

Charity Registration No. 1172686

HAMM-DAMM FOUNDATION
TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2020

HAMM-DAMM FOUNDATION

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr Feroze Syed Mrs Naghma Jabeen Mr Yunus Mangera Ashhad Syed Aliya Hussainn Bilal Darr Asma Mangera Shahza Syed
Charity number	1172686
Independent Examiner	A Ahmad FCA
Registered Office	4 Arncliffe Gardens Batley West Yorkshire WF17 7TR
Bankers	Barclays Bank Plc Crackenedge Lane Dewsbury West Yorkshire WF13 1PT

HAMM-DAMM FOUNDATION

CONTENTS

	Page
Trustees' report	1-2
Statement of Trustees' responsibilities	3
Independent examiner's report	4-5
Statement of financial activities	6
Balance sheet	7
Notes to the accounts	8-10

HAMM-DAMM FOUNDATION

TRUSTEES'REPORT

FOR THE YEAR ENDED 31 December 2020

The Trustees present their report and accounts for the year ended 31 December 2020.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2015.

Structure governance and management

The Trustees who served during the year were:

Mr Feroze Syed
Mrs Naghma Jabeen
Mr Yunus Mangera
Ashhad Syed
Aliya Hussainn
Bilal Darr
Asma Mangera
Shahza Syed

Objectives and activities

The objectives and activities of the charity are

1. The advancement of health for the public benefit by encouraging and attracting community members (families, young people as well as older people) to lead a healthy life style by participating on growing activities, staying fit and active enabling them to grow and enjoy their healthy food (fresh vegetables, herbs and fruits) with a sense of "own creation".
2. the relief of need for the public benefit by involving unemployed external placement volunteers from Jobcentreplus (jcp) in growing, social diy-activities and help them learn skills, stay active and avoid possible negative mental conditions or despair.
3. To advance the education of the public in horticulture and related skills including the practice of organic gardening.
4. The relief of unemployment for the benefit of the public in such ways as may be thought fit, including inviting and involving job-placement volunteers from Job Centres.
5. The rehabilitation of ex-offenders by supporting the provision of rehabilitation placements.

Achievements and performance

The trustees are satisfied with the financial results of the charity for the year.

Financial review

The reserves show a total of £18,436 at 31 December 2020 of which £15,000 are restricted and £3,436 are unrestricted (£19,206 restricted and £450 unrestricted as at 31 December 2019).

The trustees are of the opinion that to maintain unrestricted reserves at this level appears to be a prudent course of action, especially during the continuing economic downturn and Covid-19 outbreak.

HAMM-DAMM FOUNDATION

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 31 December 2020

Independent Examiner

A resolution proposing that Arif Ahmad FCA be reappointed as Independent Examiner of the company will be put to the members.

On behalf of the board of Trustees

Trustee

Dated: 5 August 2021

HAMM-DAMM FOUNDATION

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are required 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 financial activities for that year. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether the policies followed are in accordance with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements;

Prepare the financial statements on the going concern basis unless it's inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention of fraud and other irregularities.

HAMM-DAMM FOUNDATION

INDEPENDENT EXAMINER'S' REPORT

TO THE TRUSTEES OF HAMM-DAMM FOUNDATION

I report on the accounts of the company for the year ended 31 December 2020, which are set out on pages 6 to 10.

Respective responsibilities of trustees and examiner

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

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

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

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

HAMM-DAMM FOUNDATION

INDEPENDENT EXAMINER'S REPORT (CONTINUED)

TO THE TRUSTEES OF HAMM-DAMM FOUNDATION

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Arif Ahmad
FCA

Address: Unit 2
 Batley Business Park
 Technology Drive
 Batley
 West Yorkshire
 WF17 6ER

Date: 5 August 2021

HAMM-DAMM FOUNDATION

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 December 2020

		Unrestricted funds	Restricted funds	Total 2020	Total 2019
	Note	£	£	£	£
<u>Incoming resources from generated</u>					
Grants		-	15,000	15,000	28,500
Donations		538	-	538	3,433
Total incoming resources		538	15,000	15,538	31,933
<u>Resources expended</u>					
	2				
Charitable activities					
Cost of charitable activities		(538)	16,120	16,658	13,987
Governance costs		-	100	100	100
Total resources expended		(538)	16,220	16,758	14,087
Net income for the year/ Net movement in funds		-	(1,220)	(1,220)	17,846
Fund balances at 1 January 2020		450	19,206	19,656	1,810
Fund balances at 31 December 2020	5	450	17,986	18,436	19,656

HAMM-DAMM FOUNDATION

BALANCE SHEET

AS AT 31 December 2020

		2020		2019	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		18,586		19,806	
		<u>18,586</u>		<u>19,806</u>	
Current liabilities					
Creditors: amounts falling Due within one year		(150)		(150)	
		<u>(150)</u>		<u>(150)</u>	
Net current assets			18,436		19,656
			<u>18,436</u>		<u>19,656</u>
Total assets less current liabilities			<u>18,436</u>		<u>19,656</u>
Income funds					
Restricted funds	5		17,986		19,206
Unrestricted funds	5		<u>450</u>		<u>450</u>
			<u>18,436</u>		<u>19,656</u>

The accounts were approved by the Board on 5 August 2021

Trustee

Trustee

HAMM-DAMM FOUNDATION

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 December 2020

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards. The Statement of Recommended Practice, "Accounting and Reporting by Charities", Issued in March 2015 and the Companies Act 2006.

HAMM-DAMM FOUNDATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 December 2020

2 Total resources expended

	Staff costs £	Other costs £	Total 2020 £	Total 2019 £
Charitable activities				
<u>Cost of charitable activities</u>				
Activities undertaken directly	-	16,658	16,658	13,987
Governance costs	-	100	100	100
	-	16,758	16,758	14,087

3 Trustees

None of the Trustees (or any persons connected with them) received any remuneration during the year.

4 Employees

Number of employees

The average monthly number of employees during the year was

	2020 Number	2019 Number
	-	-
	2020 £	2019 £
Employment costs		
Wages and salaries	-	-

HAMM-DAMM FOUNDATION

NOTES TO THE ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 December 2020

5 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Fund balances at 31 December 2020 are represented by			
Current assets	600	17,986	18,586
Less current liabilities	(150)	-	(150)
	450	17,986	18,436