

HEAL (Helping Education and Rebuilding Lives)

Charity Registration No. 1149260

Report of the directors and
Unaudited Financial Statements

For the year ended 5th April 2025



HEAL (Helping Education and Rebuilding Lives)
Balance Sheet as at 5 April 2025

File No: H-138

	Note	£ Y/E <u>05/04/25</u>	P/E <u>05/04/24</u>
<u>CURRENT ASSETS</u>			
Cash in hand and bank		<u>£2706</u>	<u>£399</u>
<u>Less Current liabilities</u>		<u>250</u>	<u>250</u>
<u>Net current assets</u>		<u>2456</u>	<u>149</u>

Represented by :

CAPITAL EMPLOYED

CAPITAL and RESERVES

Capital (B/fwd)	149	52
Adjustments	2500	-
Excess of Income over Expenditure	<u>(193)</u>	<u>97</u>
	<u>£2456</u>	<u>£149</u>

Accountants' Report

We have prepared without carrying out an audit the annexed accounts from accounting records, information and explanations supplied to us.

Amjad M Khan

Nazneen Yousef

23 January 2026

HEAL (Helping Education and Rebuilding Lives)
Trading and Profit and Loss Account
For the year ended 5th April 2025

File No: H-138

	£	£
	Y/E	Y/E
	<u>05/04/25</u>	<u>05/04/24</u>
<u>Other Income</u>	3	3
<u>Donations</u>	69125	39220
<u>Gift Aid</u>	8849	8758
	<u>77977</u>	<u>47981</u>
 <u>Expenses</u>		
Orphan Projects	76564	43134
Water Projects	1330	-
Sponsorship	-	3100
Family Support Project	-	-
Event Costs	-	800
Printing, postage, stationary & advertising	4	600
Equipment Rental	22	-
Repairs & Renewals	-	-
Rates & Water	-	-
Light & Heat	-	-
Bank Interest Charges	-	-
Accountancy	250	250
	<u>78170</u>	<u>47884</u>
 <u>Excess of Income over Expenditure</u>	<u>£(193)</u>	<u>£97</u>