

SMALL DEEDS

England & Wales · Charity number 1166135

Details

Status Registered

Legal form CIO

Registered 2016-03-21

Register [View on the Charity Commission register](#)

Contact

Address 22 Bonham Gardens
Dagenham
Essex
RM8 3BE

Phone 07304 093767

Email SMALLDEEDSUK@GMAIL.COM

Website smalldeeds.org.uk

Activities

Objects: THE RELIEF OF POVERTY BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: Small DEEDS is a charity based on little contributions regularly from lots of people. We use this money mainly for income generation projects and poverty relief, We carry out our objectives by providing grants for the purchase of an income generation products or cash for quick disaster relief.

Classification

- **How:** Provides Other Finance, Provides Services
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- Bangladesh
- Pakistan
- Somalia
- Yemen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,508	£72,725	-	-
2024-03-31	£19,383	£12,760	-	-
2023-03-31	£11,337	£13,118	-	-
2022-03-31	£7,736	£8,669	-	-
2021-03-31	£9,433	£9,807	-	-

Trustees

Name	Role	Appointed
Mohsin Sulehari	Chair	2019-01-27
Awais Munir		2025-02-20
Irfan Sulehari		2026-03-25

SMALL DEEDS

England & Wales - Charity number 1166135

Accounts

CHARITY REGISTRATION NUMBER: 11166135

SMALL DEEDS

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL
STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2025

SMALL DEEDS

Accounts

Year ended 31 MARCH 2025

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SMALL DEEDS

Trustees' Annual Report

Year ended 31 MARCH 2025

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2025.

Reference and administrative details

Registered charity name	SMALL DEEDS
Charity registration number	11166135
Principal office	Bonham Gardens Dagenham Essex RM8 3BE

The trustees

Awais Munir
Mohsin Sulehari

Independent Examiner	Rehana Akhter AFA MIPA 23 Bulrush Terrace London, UK IG11 0NT
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SMALL DEEDS

Trustees' Annual Report *(continued)*

Year ended 31 MARCH 2025

Structure, governance and management

SMALL DEEDS is constituted as a charitable trust registered with the Charity Commission under the charity number 11166135. It is governed by a deed of trust.

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body on a quarterly basis to review overall direction of the foundations, facilities and activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees.

Induction and training of trustees

Upon appointment, new trustees are introduced to their new roles and responsibilities and given a copy of the trust deed. They are introduced to their sources available on the Charity Commission website and encouraged to become familiar with the requirement and good practice processes applicable to our charity, namely the Charities Act 1993.

SMALL DEEDS

Trustees' Annual Report *(continued)*

Year ended 31 MARCH 2025

Objectives and activities

Our Aims

The objectives of Small Deeds, as outlined in our trust deed, are:

- a) **Advancement of Health:** To improve healthcare delivery to disadvantaged populations in Bangladesh, Pakistan, Somalia, and Yemen, focusing on women, children, the extremely poor, the elderly, and individuals with disabilities, including pregnant and lactating mothers.
- b) **Relief of Poverty:** To alleviate poverty by providing grants, essential items, and services to individuals in need, as well as supporting charities and organizations working to prevent or relieve poverty.
- c) **Provision of Medical and Educational Supplies:** To deliver and distribute medical supplies and educational materials to underserved regions.
- d) **Advancement of Education:** To promote education among healthcare professionals in these countries, aiming to enhance and retain clinical skills.
- e) **Provision of Support Services:** To offer counselling, advice, and support to families and individuals as needed.

Our Objectives

Our objectives encompass the advancement of health or the saving of lives, the advancement of education, and the relief of those in need due to youth, age, ill-health, disability, financial hardship, or other disadvantages in Bangladesh, Pakistan, Somalia, and Yemen.

Activities

This objective focuses on reducing poverty by addressing both its causes and effects. Activities under this aim may include:

- a) **Providing Financial Assistance:** Offering grants, stipends, and financial aid to individuals and families experiencing financial hardship.
- b) **Basic Needs Support:** Distributing essential items such as food, clothing, and shelter to those in need.
- c) **Sustainable Livelihood Initiatives:** Implementing projects that help individuals develop skills, secure employment, or establish small businesses, thus breaking the cycle of poverty.
- d) **Access to Education and Training:** Ensuring that children and adults from disadvantaged backgrounds receive education and vocational training, which enhances their opportunities for future economic stability.
- e) **Healthcare Access:** Offering free or subsidised medical care, including maternal and child health services, vaccinations, and medical supplies, ensuring that poverty does not become a barrier to healthcare.

Achievements and performance

During the financial year, the charity received a total of £68,508 in donations from supporters and members of the public. The charity applied £65,495 of these funds towards its charitable objectives by supporting humanitarian relief initiatives in several countries. The majority of the assistance was directed to projects in Bangladesh, Pakistan, and a number of African countries, where the funds were used to provide essential support to vulnerable and disadvantaged communities. These activities contributed to the charity's aim of relieving poverty and supporting those in need through international humanitarian assistance.

Financial Review

This year the charity has a net shortage of £4,217. The donation received was significantly more than last year.

Plan for future periods

The charity is planning to have the following projects in future:

- Continuing International Humanitarian aid
- UK based projects
- International Projects
- Youth Projects
- Feeding Homeless People
- Visiting Elderly people

The financial position of the Trust is portrayed in the accompanying Annual Account.

The trustees' annual report was approved on 05/03/2026 and signed on behalf of the board of trustees by:

Trustees

Awais Munir



Mohsin Sulehari



SMALL DEEDS

Statement of Financial Activities

31 MARCH 2025

	Note	2025 Restricted funds £	Unrestricted funds £	Total funds £	2024 Total funds £
Income and endowments					
Donations and legacies	4	-	68,508	68,508	19,383
Investment income				-	-
Total income				<u>68,508</u>	<u>19,383</u>
Expenditure					
Expenditure on charitable activities	5,6	-	72,725	72,725	12,760
Total expenditure				<u>72,725</u>	<u>12,760</u>
Net income and net movement in funds		<u>-</u>	<u>(4,217)</u>	<u>(4,217)</u>	6,623
Reconciliation of funds					
Total funds brought forward			7,593	7,593	970
Total funds carried forward		<u>-</u>	<u>3,376</u>	<u>3,376</u>	<u>7,593</u>

The statement of financial activities includes all gains and losses recognized in the year.
All income and expenditure derive from continuing activities.

SMALL DEEDS
Statement of Financial Position
31 MARCH 2025

	Note	2025	2024
		£	£
Fixed assets			
Tangible fixed assets			
Current assets			
Cash at bank and in hand		5,776	9,743
Debtors: amounts falling due within one year			
Creditors: amounts falling due within one year	9	2,400	2,150
Net current assets		3,376	7,593
Total assets less current liabilities		3,376	7,593
Creditors: amounts falling due after more than one year		-	-
Net assets		3,376	7,593
Funds of the charity			
Unrestricted funds		3,376	7,593
Total charity funds		3,376	7,593

These accounts were approved by the board of trustees and authorized for issue on 05/03/2026 and are signed on behalf of the board by:

ON BEHALF OF THE BOARD:



.....

Trustees:

SMALL DEEDS
Notes to the Accounts
Year ended 31 MARCH 2025

1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is 164 Manor Square Dagenham Essex RM8 3RX

2. Statement of compliance

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The accounts are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2016. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 10.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

SMALL DEEDS

Notes to the Accounts *(continued)*

Year ended 31 MARCH 2025

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- legacy income is recognised when receipt is probable, and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

SMALL DEEDS

Notes to the Accounts *(continued)*

Year ended 31 MARCH 2025

4. Donations and legacies

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Donations				
Donations Received	68,508		68,508	13,572
Taraweeh	-		-	885
Renovation	-		-	2560
Palestine Appeal		-	-	1166
Sadaqa		-	-	1200
	<hr/>	<hr/>	<hr/>	<hr/>
	68,508	-	68,508	19,383

5. Expenditure on charitable activities by fund type

Description	Unrestricted Funds (£)	Restricted Funds (£)	Total 2025 (£)	Funds	Total 2024 (£)	Funds
Donations and related expenses	65,495	-	65,495		1,475	
Imam wages	1,100	-	1,100		1,100	
Rent	5,605	-	5,605		5,455	
Renovation	-	-	-		4,280	
General expenses	75	-	75		-	
Total	72,275	-	72,275		12,310	

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Governance costs	450	450	450	450
	<u>450</u>	<u>450</u>	<u>450</u>	<u>450</u>

7. Staff costs and emoluments

The total staff costs and employee benefits for the reporting period are nil (2025) and nil (2023).

8. Trustee remuneration and expenses

Trustees are working on voluntary basis.

9. Creditors: amounts falling due within one year

	2025	2024
	£	£
Loan from Individual	1700	1,700
Accrual	450	450
	<u>—</u>	<u>—</u>

10. Transition to FRS 102

These are the first accounts that comply with FRS 102. The charity transitioned to FRS 102 on 1 January 2016.

No transitional adjustments were required in the retained funds or income or expenditure for the year.

11. Related Party Transaction:

There was no related party transaction during the year.

SMALL DEEDS

INDEPENDENT EXAMINER'S STATEMENT Year ended 31 MARCH 2025

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 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.



.....
Rehana Akhter AFA MIPA
Independent examiner

23 Bulrush Terrace
London
IG11 0NT

SMALL DEEDS

England & Wales - Charity number 1166135

Accounts

CHARITY REGISTRATION NUMBER: 11166135

SMALL DEEDS

**TRUSTEE'S ANNUAL REPORT & UNAUDITED FINANCIAL
STATEMENTS**

FOR THE YEAR ENDED 31 MARCH 2024

SMALL DEEDS

Accounts

Year ended 31 MARCH 2024

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SMALL DEEDS

Trustees' Annual Report

Year ended 31 MARCH 2024

The trustees present their report and the unaudited accounts of the charity for the year ended 31 March 2024.

Reference and administrative details

Registered charity name	SMALL DEEDS
Charity registration number	11166135
Principal office	7 Finnymore Road Dagenham Essex RM9 6JA

The trustees

Sheikh Faruque Ahmed
Jahangir Ahmed
Abdul Taher Sheikh
Sabbir Ahmed
Nasir Hussain
Mohsin Sulehari

Independent Examiner	Rehana Akhter AFA MIPA 23 Bulrush Terrace London, UK IG11 0NT
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SMALL DEEDS

Trustees' Annual Report *(continued)*

Year ended 31 MARCH 2024

Structure, governance and management

SMALL DEEDS is constituted as a charitable trust registered with the Charity Commission under the charity number 11166135. It is governed by a deed of trust.

Organisational Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees meet as a body on a quarterly basis to review overall direction of the foundations, facilities and activities provided by the charity.

Recruitment and appointment of trustees

The existing trustees are responsible for the recruitment of new trustees.

Induction and training of trustees

Upon appointment, new trustees are introduced to their new roles and responsibilities and given a copy of the trust deed. They are introduced to their sources available on the Charity Commission website and encouraged to become familiar with the requirements and good practice processes applicable to our charity, namely the Charities Act 1993.

SMALL DEEDS

Trustees' Annual Report *(continued)*

Year ended 31 MARCH 2024

Objectives and activities

Our Aims

The objectives of Small Deeds, as outlined in our trust deed, are:

- a) **Advancement of Health:** To improve healthcare delivery to disadvantaged populations in Bangladesh, Pakistan, Somalia, and Yemen, focusing on women, children, the extremely poor, the elderly, and individuals with disabilities, including pregnant and lactating mothers.
- b) **Relief of Poverty:** To alleviate poverty by providing grants, essential items, and services to individuals in need, as well as supporting charities and organizations working to prevent or relieve poverty.
- c) **Provision of Medical and Educational Supplies:** To deliver and distribute medical supplies and educational materials to underserved regions.
- d) **Advancement of Education:** To promote education among healthcare professionals in these countries, aiming to enhance and retain clinical skills.
- e) **Provision of Support Services:** To offer counselling, advice, and support to families and individuals as needed.

Our Objectives

Our objectives encompass the advancement of health or the saving of lives, the advancement of education, and the relief of those in need due to youth, age, ill-health, disability, financial hardship, or other disadvantages in Bangladesh, Pakistan, Somalia, and Yemen.

Activities

This objective focuses on reducing poverty by addressing both its causes and effects. Activities under this aim may include:

- a) **Providing Financial Assistance:** Offering grants, stipends, and financial aid to individuals and families experiencing financial hardship.
- b) **Basic Needs Support:** Distributing essential items such as food, clothing, and shelter to those in need.
- c) **Sustainable Livelihood Initiatives:** Implementing projects that help individuals develop skills, secure employment, or establish small businesses, thus breaking the cycle of poverty.
- d) **Access to Education and Training:** Ensuring that children and adults from disadvantaged backgrounds receive education and vocational training, which enhances their opportunities for future economic stability.
- e) **Healthcare Access:** Offering free or subsidised medical care, including maternal and child health services, vaccinations, and medical supplies, ensuring that poverty does not become a barrier to healthcare.

Achievements and performance

Total donation received during the year was £19384.00 . The charity spent £4,020 to renovate the hall and paid £955 as donation to Palestine humanitarian Appeal.

Financial Review

This year the charity has a net surplus of £6,623. The donation received was more than last year.

Plan for future periods

The charity is planning to have the following projects in future:

- Continuing International Humanitarian aid
- UK based projects
- International Projects
- Youth Projects
- Feeding Homeless People
- Visiting Elderly people

The financial position of the Trust is portrayed in the accompanying Annual Account.

The trustees' annual report was approved on 14/02/2025 and signed on behalf of the board of trustees by:

Trustees

Nasir Hussain



Mohsin Sulehari



SMALL DEEDS

Statement of Financial Activities

31 MARCH 2024

	Note	2024 Restricted funds £	Unrestricted funds £	Total funds £	2023 Total funds £
Income and endowments					
Donations and legacies	4	2366	17017	19,383	11,337
Investment income				-	-
Total income				<u>19,383</u>	<u>11,337</u>
Expenditure					
Expenditure on charitable activities	5,6	1475	11285	12,760	13,118
Total expenditure				<u>12,760</u>	<u>13,118</u>
Net income and net movement in funds		<u>891</u>	<u>5,732</u>	<u>6,623</u>	(1,781)
Reconciliation of funds					
Total funds brought forward			970	970	2,750
Total funds carried forward		<u>891</u>	<u>6,702</u>	<u>7,593</u>	<u>970</u>

The statement of financial activities includes all gains and losses recognized in the year.
All income and expenditure derive from continuing activities.

SMALL DEEDS
Statement of Financial Position
31 MARCH 2024

	Note	2024 £	£	2023 £
Fixed assets				
Tangible fixed assets				
Current assets				
Cash at bank and in hand		9,743.00		
Debtors: amounts falling due within one year				
Creditors: amounts falling due within one year	9	2150.00		1,850
		<hr/>		<hr/>
Net current assets			7,593	970
			<hr/>	<hr/>
Total assets less current liabilities			7,593	970
Creditors: amounts falling due after more than one year			-	-
			<hr/>	<hr/>
Net assets			7,593	970
			<hr/> <hr/>	<hr/> <hr/>
Funds of the charity				
Total Funds			7,593	970
			<hr/>	<hr/>
Total charity funds			7,593	970
			<hr/> <hr/>	<hr/> <hr/>

These accounts were approved by the board of trustees and authorized for issue on 14/02/2025 and are signed on behalf of the board by:

ON BEHALF OF THE BOARD:



Trustees:

Nasir Hussain
 Mohsin Sulehari

SMALL DEEDS

Notes to the Accounts

Year ended 31 MARCH 2024

1. General information

The charity is registered charity in England and Wales and is unincorporated. The address of the principal office is 164 Manor Square Dagenham Essex RM8 3RX

2. Statement of compliance

These accounts have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The accounts have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The accounts are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Transition to FRS 102

The entity transitioned from previous UK GAAP to FRS 102 as at 1 January 2016. Details of how FRS 102 has affected the reported financial position and financial performance is given in note 10.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

SMALL DEEDS

Notes to the Accounts *(continued)*

Year ended 31 MARCH 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable, and its amount can be measured reliably.
- legacy income is recognised when receipt is probable, and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

SMALL DEEDS

Notes to the Accounts *(continued)*

Year ended 31 MARCH 2024

4. Donations and legacies

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Donations				
Donations Received	13,572		13,572	11,337
Taraweeh	885		885	
Renovation	2560		2560	
Palestine Appeal		1166	1166	
Sadaqa		1200	1200	
	<hr/>	<hr/>	<hr/>	<hr/>
	17,017	2,366	19,383	11,337

5. Expenditure on charitable activities by fund type

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Donation and related expenses		1,475	1,475	12,668
Imam wages	1,100		1,100	
Rent	5,455		5,455	
Reovation	4280		4280	
	<hr/>	<hr/>	<hr/>	<hr/>
	10,835	1,475	12,310	12,668
	<hr/>	<hr/>	<hr/>	<hr/>

6. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Governance costs	450	450	450	450
	<u>450</u>	<u>450</u>	<u>450</u>	<u>450</u>

7. Staff costs and emoluments

The total staff costs and employee benefits for the reporting period are nil (2024) and nil (2023).

8. Trustee remuneration and expenses

Trustees are working on voluntary basis.

9. Creditors: amounts falling due within one year

	2024	2023
	£	£
Loan from Individual	1700	1,700
Accrual	450	150
	<u> </u>	<u> </u>

10. Transition to FRS 102

These are the first accounts that comply with FRS 102. The charity transitioned to FRS 102 on 1 January 2016.

No transitional adjustments were required in the retained funds or income or expenditure for the year.

11. Related Party Transaction:

There was no related party transaction during the year.

SMALL DEEDS

INDEPENDENT EXAMINER'S STATEMENT Year ended 31 MARCH 2024

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 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.



.....
Rehana Akhter AFA MIPA
Independent examiner

23 Bulrush Terrace
London
IG11 0NT

SMALL DEEDS

England & Wales - Charity number 1166135

Accounts

SMALL DEEDS

Charity No. 1166135

Trustees' Report and Unaudited Accounts.

31st March 2023

**SMALL DEEDS
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**SMALL DEEDS
TRUSTEES ANNUAL REPORT**

SMALL DEEDS

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1166135

Principal Office

164 Manor Square
Dagenham
Essex
RM8 3RX

Trustees

The following Trustees served during the year:

A.I. ABDULLE
N. MIAH
M. SULEHARI

Accountants

SYED ARIF & CO
FIRST-FLOOR OFFICE
114 CRANBROOK ROAD
ILFORD
ESSEX
IG1 4LZ

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document...small DEEDS is a charity based on little contributions regularly from lots of people. We use this money mainly for income generation projects and poverty relief. However, we cannot stand by while there are humans suffering and do help out in disaster relief when we think it is needed and we are in a stable financial position to help. This is usually in areas of the world where we personally do not have contact; being a small charity, in this case, we will work with other UK charities on the ground to maximize the donors' money. We have a 100% donation policy, and all our admin costs will be covered by our trustees and volunteers.

The main activities are undertaken in relation to those purposes...Highlights from this year We were first established in August 2014. We are a registered charity now and have a lot to learn. Our trustees are eager and willing to learn so we can maximize benefits for the beneficiaries.

ACHIEVEMENTS AND PERFORMANCE

PROJECTS THAT WERE ACCOMPLISHED THIS YEAR

We have done various projects in Bangladesh and Pakistan and food packs in Yemen, where the situation is dire.

PLANS FOR FUTURE PERIODS

- We have 54 volunteers this year doing fantastic work
- Plan to have a better website
- Financial matters are documented monthly
- Team building trip to Scafell Pike in June 2022 (self-funded)

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the charity's assets and hence taking reasonable steps to prevent and detect fraud and other irregularities.

Signed on behalf of the charity's trustees



[Nanu Miah \(Sep 9, 2023 14:52 GMT+1\)](#)

N. MIAH
Trustee
30 January 2023

**SMALL DEEDS
STATEMENT OF FINANCIAL ACTIVITIES**

		<u>Fund</u> £ <u>Non-Rest.</u>	<u>Fund</u> £ <u>Restricted</u>	<u>Fund</u> 2023 <u>Total</u>	<u>Fund</u> 2022
Income and endowments from:					
Donations and legacies	S01	11337	0.00	11337	7736
Charitable activities	S02	0.00	0.00	0.00	0.00
Other	S05	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		11337	0.00	11337	7736
Expenditure on:					
Raising funds	S08	4561	0.00	<u>4561</u>	1325
Charitable activities	S09	7750	0.00	7750	6740
Other	S11	807	0.00	<u>807</u>	<u>604</u>
Total		13118	0.00	13118	8669
Net Income/Expenditure		(1781)	0.00	(1781)	(933)
Reconciliation of funds:					
	E				
Total funds B/FD	S23	2750	0.00	<u>2750</u>	3683
Total funds C/FD	S24	970	0.00	970	2750

All activities derive from continuing operations.

The notes attached on page 10 form an integral part of these accounts.

	Note	2023	2022
Current assets:			
Cash at bank and in hand	B09	2820	<u>5050</u>
Total current assets	B10	2820	5,050
Liabilities:			
Creditors: Amount falling due within one year	B11	1850	2300
Net current assets or liabilities	B12	<u>970</u>	<u>2750</u>
Total assets less current liability		<u>970</u>	<u>2750</u>
Total net assets or liabilities	B13	<u>970</u>	<u>2750</u>
The fund of the charity:			
Unrestricted fund	B19	<u>970</u>	<u>2750</u>
Total charity funds	B22	970	2750

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

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 charity is subject to an Independent Examination under charity legislation, and the report of the Independent Examiner is on page 9.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small company regime.

These accounts were approved by the board of trustees and signed on behalf by:

N M

Nanu Miah (Sep 9, 2023 14:52 GMT+1)

MR NANU MIAH

Trustee/Director

Approved by the board of trustees on 20th July 2023.

Notes to the Accounts for the year ending 2023

Note 1 Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective 1st January 2019) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) , effective January 2019, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration.

Note 2 Accounting policies

Policies relating to categories of income and income recognition.

Nature of income

Gross income represents the value, net of value-added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Categories of Income

Income is categorised as income from exchange transactions (contract income) and income from non-exchange transactions (gifts), investment income and other income.

Income from exchange transactions is received by the charity for goods or services supplied under contract or where entitlement is subject to fulfilling performance-related conditions. The income the charity receives is approximately equal in value to the goods or services supplied by the charity to the purchaser.

Income from a non-exchange transaction is where the charity receives value from the donor without providing equal value in exchange and includes donations of money, goods and services freely given without giving equal value in exchange.

Income recognition

Income, whether from the exchange or non-exchange transactions, is recognized in the statement of financial activities (SOFA) on a receivable basis, when a transaction or other event results in an increase in the charity's assets or a reduction in its liabilities and only when the charity has legal entitlement, the income is probable and can be measured reliably.

Income subject to terms and conditions which must be met before the charity is entitled to the resources is not recognized until the conditions have been met.

All income is accounted for gross before deducting any related fees or costs.

Membership subscriptions

The income and any associated Gift Aid or another tax refund from a membership subscription received by the charity in the nature of a gift is accounted for on the same basis as a donation.

The income from a membership subscription received by the charity where the subscription purchases the right to services or benefits is recognized as income from charitable activities.

Policies relating to expenditure on goods and services provided to the charity.

Recognition of liabilities and expenditure

A liability, and the related expenditure, are recognized when a legal or constructive obligation exists as a result of a past event when it is more likely than not that a transfer of economic benefits will be required in settlement, and when the amount of the obligation can be measured or reliably estimated.

Liabilities arising from future funding commitments and constructive obligations, including performance-related grants, where the timing or the amount of the future expenditure required to settle the obligation is uncertain, give rise to a provision in the accounts, which is reviewed at the accounting year-end. The provision is increased to reflect any increases in liabilities and is decreased by the utilization of any provision within the period and reversed if any provision is no longer required. These movements are charged or credited to the respective funds and activities to which the provision relates.

Allocating costs to activities

Direct costs that are specifically related to an activity are allocated to that activity. Shared direct costs

and support costs are apportioned between activities.

The basis for apportionment, which is consistently applied, and proportionate to the circumstances, is :-

Staffing - on the basis of time spent in connection with any particular activity.

Staffing - on a per capita basis, based on the number of people employed within any particular activity.

Premises-related costs - on the proportion of floor area occupied by a particular activity.

Nonspecific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures.

Estimation techniques used in apportioning costs - give details.

Policies relating to assets, liabilities and provisions and other matters.

Notes 3 Analysis of income

		2023 £	2022 £
Donations and legacies:-			
Donation & Subscription Received	S01	11337	7736
Charitable activities		<u> </u>	<u>0</u>
Total Income		<u>11337</u>	<u>7736</u>

Expenditure:

Donations made to BD, Pakistan and Yemen	S08	7750	6740
Legal and Professional fees		450	450
Fundraising activities		4561	1325
Other		<u>357</u>	<u>154</u>
Total		13118	8669

Creditors: amount falling due after more than one year

Loan from individual		1700	1700
Accruals (Accountancy fees)		<u>150</u>	<u>650</u>
		1850	2300

SMALL DEEDS

England & Wales - Charity number 1166135

Accounts

SMALLDEEDS

CharityNo.1166135

Trustees' Report and Unaudited

Accounts.31stMarch2022

**SMALLDEEDS
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**SMALLDEEDS
TRUSTEESANNUALREPORT**

SMALL DEEDS

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2022.

REFERENCEANDADMINISTRATIVEDETAILS

Charity No.

1166135PrincipalOff

ice

164 Manor Square
Dagenham
EssexRM
83RX

Trustees

The following Trustees served during the year:

A.I.ABDULLE
N.MIAH
M.SULEHARI

Accountants

SYED ARIF & CO

FIRST-FLOOR OFFICE
114 CRANBROOK ROAD
ILFORD
ESSEXIG
14LZ

OBJECTIVESANDACTIVITIES

The purpose of the charity as set out in its governing document...small DEEDS is a charity based on little contributions regularly from lots of people. We use this money mainly for income generation projects and poverty relief. However, we cannot stand by while there are humans suffering and help in disaster relief when we think it is needed and we are in a stable financial position to help. This is usually in areas of the world where we personally do not have contact; being a small charity, in this case, we will work with other UK charities on the ground to maximize the donors' money. We have a 100% donation policy, and all our admin costs will be covered by our trustees and volunteers.

The main activities are undertaken in relation to those purposes...Highlights from this year We were first established in August 2014. We are a registered charity now and have a lot to learn. Our trustees are eagerandwillingtolearnsowecanmaximizebenefitsforthebeneficiaries.

ACHIEVEMENTSANDPERFORMANCE

PROJECTS THAT WERE ACCOMPLISHED THIS YEAR

We have done various projects in Bangladesh and Pakistan and food packs in Yemen, where the situation is dire.

PLANS FOR FUTURE PERIODS

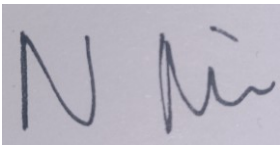
- We have 60 volunteers this year doing fantastic work
- Plan to have a better website
- We plan to hire premises to conduct community projects
- Team building trip to Ben Nevis in June 2023 (self-funded)

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and others.

Signed on behalf of the charity trustees

A rectangular box containing a handwritten signature in blue ink. The signature appears to be 'N. MIAH'.

N. MIAH
Trustee
30January2023

**SMALLDEEDS
STATEMENTOFFINANCIALACTIVITIES**

<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>£</u>	<u>£</u>	2022	2021
				<u>Non-Rest.</u>	<u>Restricted</u>	<u>Total</u>	
Income and endowments from:							
Donations and legacies		S01	7736	0.00		7736	9433
Charitable activities		S02	0.00	0.00			0.00
Other		S05	<u>0.00</u>	<u>0.00</u>			<u>0.00</u>
Total			7736	0.00		7736	
9433							
Expenditure on:							
Raising funds		S08	1325	0.00		1325	634
Charitable activities		S09	6740	0.00		6740	8430
Other		S11	604	0.00		604	<u>523</u>
Total			8669	0.00		8669	9,587
Net Income/Expenditure			(933)	0.00		(933)	(154)
Reconciliation of funds:							
Total funds B/FD		E					
		S23	3,683	0.00		<u>3,683</u>	3837
Total funds C/FD		S24	2750	0.00		2750	3,683

All activities derive from continuing operations.

The notes attached on page 10 form an integral part of these accounts.

	Note	2022	2021
Current assets:			
Cash at bank and in hand	B09	5050	<u>5833</u>
Total current assets	B10	5,050	5,833
Liabilities:			
Creditors: Amount falling due within one year	B11	2300	2150
Net current assets or liabilities	B12	<u>2750</u>	<u>3,683</u>
Total assets less current liability		<u>2750</u>	<u>3683</u>
Total net assets or liabilities	B13	<u>2750</u>	<u>3,683</u>
The fund of the charity:			
Unrestricted fund	B19	<u>2750</u>	<u>3683</u>
Total charity funds	B22	2750	3,683

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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 charity is subject to Independent Examination under charity legislation, and the report of the Independent Examiner is on page 9.

The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies subject to the small company regime.

These accounts were approved by the board of trustees and signed on behalf by:

MR NANU MIAH

Trustee/Director

Approved by the board of trustees on 30th January 2023.

Notes to the Accounts for the year ending 2021

Note 1 Basis of preparation and accounting convention.

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102 (effective 1st January 2019) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) , effective January 2019, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration.

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Estimation techniques used in apportioning costs - give details.

Policies relating to assets, liabilities and provisions and other matters.

Notes 3 Analysis of income

		2022 £	2021 £
Donations and legacies:-			
Donation & Subscription Received	S01	7736	9433
Charitable activities		<u>0</u>	<u>0</u>
Total Income		<u>7736</u>	<u>9433</u>

Expenditure:

Donations made to BD, Pakistan and Yemen	S08	6740	8430
Legal and Professional fees		450	473
Fundraising activities		1325	634
Other		<u>154</u>	<u>50</u>
Total		8669	9587

Creditors: amount falling due after more than one year

Loan from individual		1700	1700
Accruals (Accountancy fees)		<u>600</u>	<u>450</u>
		2300	2150

SMALL DEEDS

England & Wales - Charity number 1166135

Accounts

SMALL DEEDS

Charity No. 1166135

Trustees' Report and Unaudited Accounts

31st March 2021

**SMALL DEEDS
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**SMALL DEEDS
TRUSTEES ANNUAL REPORT**

SMALL DEEDS

The Trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1166135

Principal Office

164 Manor Square
Dagenham
Essex
RM8 3RX

Trustees

The following Trustees served during the year:

A.I. ABDULLE
N. MIAH
M. SULEHARI

Accountants

SYED ARIF & CO
FIRST FLOOR OFFICE
114 CRANBROOK ROAD
ILFORD
ESSEX
IG1 4LZ

OBJECTIVES AND ACTIVITIES

The purpose of the charity as set out in its governing document...small DEEDS is a charity based on little contributions regularly from lots of people. We use this money mainly for income generation projects and poverty relief. However, we cannot stand by while there are humans suffering and do help out in disaster relief when we think it is needed and we are in a stable financial position to help. This is usually in areas of the world where we personally do not have contacts with, being a small charity, in this case, we will work with other UK charities on the ground to maximize the donors' money. We have a 100% donation policy and all our admin costs will be covered by our trustees and volunteers.

The main activities undertaken in relation to those purposes...Highlights from this year We were first established in August 2014. We are a registered charity now and have a lot to learn. Our trustees are eager and willing to learn so we can maximize benefits for the beneficiaries.

**SMALL DEEDS
TRUSTEES ANNUAL REPORT
ACHIEVEMENTS AND PERFORMANCE**

PROJECTS THAT ACCOMPLISHED THIS YEAR

We have done various projects in Bangladesh, Pakistan and food packs in Yemen where the situation is dire.

PLANS FOR FUTURE PERIODS

- We have 54 volunteers this year doing fantastic work
- Plan to have a better website
- Financial matters are documented monthly
- Team building trip to Scafell Pike in June 2022 (self funded)

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustee's annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice)

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees



N. MIAH
Trustee
21 March 2022

**SMALL DEEDS
STATEMENT OF FINANCIAL ACTIVITIES**

		<u>Fund</u>	<u>Fund</u>	<u>Fund</u>	<u>Fund</u>
		£	£	2021	2020
Income and endowments from:					
Donations and legacies	S01	9,433	0.00	9433	7264
Charitable activities	S02	0.00	0.00	0.00	5,598
Other	S05	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total		9,433	0.00	9,433	12,862
Expenditure on:					
Raising funds	S08	634	0.00	634	4,115
Charitable activities	S09	8430	0.00	8430	5,300
Other	S11	523	0.00	<u>523</u>	300
Total		9,587	0.00	9,587	9,715
Net Income/Expenditure		(154)	0.00	(154)	3,147
Reconciliation of funds:					
	E				
Total funds B/FD	S23	3,837	0.00	<u>3,837</u>	690
Total funds C/FD	S24	3,683	0.00	3,683	3,837

All activities derive from continuing operations

The notes attached on page 10 form an integral part of these accounts.

SMALL DEEDS

Notes

As at 31st March 2021

	Note	2021	2020
Current assets:			
Cash at bank and in hand	B09	5833	<u>5537</u>
Total current assets	B10	5,833	5,537
Liabilities:			
Creditors: Amount falling due within one year	B11	2150	1,700
Net current assets or liabilities	B12	<u>3,683</u>	<u>3,837</u>
Total assets less current liability		<u>3683</u>	<u>3837</u>
Total net assets or liabilities	B13	<u>3683</u>	<u>3,837</u>
The fund of the charity:			
Unrestricted fund	B19	<u>3683</u>	<u>3837</u>
Total charity funds	B22	3837	3,837

The 'SORP Ref' indicated above is the classification of Balance Sheet items as set out in the formal SORP documents. As required by paragraph 4.60 of the SORP, the brought forward and carried forward funds above have been agreed to the SOFA..

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The financial statements have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006. applicable to companies' subject to the small company regime.

MR NANU MIAH

Trustee/Director

Approved by the board of trustees on 21st March 2022.

These accounts were approved by the board of trustees and signed on behalf by:

Notes to the Accounts for the year ending 2021

Note 1 Basis of preparation and accounting convention

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with the Financial Reporting Standard 102, (effective 1st January 2019) and 'FRS 102 SORP (Statement of Recommended Practice for Accounting and Reporting by Charities) ,effective January 2019, (The SORP), and in accordance with all applicable law in the charity's jurisdiction of registration,.

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All income is accounted for gross, before deducting any related fees or costs.

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Staffing - on a per capita basis, based on the number of of people employed within any particular activity.

Premises related costs - on the proportion of floor area occupied by a particular activity.

Nonspecific support costs - on the basis of the usage of resources, in terms of time taken, capacity used, request made or other measures

Estimation techniques used in apportioning costs - give details

Policies relating to assets, liabilities and provisions and other matters.

Notes 3 Analysis of income

		2021 £	2020 £
Donations and legacies:-			
Donation & Subscription Received	S01	9433	12862
Charitable activities		<u>0</u>	<u>0</u>
Total Income		<u>9433</u>	<u>12862</u>

Expenditure:

Donation made to BD, Pakistan and Yemen	S08	8430	5300
Legal and Professional fees		473	300
Fund raising activities		634	4115
Other		<u>50</u>	<u>0</u>
Total		<u>9587</u>	<u>9715</u>

SMALL DEEDS**Notes****As at 31st March 2021****Creditors: amount falling due after more than one year**

Loan from individual	1700	1700
Accruals (Accountancy fees)	<u>450</u>	
	2150	1700