

Charity number: 1165908

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Unaudited

Trustees' report and financial statements

For the year ended 31 December 2024

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Contents

	Page
Reference and administrative details of the Charity, its Trustees and advisers	1
Trustees' report	2 - 5
Independent examiner's report	6 - 7
Statement of financial activities	8
Balance sheet	9
Statement of cash flows	10
Notes to the financial statements	11 - 18

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

**Reference and administrative details of the Charity, its Trustees and advisers
For the year ended 31 December 2024**

Trustees	Edourd De Langlade, Trustee Farideh Irshaid, Trustee Jannik Wenger, Trustee
Charity registered number	1165908
Principal office	Carter Lemon Camerons LLP 3rd Floor 20 King Street London EC2V 8EG
Accountants	Kreston Reeves LLP Chartered Accountants 2nd Floor 168 Shoreditch High Street London E1 6RA
Solicitors	Carter Lemon Camerons LLP 3rd Floor 20 King Street London EC2V 8EG
Independent Examiner	Samantha Rouse FCCA DChA Kreston Reeves 2nd Floor 168 Shoreditch High Street London E1 6RA

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Trustees' report For the year ended 31 December 2024

The Trustees present their annual report together with the financial statements of the Charity for the 1 January 2024 to 31 December 2024.

Objectives and activities

a. Policies and objectives

Our objectives and policies have been the same. This year luckily we bounced back from 2023 spending reduction in our charity work and we managed to continue all projects with a little bit more money for the known areas which are;

- 1) Feeding and gifting the poor for Ramadan and Eid,
- 2) Maintenance of Scholarships (although less in scale),
- 3) Maintenance of Environmental projects,
- 4) Educational and Cultural programmes on all premises in person and;
- 5) Donations to other local charities

The aim of the charity is to prolong the legacy of Maher Farid Irsheid, who was a philanthropist during his life. His daughter and her husband set up the charity to continue his legacy, so that his good deeds always remain on earth and his memory is alive forever. Maher Farid Irsheid, resided in Jordan and most of his charity work was in Jordan and the Middle East. He was interested in education, environment, feeding the poor and empowering microfinance.

The aim of the charity is measured by ongoing charity work in the name of Maher Farid Irsheid, with the good deeds encompassing the objectives. This charity is officially a Sadaqah Jariyah (ongoing charity) is a way to benefit a deceased person in Islam, as their good deeds end except for three things: ongoing charity, beneficial knowledge, or a righteous child who prays for them. Performing acts of charity on behalf of a loved one can help them in the hereafter.

Types of ongoing charity

- Planting trees or plants: The reward continues as long as the plants provide shade or fruit.
- Spreading beneficial knowledge: This includes writing books or sharing knowledge that others continue to benefit from.
- Building or maintaining a Masjid: The reward is continuous with every prayer, recitation of the Quran, or community gathering held there.
- Providing clean water: Digging a well is a prime example, as people will be rewarded every time they drink from it.
- Supporting a school or hospital: The reward continues for every person who benefits from the institution.

b. Volunteers

The charity has volunteers and in the Islamic system, if you volunteer in a good deed, you get part of the good with God, so people are generally happy helping out and volunteering when needs be for charitable causes. Some even consider themselves lucky to even be able help out, in distributing the food to the poor. Sadaqah which is the Islamic concept of charity can be with your money, your time and/or with your effort and all is rewarded equally by God.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Trustees' report (continued) For the year ended 31 December 2024

Achievements and performance

a. Review of activities

In 2024 we reviewed the decision-making framework amongst the trustees. We were holding monthly calls brainstorming for new ideas for the coming year. We had 12 calls this year and 4 official trustee meetings. We are hopefully in the process of writing a manual for the work we choose to do, why we do it and how we calculate the impact.

All activities of the charity have been smooth and mostly in line with previous years. In the coming year we plan to increase the scholarships we support.

Ramadan, Eid al Fitr and Eid al-Adha donations have increased slightly and we anticipate further increase next year, as the economic situation in Jordan seems to be getting worse.

Support for local communities has also increased and we are currently trying to rent land to plant it and give the produce to the local villages, as a way of supplementing their income.

Cultural donations remain the same, but the nature of the programmes are quite different. We have opted to engage the youth of villages with dynamic cultural competitions where they can win a prize and this seems to have increased the overall enrolment in the cultural programmes.

External donations include those to Tadamon, the crowd funding charity platform in Jordan and our funding of Tadamon, among others has increased the online charity spending in Jordan five fold this year. We also gave a bit to Tkiyyet Um Ali, a food charity for the poor in Jordan, which is doing very good work. We may consider increasing that allocation in the coming year.

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

It is the policy of the Charity to maintain its free reserves at a level to enable it to be administered efficiently, meet its short-term expenditure requirements, and have adequate resources to fund its charitable activities and projects. The Trustees are satisfied that the current level of free reserves are adequate for the foreseen requirements of the charity.

The charity looks to hold at least £350,000 in reserves, and tries to keep income and expenditure at similar levels each year so that reserves are held consistent, if not allowing them to increase slightly to ensure a buffer.

c. Review of performance

During the year, the Charity received donations of £995,720 (2023: £992,700) and incurred expenditure of £962,358 (2023: £838,809). This created a surplus for the year of £33,362 (2023: £153,891).

As at 31 December 2024, the Charity held unrestricted funds of £501,592 (£468,230).

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Trustees' report (continued) For the year ended 31 December 2024

d. Principal funding

This charity is privately funded by the Trustees.

Structure, governance and management

a. Constitution

The Good Deeds Foundation (in memory of Maher Farid Irsheid) is a registered charity, number 1165908, and is constituted under a Trust deed.

The principal object of the Charity is to provide assistance to the people of the East and West Bank of the River Jordan including the Palestinian territories, Jordan and Israel.

b. Methods of appointment or election of Trustees

The management of the Charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed.

c. Organisational structure and decision-making policies

The charity is made up of 3 trustees and throughout the year there are 4 meetings, held virtually to discuss matters of the charity and to also sign off the prior year accounts. Most of the programmes the charity follows, are the same that Maher Farid Irsheid used to donate to, which it has continued in his name but through the charity. When there are new variables/ideas, which are true to Maher Farid Irsheid's legacy, the trustees discuss them. There is a programme for inducting and training trustees, however they do not expect to have any new trustees added to the charity.

d. Principal activities

The principle activities have again not changed at all this year. Our charity is still an educational, cultural and environmental charity that tries to help the poor and underprivileged communities in all 3 areas we work in. We hope next year we will add more programmes and have further reach in all areas of the underprivileged communities we target.

We hope that the soul of Maher Irsheid is smiling upon us in heaven and happy with all the good work we are doing in his name. May he rest in peace Mr Maher Irsheid and may God help us to do more good work in your name this year.

Plans for future periods

The charity aims to continue with the 5 objectives of the charity and spend the money that they get donated each year to spend.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Trustees' report (continued) For the year ended 31 December 2024

Statement of Trustees' responsibilities

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the Charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the Trust deed. 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.

Approved by order of the members of the board of Trustees and signed on their behalf by:



Farideh Irshaid 28 Oct 2025 13:18:45 GMT (UTC +0)

Farideh Irshaid
(Chair of Trustees)
Date: 28 October 2025

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

**Independent examiner's report
For the year ended 31 December 2024**

**Independent examiner's report to the Trustees of The Good Deeds Foundation (in memory of
Maher Farid Irsheid) ('the Charity')**

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 December 2024.

Responsibilities and basis of report

As the Trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the 2011 Act').

I report in respect of my examination of the Charity'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 2011 Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of the Association of Chartered Certified Accountants, which is one of the listed bodies.

Your attention is drawn to the fact that the Charity has prepared the accounts in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2019.

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the 2011 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 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.

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.

This report is made solely to the Charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my work or for this report.

Signed: 
S Rouse

Dated: 28 October 2025
FCCA DChA

Kreston Reeves LLP
Chartered Accountants
2nd Floor
168 Shoreditch High Street

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

**Independent examiner's report (continued)
For the year ended 31 December 2024**

London, E1 6RA

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Statement of financial activities
For the year ended 31 December 2024**

	Note	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Income from:				
Charitable activities	3	995,720	995,720	992,700
Total income		995,720	995,720	992,700
Expenditure on:				
Charitable activities	4	962,358	962,358	838,809
Total expenditure		962,358	962,358	838,809
Net movement in funds		33,362	33,362	153,891
Reconciliation of funds:				
Total funds brought forward		468,230	468,230	314,339
Net movement in funds		33,362	33,362	153,891
Total funds carried forward		501,592	501,592	468,230

The Statement of financial activities includes all gains and losses recognised in the year.

The notes on pages 11 to 18 form part of these financial statements.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Balance sheet
As at 31 December 2024**

	Note	2024 £	2024 £	2023 £	2023 £
Current assets					
Cash at bank and in hand		756,473		646,522	
		756,473		646,522	
Current liabilities					
Creditors: amounts falling due within one year	7	(254,881)		(178,292)	
Net current assets			501,592		468,230
Total net assets			501,592		468,230
Charity funds					
Restricted funds	8		-		-
Unrestricted funds	8		501,592		468,230
Total funds			501,592		468,230

The financial statements were approved and authorised for issue by the Trustees and signed on their behalf by:

Farideh Irshaid 28 Oct 2025 13:18:45 GMT (UTC +0)

Farideh Irshaid
(Chair of Trustees)
Date: 28 October 2025

The notes on pages 11 to 18 form part of these financial statements.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Statement of cash flows
For the year ended 31 December 2024**

	2024 £	2023 £
Cash flows from operating activities		
Net cash used in operating activities	109,951	(65,057)
Cash flows from investing activities		
Change in cash and cash equivalents in the year	109,951	(65,057)
Cash and cash equivalents at the beginning of the year	646,522	711,579
Cash and cash equivalents at the end of the year	756,473	646,522

The notes on pages 11 to 18 form part of these financial statements

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Notes to the financial statements For the year ended 31 December 2024

1. General information

The Good Deeds Foundation (in memory of Maher Farid Irsheid) (the charity) is a Charitable Incorporated Organisation (CIO) and domiciled in the United Kingdom. The address of the principal office is Carter Lemon Camerons LLP, 3rd Floor, 20 King Street, London, EC2V 8EG. The principal activities of the charity are primarily an educational, cultural and environmental charity focusing on helping large amounts of underprivileged people in Jordan, Palestinian territories and Israel.

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), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published in October 2018 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Good Deeds Foundation (in memory of Maher Farid Irsheid) meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy.

The financial statements are presented in UK sterling, which is the Charity's functional currency, and rounded to the nearest pound.

2.2 Going concern

The Trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the Charity to continue as a going concern. The Trustees make this assessment in respect of a period of at least one year from the date of authorisation for issue of the financial statements and have concluded that the Charity has adequate resources to continue in operational existence for the foreseeable future and there are no material uncertainties about the Charity's ability to continue as a going concern, thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

2.3 Income

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

Where the donated good is a fixed asset, it is measured at fair value, unless it is impractical to measure this reliably, in which case the cost of the item to the donor should be used. The gain is recognised as income from donations and a corresponding amount is included in the appropriate fixed asset class and depreciated over the useful economic life in accordance with the Charity's accounting policies.

On receipt, donated professional services and facilities are recognised on the basis of the value of the gift to the Charity which is the amount it would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Notes to the financial statements For the year ended 31 December 2024

2. Accounting policies (continued)

2.3 Income (continued)

Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Income tax recoverable in relation to investment income is recognised at the time the investment income is receivable.

2.4 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Expenditure on charitable activities is incurred on directly undertaking the activities which further the Charity's objectives, as well as any associated support costs.

Grants payable are charged in the year when the offer is made except in those cases where the offer is conditional, such grants being recognised as expenditure when the conditions attaching are fulfilled. Grants offered subject to conditions which have not been met at the year end are noted as a commitment, but not accrued as expenditure.

All expenditure is inclusive of irrecoverable VAT.

2.5 Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the reporting date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Statement of financial activities.

2.6 Cash at bank and in hand

Cash at bank and in hand includes cash and short-term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

Notes to the financial statements For the year ended 31 December 2024

2. Accounting policies (continued)

2.7 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably.

Liabilities are recognised at the amount that the Charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide.

Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised in the Statement of financial activities as a finance cost.

2.8 Financial instruments

The Charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

2.9 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the Charity and which have not been designated for other purposes.

3. Income from charitable activities

	Unrestricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Donations	995,720	995,720	992,700
	<hr/>	<hr/>	<hr/>
Total 2023	992,700	992,700	
	<hr/>	<hr/>	

The Good Deeds Foundation (in memory of Maher Farid Irsheid)

**Notes to the financial statements
For the year ended 31 December 2024**

4. Analysis of expenditure by activities

	Activities undertaken directly 2024 £	Grant funding of activities 2024 £	Support costs 2024 £	Total funds 2024 £	Total funds 2023 £
Direct costs	937,987	-	-	937,987	802,764
Scholarship	-	10,389	-	10,389	28,620
Governance costs	-	-	13,982	13,982	7,425
	<u>937,987</u>	<u>10,389</u>	<u>13,982</u>	<u>962,358</u>	<u>838,809</u>
	<u><u>937,987</u></u>	<u><u>10,389</u></u>	<u><u>13,982</u></u>	<u><u>962,358</u></u>	<u><u>838,809</u></u>
Total 2023	<u>802,764</u>	<u>28,620</u>	<u>7,425</u>	<u>838,809</u>	
	<u><u>802,764</u></u>	<u><u>28,620</u></u>	<u><u>7,425</u></u>	<u><u>838,809</u></u>	

Analysis of direct costs

	Activities 2024 £	Total funds 2024 £	Total funds 2023 £
Staff costs	6,173	6,173	6,868
Foreign exchange gain/loss	(8,495)	(8,495)	37,504
Support for local communities	88,887	88,887	27,603
Medical support for local communities	-	-	102,149
Rent for charity offices	57,394	57,394	56,549
Ramadan, Eid al Fitr and Eid al-Adha donations	137,927	137,927	106,412
Cultural donations	377,549	377,549	228,874
Jordanian Ministry of Awqaf (charitable trust donations) and Religious Affairs	278,552	278,552	236,805
	<u>937,987</u>	<u>937,987</u>	<u>802,764</u>
	<u><u>937,987</u></u>	<u><u>937,987</u></u>	<u><u>802,764</u></u>
Total 2023	<u>802,764</u>	<u>802,764</u>	
	<u><u>802,764</u></u>	<u><u>802,764</u></u>	

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Notes to the financial statements
For the year ended 31 December 2024****4. Analysis of expenditure by activities (continued)****Analysis of support costs**

	Activity 6 2024 £	Total funds 2024 £	Total funds 2023 £
Legal and professional fees	4,993	4,993	1,212
Accountancy fees	8,989	8,989	6,213
	<u>13,982</u>	<u>13,982</u>	<u>7,425</u>
Total 2023	<u>7,425</u>	<u>7,425</u>	

5. Independent examiner's remuneration

	2024 £	2023 £
Fees payable to the Charity's independent examiner for the independent examination of the Charity's annual accounts	4,200	3,300
Fees payable to the Charity's independent examiner in respect of: All other services not included above	<u>4,200</u>	<u>3,300</u>

6. Trustees' remuneration and expenses

During the year, no Trustees received any remuneration or other benefits (2023 - £NIL).

During the year ended 31 December 2024, expenses totalling £274,309 were reimbursed or paid directly to a Trustee (2023: £379,652).

7. Creditors: Amounts falling due within one year

	2024 £	2023 £
Other creditors	246,001	171,692
Accruals and deferred income	8,880	6,600
	<u>254,881</u>	<u>178,292</u>

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Notes to the financial statements
For the year ended 31 December 2024****8. Statement of funds****Statement of funds - current year**

	Balance at 1 January 2024 £	Income £	Expenditure £	Balance at 31 December 2024 £
Unrestricted funds				
General Funds	468,230	995,720	(962,358)	501,592

Statement of funds - prior year

	Balance at 1 January 2023 £	Income £	Expenditure £	Balance at 31 December 2023 £
Unrestricted funds				
General Funds	314,339	992,700	(838,809)	468,230

9. Analysis of net assets between funds**Analysis of net assets between funds - current period**

	Unrestricted funds 2024 £	Total funds 2024 £
Current assets	756,473	756,473
Creditors due within one year	(254,881)	(254,881)
Total	501,592	501,592

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Notes to the financial statements
For the year ended 31 December 2024****9. Analysis of net assets between funds (continued)****Analysis of net assets between funds - prior period**

	Unrestricted funds 2023 £	Total funds 2023 £
Current assets	646,522	646,522
Creditors due within one year	(178,292)	(178,292)
Total	468,230	468,230

10. Reconciliation of net movement in funds to net cash flow from operating activities

	2024 £	2023 £
Net income for the period (as per Statement of Financial Activities)	33,362	153,891
Adjustments for:		
Decrease in debtors	-	800
Increase/(decrease) in creditors	76,589	(233,033)
Net cash provided by/(used in) operating activities	109,951	(78,342)

11. Analysis of cash and cash equivalents

	2024 £	2023 £
Cash in hand	756,473	646,522
Total cash and cash equivalents	756,473	646,522

The Good Deeds Foundation (in memory of Maher Farid Irsheid)**Notes to the financial statements
For the year ended 31 December 2024****12. Analysis of changes in net debt**

	At 1 January 2024 £	Cash flows £	At 31 December 2024 £
Cash at bank and in hand	646,522	109,951	756,473
Debt due within 1 year	(171,692)	(74,309)	(246,001)
	<u>474,830</u>	<u>35,642</u>	<u>510,472</u>

13. Related party transactions

During the year, the Charity received cumulative donations of £995,720 from its Trustees.

During the year, the Charity received a loan from F Irshaid, a Trustee. The charity made repayments of £200,000 (2023: £600,000) and incurred expenses owed of £274,309 (2023: £379,652). The balance outstanding at year end was £246,000 (2023: £171,691). The loan is repayable on demand and does not carry interest.

There were no other related party transactions in the current or prior year.