

REGISTERED CHARITY NUMBER: 1156193

**Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024 for
Group of Good Deeds**

Group of Good Deeds

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Group of Good Deeds

Report of the Trustees for the Year Ended 31 December 2024

The trustees present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number 1156193

Principal address

124/126 High
street Barkingside
ESSEX
IG6 2DU

Trustees

M Ameyoud
A Ghedia
F Benzerrouk

Independent examiner

Adam Badi FCMA CGMA

1 Cassidy Close, Luton LU2 7FW

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Provision of clean drinking water for poor and needy in Africa & South Asia.

To raise the living standard of the people living in remote areas of Algeria.

To Provide Arabic Language Classes to the general public in Greater London and surrounding.

Approved by order of the board of trustees on 31st October 2025 and signed on its behalf by:

M Ameyoud - Trustee

A handwritten signature in black ink, consisting of a stylized 'M' with a horizontal line extending to the right and a vertical line extending upwards.

Independent Examiner's Report to the Trustees Group of Good Deeds

I report on the accounts for the year ended 31 December 2024 set out on pages three to six.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

- examine the accounts under Section 145 of the 2011 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An 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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements
 - to keep accounting records in accordance with Section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Adam Badi

FCMA CGMA

Date: 31st October 2025

Group of Good Deeds

Statement of Financial Activities for the Year Ended 31 December 2024

	Notes	Unrestricted fund £	Restricted funds £	31.12.24 Total funds £	31.12.23 Total funds £
INCOMING RESOURCES					
Incoming resources from generated funds		26,234	25,287	51,521	60,930
Voluntary Income					
Other trading activities		53,268	-	53,268	43,779
Total Incoming resources		79,502	25,287	104,789	104,709
RESOURCES EXPENDED					
Cost of generating voluntary income		75,575	-	75,575	53,421
Charitable Activities		<u>21,810</u>	<u>26,203</u>	<u>48,013</u>	<u>59,545</u>
Total resources expended		97,385	26,203	123,588	112,966
NET INCOMING/(OUTGOING) RESOURCES BEFORE TRANSFERS					
		(17,883)	(916)	(18,799)	(8,257)
Gross transfers between funds		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net incoming/(outgoing) resources		(17,883)	(916)	(18,799)	(8,257)
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>36,184</u>	<u>5,473</u>	<u>41,657</u>	<u>49,914</u>
TOTAL FUNDS CARRIED FORWARD		18,301	4,557	22,858	41,657

Group of Good Deeds

Balance Sheet

At 31 December 2024

	Notes	Unrestricted fund £	Restricted funds £	31.12.24 Total Funds £	31.12.23 Total funds £
CURRENT ASSETS					
Cash at bank and in hand		18,301	4,557	22,858	41,657
CREDITORS					
Amounts falling due within one year		-	-	-	-
NET CURRENT ASSETS		18,301	4,557	22,858	41,657
TOTAL ASSETS LESS CURRENT LIABILITIES		18,301	4,557	22,858	41,657
NET ASSETS		18,301	4,557	22,858	41,657
FUNDS					
Unrestricted Funds				18,301	36,184
Restricted funds				4,557	5,473
TOTAL FUNDS				22,858	41,657

The financial statements were approved by the Board of Trustees and were signed on its behalf by:

M Ameyoud -Trustee 31/10/2025



The notes form part of these financial statements

Group of Good Deeds

Notes to the Financial Statements for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Other creditors	-	-

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

4. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	Transfers between funds £	At 31.12.24 £
Unrestricted funds				
General fund	36,184	(17,883)	-	18,301
Restricted Funds				
Zakat	-	754	-	754
Food Baskets	358	723	-	1,081
Orphans	771	(729)	-	42
Water Well	690	1,420	-	2,110
Tyrosinemia	3,654	(3,084)	-	570
	<u>5,473</u>	<u>(916)</u>	<u>-</u>	<u>4,557</u>
TOTAL FUNDS	<u>41,657</u>	<u>(18,799)</u>	<u>-</u>	<u>22,858</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers	Movement in funds £
Unrestricted funds				
General fund	73,837	(78,047)	-	(4,210)
Restricted Funds				
Restricted Funds	30,872	(34,919)	-	(4,047)
TOTAL FUNDS	<u>104,709</u>	<u>(112,966)</u>	<u>-</u>	<u>(8,257)</u>

Comparative for movement in funds

	At 1.1.23 £	Net movement in funds £	Transfers between funds £	At 31.12.23 £
Unrestricted funds				
General fund	40,394	(4,210)	-	36,184
Restricted Funds				
Zakat	619	(619)	-	-
Food Baskets	1,270	(912)	-	358
Orphans	1,953	(1,182)	-	771
Water Well	729	(39)	-	690
Tyrosinemia	4,949	(1,295)	-	3,654
	<u>9,520</u>	<u>(4,047)</u>	<u>-</u>	<u>5,473</u>
TOTAL FUNDS	<u>49,914</u>	<u>(8,257)</u>	<u>-</u>	<u>41,657</u>

**Notes to the Financial Statements -
continued for the Year Ended 31 December
2024**

4. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers £	Movement in funds £
Unrestricted funds				
General fund	73,837	(78,047)	-	(4,210)
Restricted Funds				
Restricted Funds	30,872	(34,919)	-	(4,047)
	<hr/>	<hr/>		
TOTAL FUNDS	<u>104,709</u>	<u>(112,966)</u>	<u>-</u>	<u>(8,257)</u>

Detailed Statement of Financial Activities for the Year Ended 31 December 2024

	31.12.24	31.12.23
	£	£
INCOMING RESOURCES		
Voluntary Income		
Donations	51,521	69,930
Fundraising	53,268	43,779
Total incoming resources	104,789	104,709
RESOURCES EXPENDED		
Cost of generating voluntary income		
Light and heat	139	1,427
Postage and stationery	59	41
Sundries	964	451
Office Expenses	6,755	6,990
Charitable events	-	1,275
Travel Expenses	3,406	3,636
Rent & Rates	25,498	18,087
Professional Fees	804	1,120
Wages	37,552	21,177
Telephone	398	492
Total resources expended	75,575	53,421
Charitable Activities	48,013	59,545

This page does not form part of the statutory financial statements