

**BURMA AID
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2025**

Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

Burma Aid Contents

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Burma Aid

Trustees' Report For The Year Ended 31 May 2025

The trustees present their report and the financial statements for the year ended 31 May 2025.

Objectives and Activities

Aims and Objectives

- A) To advance the education of the public and to improve the quality of education by building a brighter future for the children and young people.
- B) The relief of poverty for those with limited means, helping those who are less advantageous such as widows, orphans and in general vulnerable people will be assisted to improve the condition of life.
- C) The provision of recreational facilities in the interests of social welfare with the object of improving their conditions of life;
- D) To advance the health and the saving of lives of the community of myanmar by providing funds to the burma muslim free hospital in order to look after those that are sick by helping those that are aged, impotent and the poor people for the maintenance of ill-health and by providing water wells for access to clean drinking water.
- E) The relief and assistance of people who are the victims of war or natural disaster, trouble, or catastrophe in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected including the provision of medical aid.

Reference and Administrative Details

Trustees

Mr Esoof Akhoon
Mr Soyip Akhoon
Mr Rehan Vahed

Charity Number

1159972

Independent Examiner

M Ahson FCA, Ph.D
Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

**Burma Aid
Trustees' Report (continued)
For The Year Ended 31 May 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Esoof Akhoon

Trustee

10/11/2025

Burma Aid
Independent Examiner's Report to the Trustees of Burma Aid
For The Year Ended 31 May 2025

I report to the trustees on my examination of the accounts of Burma Aid (the Trust) for the year ended 31 May 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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

Independent Examiner's Statement

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

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

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

M Ahson FCA, Ph.D
10/11/2025
Accentor Associates Limited
Chartered Accountants
639 Green Lanes
London
N8 0RE

Burma Aid
Statement of Financial Activities
For The Year Ended 31 May 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	99,534	95,639
EXPENDITURE ON:			
Raising funds	4	(500)	(4,702)
Charitable activities:	4		
Hospital Support		(29,474)	(20,000)
Rohingya Support		(12,246)	(32,000)
Hand Pump Support		(4,000)	(20,000)
Qurbani Support		(3,000)	(5,550)
Education Support		(4,000)	(6,000)
Emergency Support		(10,000)	(5,000)
Housing Support		(2,000)	(4,000)
		(65,220)	(97,252)
NET INCOME/(EXPENDITURE)		34,314	(1,613)
NET MOVEMENT IN FUNDS		34,314	(1,613)
RECONCILIATION OF FUNDS:			
Total funds brought forward		47,737	49,350
TOTAL FUNDS CARRIED FORWARD	8	82,051	47,737

The notes on pages 6 to 8 form part of these financial statements.

Burma Aid
Statement of Financial Position
As At 31 May 2025

		2025	2024
		Unrestricted	Total
	Notes	funds	funds
		£	£
CURRENT ASSETS			
Cash at bank and in hand		82,051	47,737
		<u>82,051</u>	<u>47,737</u>
NET CURRENT ASSETS (LIABILITIES)		<u>82,051</u>	<u>47,737</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>82,051</u>	<u>47,737</u>
NET ASSETS		<u>82,051</u>	<u>47,737</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>82,051</u>	<u>47,737</u>
TOTAL FUNDS	8	<u>82,051</u>	<u>47,737</u>
On behalf of the board			

Mr Esoof Akhoon
Trustee
10/11/2025

The notes on pages 6 to 8 form part of these financial statements.

Burma Aid

Notes to the Financial Statements

For The Year Ended 31 May 2025

1. General Information

Burma Aid is an unincorporated charity registered with the Charity Commission, registered charity number 1159972. The principal address is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

1. Purpose

This policy ensures that all incoming resources—including donations, grants, gifts-in-kind, and earned income—are received, recorded, and used responsibly in line with the charity's aims and legal obligations.

2. Scope

This policy applies to:

Trustees

Staff

Volunteers involved in fundraising, finance, and administration

2.3. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	99,534	95,639

4. Analysis of Expenditure

			2025
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	-	500	500
Hospital Support	-	29,474	29,474
Rohingya Support	8,500	3,746	12,246
Hand Pump Support	4,000	-	4,000
Qurbani Support	3,000	-	3,000
Education Support	4,000	-	4,000
Emergency Support	10,000	-	10,000
Housing Support	2,000	-	2,000
	31,500	33,720	65,220

Burma Aid
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

		2024
	Activities undertaken directly	Support costs (see note 5)
	£	£
Raising funds	2,875	1,827
Hospital Support	20,000	-
Rohingya Support	32,000	-
Hand Pump Support	20,000	-
Qurbani Support	5,550	-
Education Support	6,000	-
Emergency Support	5,000	-
Housing Support	4,000	-
	95,425	1,827
	95,425	1,827

5. Support Costs

	Raising funds	Hospital Support	Rohingya Support	2025
	£	£	£	Total £
General administration	500	29,474	3,746	33,720
	500	29,474	3,746	33,720
	500	29,474	3,746	33,720

	2024
	Raising funds £
General administration	1,827
	1,827
	1,827

6. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	500	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	500	-
	500	-

7. Average Number of Employees

Average number of employees during the year was: NIL (2024: NIL)

Burma Aid
Notes to the Financial Statements (continued)
For The Year Ended 31 May 2025

8. Movement in Funds

	As at 1 June 2024	Income	Expenditure	As at 31 May 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	47,737	99,534	(65,220)	82,051
Total funds	<u>47,737</u>	<u>99,534</u>	<u>(65,220)</u>	<u>82,051</u>
	As at 1 June 2023	Income	Expenditure	As at 31 May 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	49,350	95,639	(97,252)	47,737
Total funds	<u>49,350</u>	<u>95,639</u>	<u>(97,252)</u>	<u>47,737</u>

9. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£
<u> </u>	<u> </u>

10. Related Party Disclosures

Burma Aid
Detailed Statement of Financial Activities
For The Year Ended 31 May 2025

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	99,534	95,639
	99,534	95,639
	99,534	95,639
EXPENDITURE ON:		
Raising funds		
Travel and subsistence expenses	-	(2,875)
Telecommunications and data costs	-	(602)
Website costs	-	(725)
Independent examiner's fees	(500)	(500)
	(500)	(4,702)
Charitable Activities:		
Hospital Support		
Materials	-	(20,000)
Charitable donations	(29,474)	-
	(29,474)	(20,000)
Rohingya Support		
Materials	(8,500)	(32,000)
Charitable donations	(3,746)	-
	(12,246)	(32,000)
Hand Pump Support		
Materials	(4,000)	(20,000)
	(4,000)	(20,000)
Qurbani Support		
Materials	(3,000)	(5,550)
	(3,000)	(5,550)
Education Support		
Purchases	(4,000)	-
Consultancy fees	-	(6,000)
	(4,000)	(6,000)
Emergency Support		
Materials	(10,000)	(5,000)
	(10,000)	(5,000)
Housing Support		
Materials	(2,000)	(4,000)
	(2,000)	(4,000)
	(65,220)	(97,252)
NET INCOME/(EXPENDITURE)	34,314	(1,613)