

IHH UK CHARITY REPORT

1 – Reference & Administration Details:

Name: Islamic Helping Hands UK Charity Limited

Date of Incorporation: 28/02/2013 Incorporated as Community Interest Company

Company Registration Number: 08424795

Charity Registered Number: 1164065 - Registered as Charity on 22/10/2015

Telephone Number: 07590 6357 427

2 – Objectives & Activities of the Charity:

A summary of the objectives of the Charity as set out in its governing document:

Objectives:

- For the public benefit, the relief and assistance of people in need in any part of the world who are the victims of war or natural disaster or catastrophe or in poverty by supplying donations to them through other charities or government approved organizations in any part of the world.

Public benefit that is provided by the Charity

The trustees confirm that they have complied with their duty to have due regard to guidance on public benefit published by the Commission in exercising their powers.

The Charity's aims including the changes or differences it seeks to make

The Charity aims to benefit the local community, especially children, young people, the elderly and people of a particular ethnic or racial origin.

An explanation of the Charity's main objectives for the year

Please provide details of what the objectives have been during this year

- To raise funds by accepting donations and passing these donations to people in needs in countries Palestine, Gambia, Yemen and Somalia.

Explanation of the strategies for achieving objectives

The Charity's strategy is to provide assistance to people in needs in various countries around the world by accepting donations from member of publics.

The Charities Voluntary Board of members is selected every year by election in the Annual General Meeting has worked hard with limited resources to try to achieve the above objectives and has been successful with many of them.

Details of significant activities including its main programme, projects or services

The Charity use to have smaller premises where we could not do all the activities it wanted to. The Charity now has a large building which can be used to run many activities in a better environment and to raise money to support its objectives.

The Charity has carried out the following activities in support of its activities during the year:

- Provided and arranged meetings, conferences and commemorations and provided food at some of these events;
- Brought in people from outside the Charity, such as doctors, teachers, psychologist to educate and help people;
- Provided breakfast for users of charity once every month to join with families,
- Arranged a picnic to bring the community together for a day of activities; and
- Visited both Turkish Embassy and Turkish Cypriot Foreign Office to inform them about objectives off IHH with a return to have advise on them.
- Visited Local Radio stations “Cyprus Young Radio” to carry out a broadcasting to make awareness of the Charity and people in need.
- Visited Turkish Martyrdom in Portsmouth to give our respect,
- Helped people in different places of the world to ease their sacrifice for various forms

The Charity’s grant making policies

The Charity has not given any grants to date nor has it set out any policy yet. However, the Trustees plan to consider making grants in line with the Charity’s objectives in the future. Hence, trustee numbers are in the process of being increased as some education grant bodies requires minimum of three trustees.

The contribution of volunteers

The contribution of volunteers is unaccountable as they have worked very hard using their free time to achieve the Charity’s objectives. The Charity has a board of Trustees, a Board of members, an Audit Committee and a Discipline Committee all of whom are volunteers who are elected once a year during Annual General Meeting.

3 - Achievements & Performance of the Charity:

A Summary of the main achievements of the Charity during the year

The Charity has organised many activities with limited resources and achieved most of its goals. The activities are listed in the above sections in this year also which added activities and seminars.

- Organised third event between Turkish and Syrian Community in London under Covid-19 restrictions. Both communities have found the opportunity to know each other and plan activities between.
- During Aid Festive season we have arranged to help people in Somalia and Gambia. We have provided food packages to those who is in need.
- Qurbani Meat Project – distributing to poor people in Somalia

- Ramadan Food Aid Project – distributing to poor people in Somalia with the assistance of Tamkin Foundation for social service.
- Provided assistance to poor and needy people with health programme in Gambia.
- Help people in Palestinian with food aids.

4 – Structure, Governance & Management:

Nature of the Governing Document and constitution of the Charity

The charity is constituted as a company limited by guarantee and is therefore governed by a memorandum and articles of association. The directors of the company are also trustees of the charity. Eligibility for membership of the charity and membership of the board of trustees is governed by the memorandum and articles of association. There are no restrictions in the governing document on the operation of the charity or on its investment powers, other than those imposed by general charity law.

Methods adopted for the recruitment and appointments of new trustees

The trustees are recruited from volunteers. They are selected during the Annual General Meeting and expected to have good eye over the Charity activities and financial affairs and are highly respected in the community.

The policies and procedures adopted for the induction and training of trustees

There is no formal procedure for the training of Trustees. We endeavour to keep up to date on Charity Commission legislation.

There are three trustees at present who runs and controls the Charity with help of committee elected by members each year and audit team.

Relationship with other groups, charities, individuals

We have no related parties or subsidiaries. The Charity has an ongoing relationship with other groups and members which are good.

5 – Financial Review:

The charity's financial position at the end of the year ended 28th February 2021

The financial position of the charity at 29th February 2021 and comparatives and for the prior period, as more fully detailed in the accounts, can be summarised as follows.

	2021	2020
	£	£
Net Income / (Expenditure)	281	(1,323)
Unrestricted Revenue Funds available for the		
general purpose of the charity	(419)	(700)

Financial review of the position at the reporting date, 28 February 2021

The trustees consider the financial performance by the charity during the year to have been satisfactory. Our principle funding sources are regular fund-raising activities and the donations made by members.

There has been deficit in the profit and loss account due to supporting our causes little more and we are trying hard to avoid this in future.

Investment policy and objectives

We do not have an investment policy. All our income, with the exception of a small cash flow, is reinvested in the charity for its purposes. The money kept in the current account and available all the times.

Specific changes in fixed assets

We have no large amount reserves at present and money collected for donations purposes donated to people who is in need in poor part of the world.

Registered number
08424795

Islamic Helping Hands UK Charity Limited

Report and Accounts

28 February 2021

Islamic Helping Hands UK Charity Limited
Report and accounts
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Islamic Helping Hands UK Charity Limited Company Information

Directors

Ali Tzambaz Tachir
Adem Degerli
Huseyin Temur

Accountants

United Accountancy & Co Ltd, T/A Certax Accounting (Palmers Green)
8 Clock House Parade
North Circular Road
London
N13 6BG

Bankers

Barclays Bank Plc

Solicitors

London Solicitors LLP
Unit 3 Fountayne Business Centre
Broad Lane
Tottenham
London
N15 4AG

Registered office

3 Wishaw Walk
London
N13 4SQ

Registered number

08424795

Islamic Helping Hands UK Charity Limited

Registered number: 08424795

Directors' Report

The directors present their report and accounts for the year ended 28 February 2021.

Principal activities

The company's principal activity during the year continued to be a non profit organization to collect donations and transfer these funds to people who are in need.

Directors

The following persons served as directors during the year:

Ali Tzambaz Tachir

Adem Degerli

Huseyin Temur

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 28 January 2022 and signed on its behalf.

A handwritten signature in black ink, appearing to read 'Adem Degerli', with a long horizontal stroke extending to the right.

Adem DEGERLI
Director

Islamic Helping Hands UK Charity Limited

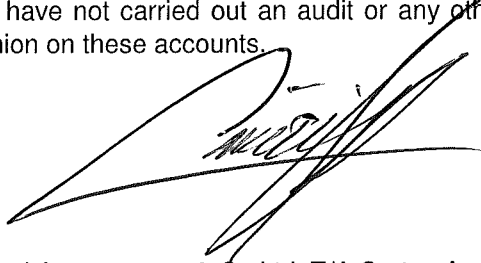
Accountants' Report

Accountants' report to the directors of Islamic Helping Hands UK Charity Limited

You consider that the company is exempt from an audit for the year ended 28 February 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



United Accountancy & Co Ltd, T/A Certax Accounting (Palmers Green)
Accountants

8 Clock House Parade
North Circular Road
London
N13 6BG

28 January 2022

Islamic Helping Hands UK Charity Limited
Profit and Loss Account
for the year ended 28 February 2021

	2021	2020
	£	£
Turnover	95,269	99,840
Cost of sales	(90,584)	(97,904)
Gross profit	<u>4,685</u>	<u>1,936</u>
Administrative expenses	(4,404)	(3,259)
Operating profit/(loss)	<u>281</u>	<u>(1,323)</u>
Profit/(loss) before taxation	<u>281</u>	<u>(1,323)</u>
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	<u>281</u>	<u>(1,323)</u>

Islamic Helping Hands UK Charity Limited
Registered number: 08424795
Balance Sheet
as at 28 February 2021

	Notes	2021 £	2020 £
Current assets			
Cash at bank and in hand		23,481	18,160
Creditors: amounts falling due within one year	3	(23,900)	(18,860)
Net current liabilities		(419)	(700)
Net liabilities		(419)	(700)
Capital and reserves			
Profit and loss account		(419)	(700)
Shareholders' funds		(419)	(700)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



Adem DEGERLI
 Director

Approved by the board on 28 January 2022

Islamic Helping Hands UK Charity Limited
Statement of Changes in Equity
for the year ended 28 February 2021

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 March 2019	-	-	-	623	623
Loss for the financial year				(1,323)	(1,323)
At 29 February 2020	<u>-</u>	<u>-</u>	<u>-</u>	<u>(700)</u>	<u>(700)</u>
At 1 March 2020	-	-	-	(700)	(700)
Profit for the financial year				281	281
At 28 February 2021	<u>-</u>	<u>-</u>	<u>-</u>	<u>(419)</u>	<u>(419)</u>

Islamic Helping Hands UK Charity Limited
Notes to the Accounts
for the year ended 28 February 2021

1 Accounting policies

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

Islamic Helping Hands UK Charity Limited
Notes to the Accounts
for the year ended 28 February 2021

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2021 Number	2020 Number
Average number of persons employed by the company	-	-

3 Creditors: amounts falling due within one year	2021 £	2020 £
Other creditors	23,900	18,860

4 Other information

Islamic Helping Hands UK Charity Limited is a private company limited by guarantee without share capital and incorporated in England. Its registered office is:

3 Wishaw Walk
London
N13 4SQ

Islamic Helping Hands UK Charity Limited
Detailed profit and loss account
for the year ended 28 February 2021

This schedule does not form part of the statutory accounts

	2021 £	2020 £
Sales	95,269	99,840
Cost of sales	(90,584)	(97,904)
Gross profit	<u>4,685</u>	<u>1,936</u>
Administrative expenses	(4,404)	(3,259)
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	2021 £	2020 £
Sales		
Sales	95,269	99,840
Cost of sales		
Purchases	2,595	28
Other direct costs	87,989	97,876
	90,584	97,904
Administrative expenses		
Employee costs:		
Travel and subsistence	2,554	1,087
	2,554	1,087
General administrative expenses:		
Stationery and printing	690	235
Bank charges	200	160
	890	395
Legal and professional costs:		
Accountancy fees	960	960
Advertising and PR	-	577
Other legal and professional	-	240
	960	1,777
	4,404	3,259

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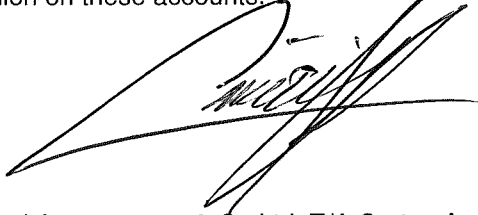
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