on Receipts and Payments Account	67,136	-	67,136
Cash and bank balances at the end of the year	144,540	-	144,540
B1			

Abdus Subhan
Chairman
Approved by the board of trustees on 24 August 2022

The notes on pages 11-12 form an integral part of these accounts.

Muslim Help UK
Notes to the Accounts
for the period from 1 July 2020 to 31 December 2021

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Muslim Help UK

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

3 Additional Notes

at the end of the financial year there is an outstanding Qardh al-hasan of £24,000

Muslim Help UK
Analysis of Receipts and Payments
for the period from 1 July 2020 to 31 December 2021

	Unrestricted Funds	Restricted Funds	Total Funds
	2021	2021	2021
	£	£	£
Receipts			
Donations Received			
Donations	303,565	0	303,565
Payments			
Expenses for fundraising activities			
Fundraising publicity	46,350	-	46,350
	46,350	-	46,350
Payments relating directly to charitable activities			
Support costs of charitable activities			
Direct support costs			
Donations & Charitable activities	156,700	-	156,700
Qurbani Project	14,419	-	14,419
Mosque and Madrasah	-	-	-
	171,119	-	171,119
General administrative expenses:			
Telephone and fax	1,236	-	1,236
Postage	2,577	-	2,577
Stationery and printing	3,218	-	3,218
Website	3,307	-	3,307
Equipment expenses	2,706	-	2,706
Advertising and PR	-	-	-
Bank charges	1,201	-	1,201
	14,245	-	14,245
Total Support costs	187,779	-	187,779
Grants paid as shown in the detailed schedule	-	-	-
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work			
Accountancy costs in preparing annual accounts	2,300	-	-
Total governance costs	2,300	-	-

Accounts

ANNUAL REPORT

YEAR END 30 JUNE 2020



Abdus Subhan, Founder & Chairman, Muslim Help UK



MUSLIM HELP UK

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CHARITY INFORMATION

Muslim Help UK

Registered number in UK

1148089

Trustees

Abdus Subhan
Kari Rofiquel Islam
Shahina Choudhury

Accountants

Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

Bankers

Lloyds Bank

Registered office

Muslim Help UK
PO BOX 72700
London
E1W 9PA

Website

www.muslimhelp.org

Contact

Tel: 0203 633 2779
Mobile: 07739754388

Media

[Facebook.com/muslimhelpuk](https://www.facebook.com/muslimhelpuk)
[Youtube.com/muslimhelpuk](https://www.youtube.com/muslimhelpuk)
[Twitter.com/muslimhelpuk](https://twitter.com/muslimhelpuk)

ABOUT US

Muslim Help UK is an independent Charity Organisation registered in the UK. The charity was founded in 2010 from London who were left devastated by seeing the tragedies across the world unfolding, especially in Rohingya where thousands were displaced from their own homes.

Initially Muslim Help UK began by helping of Rohingyans as well as supporting the widows. Since then, with your support, Muslim Help has gone from strength to strength by completing many different projects and changing thousands of lives for the better.

Our Values

Muslim Help UK is run by voluntary work. Those involved personally with Muslim Help UK give up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit.

Our Mission

We aspire to be the first to help the most vulnerable people on the ground, whether that is due to national disasters, wars, illnesses or droughts. Together we can combine and fight poverty, bring stability to our brothers and sisters across the world and most importantly save lives.



ACHIEVEMENTS SO FAR

Over the last few years Muslim Help UK has completed many different projects in various countries. In the past year, we have completed the following:

- Food Pack supply
- Education Support
- Orphan Sponsorship
- Water Supply
- Winter Support
- Qurbani Project
- Healthcare and Disability Support
- Mosque Project



PROJECT DESCRIPTIONS

Food packs

A family food pack contains rice, oil, flour, onions, potatoes, spices as well as other items where needed. This pack is designed to feed a complete family from 3 to 5 people for a whole month. We distribute these packs to the most desperate who are in an emergency crisis and do not have the means to feed themselves and their families. We also provide these packs in areas where there is a shortage of food or it is difficult for people to gain access for daily necessities.

Muslim Help UK has distributed thousands of food packs in Rohingya, Gaza, Bangladesh, Somalia, Yemen as well as other countries. We have provided these food packs during the difficult time of the Covid19 pandemic, Ramadan and during any national crises around the world.



Healthcare

Muslim Help UK has taken the initiative to provide free health care for the most vulnerable who are in urgent need. We provide free medical check-ups as well as medication for their treatment from our own camps in Bangladesh. This is an ongoing project which benefits the poorest of people who cannot afford to obtain treatment, this then causes further poverty as they are unable to go out and earn.

Muslim Help UK have already provided thousands of people with free health care. We need your generous donations to help those who are suffering by various diseases and cannot afford medical care.



PROJECT DESCRIPTIONS

Wheelchair

Wheelchairs provide increased mobility and independence for the less able allowing them to take part in everyday activity without the need of others. It also helps them carry out daily needs with ease as well as supporting them socially and mentally.

We distribute wheelchairs to those who find it difficult to walk, those who are injured as well as elderly people.



Orphan Sponsorship

Every child deserves a safe place to stay, best education as well as medical care and nutrition. This however is not possible in the poorest of nations with thousands of Orphans without any stability in life. With your donations, Muslim Help UK has been continuously sponsoring Orphans for the past several years and providing them with Education, Shelter, Nutrition and Health Care.



PROJECT DESCRIPTIONS

Water barrel

A 300 litre high quality water tank for life-long use. The drum has a tap which provides for an entire family which is then refilled by clean water every month. Our aim is to deliver water barrels for every needy family in Gaza. As you are aware that Palestinians who reside in Gaza strip are in extreme difficulty as entry is restricted, leading to water shortage which then results in diseases and illnesses.



Water well

This is a well which is built from water level by strong concrete and metal rods for its durability. At the top of the well there is a pump as well as a gap to obtain water with a bucket for various purposes.

The well provides for poor families in remote villages in the deserts of East Africa. The benefits are immense, as it is a stable source for water supply for people and animals. This means that people do not have to walk for miles to obtain clean water and have easy access for washing and cooking needs. It also means that it reduces significant illnesses and diseases especially in children.

As we know that East Africa is a desert area and suffers from drought as well as a lack of infrastructure, this results in thousands of people losing their lives.

Muslim Help UK has already built water wells in the remote regions of East Africa to supply clean water to these deprived villages.



PROJECT DESCRIPTIONS

Deep tube well

This is a tube which is 700 to 900 feet under the surface, at the bottom there are 2 filters which refines the water. At the top is a hand pump whereby water is extracted easily. There is also concrete at the top which levels the surface so that the water can be taken out safely. These tube wells are built in rural areas in Bangladesh, India and Pakistan.

This well benefits at least 15 to 25 families in the village areas. The approximate cost for this well is £700 to £1000. Muslim Help UK has already built many deep tube wells across the poorest areas benefitting hundreds of families.



Tube well

This is a well which is 200 to 250 feet under the surface. At the bottom there is a filter which refines the water. At the top is a hand pump whereby water is extracted easily. There is also concrete at the top which levels the surface so that the water can be taken out safely. These tube wells are built in rural areas in Bangladesh, India and Pakistan.

This well benefit 1 to 5 families in the village areas. The approximate cost for this well is £280. Muslim Help UK has already built many tube wells across the poorest areas benefitting hundreds of families.



PROJECT DESCRIPTIONS

Water truck

The truck contains 3000 to 5000 litres of fresh water which is distributed to villages in the desert areas. The truck is filled with water and then driven approx. 100 to 150 kilometres. This assists nearly 50 families in Somalia which is commonly known for droughts.

Without clean water in these areas, it causes many waterborne diseases such as diarrhoea, cholera and measles. As it is well known, these diseases can be fatal without being hydrated and well nourished. Muslim Help UK have supplied numerous trucks and helped hundreds of families who are in desperate need of clean water.



Winter Pack

This is a pack which contains blankets, mattress and shawls or jumpers. As you are aware that there are millions of people around the world without a roof over their heads especially in the poorer countries. The weather during the winter months causes extreme difficulty for these people which often leads to death.

Blankets

These blankets are long lasting, washable, and family sized blankets which can be used by 2 to 3 people. Millions of people around the world are homeless especially in the poorer countries. The weather during the winter months causes extreme difficulty for these people which often leads to illnesses as they cannot afford to stay warm.



OUR FUTURE TARGETS

With your help we have managed to complete many projects in the past few years in various different countries. We hope that with your continued support we can keep these projects going and reach out to people in a bigger scale.

Our belief is that prevention is better than cure, hence we are currently completing an Orphan centre where children will receive shelter, education, health care amongst various other day to day needs. We wish to educate these children and make them independent so that they can enjoy and achieve not only in the present but also in the future.



TRUSTEES REPORT

The report of the trustees for the year ending 30 June 2020

Introduction

The trustees present their annual report and accounts for the year ending **30th June 2020**. The board of trustees are satisfied with the performance of the charity during the year and the position at **30th June 2020** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

Date of formation 17/07/2012

The Principal Office is Muslim Help UK, PO BOX 72700, London E1W 9PA

Charity Registration Number 1148089

The telephone number is 02036332779

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

Muslim Help is a UK-based international development registered charity and non-profit organisation. Our main objectives are:

- The advancement of Education
- The relief of poverty, sickness and distress
- The promotion of good health
- Any such purposes deemed charitable by the law of England and Wales as the trustees from time to time determine.

Public benefit and Equality

The Trustees can confirm that they abide by the Charity Commission's general guidance on public benefit, complying with Section IV of the Charities Act 2011 to have due regard to public benefit whilst in pursuit of its aims and objectives.

We can inform you that every Charitable act carried out by our Charity is to benefit the public regardless of Religion, Colour, Race or Gender.

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is a trust and governed by its own trust constitution.

The trustees have overall control and responsibility for policy and major decision making.

Charity Management:

This charity is run by voluntary work, with those involved with the charity giving up their own time to help run the charity as well as having other jobs. We understand the importance in changing people's lives for the better therefore as humans we must help out others in need without any self-benefit. The charity is organised by a board of trustees who then nominate one of the trustees as a Chairperson, to monitor the day to day running of the charity.

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with the charity there are no individuals

who are related parties. Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The three founder Trustees mentioned at the time of declaration of the Trust can appoint new Trustees at the Charity's Annual General Meeting for a term of 2 years. After this time, the Trustees can decide at the AGM whether to extend their time or not. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting. No third party has a right to appoint a Trustee.

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. 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.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that, on the face of the report, there are no inconsistencies with the figures

This report was approved by the board of trustees on 10 March 2021.

Abdus Subhan

Trustee

Independent Examiners Report

Muslim Help UK

Independent Examiner's Report to the trustees of the charity

Report of the Independent Examiner to the trustees on the accounts of the Charity for the year ending 30 June 2020.

I report on the financial statements of the Charity on **pages 8 to 12** for the year ending **30th June 2020** which have been prepared on a Receipts and Payments basis. A Receipts and Payments basis does not account for debtors, creditors, accruals and prepayments, but such a presentation is permitted by law for smaller charities.

Respective responsibilities of trustees and examiner

As described on **page 5**, the Charity's trustees are responsible for the preparation of the accounts. The trustees are satisfied that the audit requirement of Section 144(1)) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the governing document or constitution of the Charity for the conducting of an audit. As a consequence, the trustees have elected that the accounts be subject to independent examination.

Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, it is my responsibility to:-

- a) Examine the accounts under section 145 of the Act;
- b) To follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5))(b) of the Act; and;
- c) To state whether particular matters have come to my attention.

Basis of opinion and scope of work undertaken

I conducted my examination in accordance with the General Directions given by the Charity Commissioners for England & Wales in relation to the conducting of an independent examination, referred to above. An independent 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 seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently I do not express an audit opinion on the view given by the accounts, and in particular, I express no opinion as to whether the accounts give a true and fair view of the affairs of the charity, and my report is limited to the matters set out in the statement below.

I planned and performed my examination so as to satisfy myself that the objectives of the independent examination are achieved and before finalising the report I obtain written assurances from the trustees of all material matters.

Independent Examiner's Statement, report and opinion

Subject to the limitations upon the scope of my work as detailed above , in connection with my examination , I can confirm that this is a report in respect of an examination carried out under section 145 of the Act and in accordance with any directions given by the Commission under subsection (5)(b) of that section which are applicable; and that, no matter has come to my attention in connection with my examination which gives me reasonable cause to believe that in any material respect the requirements

(i) To keep accounting records in accordance with section 130 of the Act;

(ii) To prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act ; have not been met; or to which, in my opinion, attention should be drawn in my report in order to enable a proper understanding of the accounts to be reached;

The Examiner's relevant professional qualification or body:
MD Hussain

MD Hussain
Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

The date upon which my opinion is expressed is :
10/03/2021

Muslim Help UK
Statement of Receipts and payments
for the year ended 30 June 2020

		Unrestricted Funds	Restricted Funds	Total Funds
		2020 £	2020 £	2020 £
Revenue Receipts				
Donations received		166,269	-	166,269
Total Revenue Receipts	A1	<u>166,269</u>	<u>-</u>	<u>166,269</u>
Receipts from asset & investment sales				
Total Capital Receipts	A2	<u>-</u>	<u>-</u>	<u>-</u>
Total Receipts from all sources		<u>166,269</u>	<u>-</u>	<u>166,269</u>
Payments				
Fundraising activities		28,569	-	28,569
Payments relating directly to charitable activities		137,566	-	137,566
<i>Preparation of annual accounts</i>		1,958	-	1,958
Total Revenue Payments	A3	<u>168,093</u>	<u>-</u>	<u>168,093</u>
Total Payments		<u>168,093</u>	<u>-</u>	<u>168,093</u>
(Net Payments)/net receipts		<u>(1,824)</u>	<u>-</u>	<u>(1,824)</u>
(Net Deficit)/net surplus		<u>(1,824)</u>	<u>-</u>	<u>(1,824)</u>

Muslim Help UK
Statement of Assets and Liabilities
as at 30 June 2020

	Unrestricted Funds	Restricted Funds	Total Funds
	2020 £	2020 £	2020 £
Cash funds			
Cash and bank balances at start of year	87,279	-	87,279
(Deficit on Receipts and Payments Account)/s	(1,824)	-	(1,824)
Cash and bank balances at the end of the year	B1		
	85,455	-	85,455

Abdus Subhan

Chairman

Approved by the board of trustees on 10 March 2021

The notes on pages 11-12 form an integral part of these accounts.

Muslim Help UK
Notes to the Accounts
for the year ended 30 June 2020

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Muslim Help UK

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

3 Additional Notes

at the end of the financial year there is an outstanding Qardh al-hasan of £30,000

Muslim Help UK
Analysis of Receipts and Payments
for the year ended 30 June 2020

	Unrestricted Funds	Restricted Funds	Total Funds
	2020	2020	2020
	£	£	£
Receipts			
Donations Received			
Donations	166,269	0	166,269
Payments			
Expenses for fundraising activities			
Fundraising activities	28,569	-	28,569
	28,569	-	28,569
Payments relating directly to charitable activities			
<i>Support costs of charitable activities</i>			
<i>Direct support costs</i>			
Charitable activities	47,484	-	47,484
Qurbani Project	2,460	-	2,460
Orphanage Centre	80,000	-	80,000
	129,944	-	129,944
<i>General administrative expenses:</i>			
Telephone and fax	482	-	482
Postage	1,195	-	1,195
Stationery and printing	2,264	-	2,264
Website	310	-	310
Equipment expenses	2,684	-	2,684
Advertising and PR	585	-	585
Bank charges	102	-	102
	7,622	-	7,622
Total Support costs	137,566	-	137,566
<i>Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work</i>			
Accountancy costs in preparing annual accounts	1,958	-	-
Total governance costs	1,958	-	-