

THE GOOD SAMARITANS CHARITY

England & Wales · Charity number 1176847

Details

Status Registered

Legal form CIO

Registered 2018-01-25

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

Contact

Address 35 Cupfields Avenue
Tipton
DY4 0RE

Phone 07960306394

Email pastorrasaq@gmail.com

Activities

Objects: -TO ADVANCE THE CHRISTIAN FAITH FOR THE BENEFIT OF THE PUBLIC AS THE TRUSTEES FROM TIME TO TIME DEEM FIT, PARTICULARLY BUT NOT EXCLUSIVELY THROUGH MISSIONARY WORK. -THE PREVENTION OR RELIEF OF POVERTY IN BIRMINGHAM AND THE SURROUNDING AREAS BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY, PARTICULARLY BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF A FOOD BANK.-TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT WITHIN A CHRISTIAN ETHOS BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY.FOR THE PURPOSE OF THIS CLAUSE 'SOCIALLY EXCLUDED' MEANS BEING EXCLUDED FROM SOCIETY, OR PART OF SOCIETY, AS A RESULT OF BEING A MEMBER OF A SOCIALLY AND ECONOMICALLY DEPRIVED COMMUNITY."

Activities: Our main objective has always been to model ourselves on the scriptures of Good Samaritan whether at home or abroad. We aim that nobody may go to bed hungry and therefore tagged one of our Projects as DONT GO TO BED GUNGRY. Additionally, we provide weekly employment support through Job Club to help recipients gain employment and earn a living to improve relationships and community co-existence

Classification

- **How:** Makes Grants To Individuals, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Birmingham City

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31		£0	£0	-
2023-12-31		£0	£0	-
2022-12-31		£14	£0	-
2021-12-31		£185	£0	-
2020-12-31		£0	£0	-

Trustees

Name	Role	Appointed
Rev MALCOLM OLIVER	Chair	2018-03-11
OLUSOLA IBRAHIM		2017-08-17
OLUWATOSIN SOETAN		2017-08-17
PETAR IVANOV		2018-03-11
Pastor Rasaan Ibrahim		2017-08-17

THE GOOD SAMARITANS CHARITY

England & Wales - Charity number 1176847

Accounts

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
FINANCIAL STATEMENTS- INCOME AND EXPENDITURE ACCOUNT.

	NOTES	2023	2024
INCOMING RESOURCES		Unrestricted Funds	Unrestricted Funds
GENERAL RESOURCES		£	£
Donations		0	0
Others		0	0
		0	0
		0	0
Total Income	1	<u>0</u>	<u>0</u>
EXPENSES			
Administrative and Charitable A	2	0	0
Governance	3	0	0
Total Expenses		<u>0</u>	<u>0</u>
Net Income		<u><u>0</u></u>	<u><u>0</u></u>

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024
FINANCIAL STATEMENTS- BALANCE SHEET

	NOTES	2023	2024
		£	£
FIXED ASSETS			
Tangible		0	0
Investments		0	0
		0	0
CURRENT ASSETS			
Debtors & Prepayments		0	0
Cash at Bank / Hand	4	<u>198</u>	<u>198</u>
CREDITORS			
Amount due within one year	5	0	0
NET CURRENT ASSETS		<u>198</u>	<u>198</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>198</u></u>	<u><u>198</u></u>

LONG TERM LIABILITIES (CREDITORS)

Amount due after more than one year	0	0
-------------------------------------	---	---

ACCUMULATED FUND

Balance brought forward	185	198
Residual Income for the year	13	0
Balance Carried forward	<u>198</u>	<u>198</u>

DIRECTORS/TRUSTEES REPORT

The accounts have been prepared under the historical cost convention published in March 2005 and in accordance with applicable accounting standards and the Statement of Recommended Practice, (SORP)“ Accounting and Reporting by Charities”. The Trustees acknowledge their responsibility for complying with the requirement of the Charity *Commission* with respect to Charity Incorporated Organization.

Signed:

TOSIN SOETAN (Treasurer)

Trustee

Dated: 28-10-2025

RASAQ IBRAHIM (Vice Chair)

Trustee

THE GOOD SAMARITANS CHARITY - Charity Number 1176847

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

FINANCIAL STATEMENTS- NOTES TO THE ACCOUNTS

NOTES	2023	2024
	Unrestricted Funds £	Unrestricted Funds £
Resources From Voluntary Incc 1		
Donations Received (From Churches & Organisations)	0	0
Donations Received (from Individuals)	0	0
Other Receipts	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>
	0	0
	0	0
	<u>0</u>	<u>0</u>
	<u>0</u>	<u>0</u>

		2023	2024
		Unrestricted Funds £	Unrestricted Funds £
<u>Administrative Expenses</u>	2		
Used Computers for Job Clubs- NEW START COMPUTE		0	0
1st year Annual Subscription to Charity Checkout		0	0
Telephone expenses		0	0
Benefit Service		0	0
Food Re-stock		0	0
Insurance - Employer Liability		0	0
Warehouse Expenses		0	0
Other Expenses		0	0
		<u>0</u>	<u>0</u>

Governance Costs 3
No Trustee received any remuneration during the period.

Bank and Cash Balances			
Bank Balance	4	0	0
Cash in hand (Petty cash)		0	0
		<u>0</u>	<u>0</u>

Creditors- amounts failling due within one year.			
Upresented Cheques	5	0	0
Employer Liability Insurance		0	0
		<u>0</u>	<u>0</u>

THE GOOD SAMARITANS CHARITY

England & Wales - Charity number 1176847

Accounts

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023
FINANCIAL STATEMENTS- INCOME AND EXPENDITURE ACCOUNT.

	NOTES	2022	2023
INCOMING RESOURCES		Unrestricted Funds	Unrestricted Funds
GENERAL RESOURCES		£	£
Donations		13.50	0.00
Others		0.00	0.00
		0.00	0.00
		0.00	0.00
Total Income	1	<u>13.50</u>	<u>0.00</u>
EXPENSES			
Administrative and Charitable Activities	2	0.00	0.00
Governance	3	0.00	0.00
Total Expenses		<u>0.00</u>	<u>0.00</u>
Net Income		<u>13.50</u>	<u>0.00</u>

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023
FINANCIAL STATEMENTS- BALANCE SHEET

	NOTES	2022	2023
		£	£
FIXED ASSETS			
Tangible		0.00	0.00
Investments		0.00	0.00
		0.00	0.00
CURRENT ASSETS			
Debtors & Prepayments		0.00	0.00
Cash at Bank / Hand	4	<u>198.31</u>	<u>198.31</u>
CREDITORS			
Amount due within one year	5	0.00	0.00
NET CURRENT ASSETS		<u>198.31</u>	<u>198.31</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>198.31</u>	<u>198.31</u>

LONG TERM LIABILITIES (CREDITORS)

Amount due after more than one year	0.00	0.00
-------------------------------------	------	------

ACCUMULATED FUND

Balance brought forward	184.81	198.31
Residual Income for the year	13.50	0.00
Balance Carried forward	198.31	198.31

DIRECTORS/TRUSTEES REPORT

The accounts have been prepared under the historical cost convention published in March 2005 and in accordance with applicable accounting standards and the Statement of Recommended Practice, (SORP)“ Accounting and Reporting by Charities”. The Trustees acknowledge their responsibility for complying with the requirement of the Charity *Commission* with respect to Charity Incorporated Organization.

Signed:

TOSIN SOETAN (Treasurer)

Trustee

Dated: 30-10-2024

RASAQ IBRAHIM (Vice Chair)

Trustee

THE GOOD SAMARITANS CHARITY - Charity Number 1176847**ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023****FINANCIAL STATEMENTS- NOTES TO THE ACCOUNTS**

		2022	2023
	NOTES	Unrestricted Funds £	Unrestricted Funds £
Resources From Voluntary Income	1		
Donations Received (From Churches & Organisations)		0.00	0.00
Donations Received (from Individuals)		0.00	0.00
Other Receipts		13.50	0.00
		0.00	0.00
		13.50	0.00

		2022	2023
		Unrestricted Funds £	Unrestricted Funds £
<u>Administrative Expenses</u>	2		
Computers for Job Clubs- NEW START COMPUTERS		0.00	0.00
1st year Annual Subscription to Charity Checkout		0.00	0.00
Telephone expenses		0.00	0.00
Benefit Service		0.00	0.00
		0.00	0.00
		0.00	0.00

THE GOOD SAMARITANS CHARITY

England & Wales - Charity number 1176847

Accounts

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022
FINANCIAL STATEMENTS- INCOME AND EXPENDITURE ACCOUNT.

	NOTES	2021	2022
INCOMING RESOURCES		Unrestricted Funds	Unrestricted Funds
GENERAL RESOURCES		£	£
Donations		184.81	13.50
Others		0.00	0.00
		0.00	0.00
		0.00	0.00
Total Income	1	<u>184.81</u>	<u>13.50</u>
EXPENSES			
Administrative and Charitable Activities	2	0.00	0.00
Governance	3	0.00	0.00
Total Expenses		<u>0.00</u>	<u>0.00</u>
Net Income		<u>184.81</u>	<u>13.50</u>

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022
FINANCIAL STATEMENTS- BALANCE SHEET

	NOTES	2021	2022
		£	£
FIXED ASSETS			
Tangible		0.00	0.00
Investments		0.00	0.00
		0.00	0.00
CURRENT ASSETS			
Debtors & Prepayments		0.00	0.00
Cash at Bank / Hand	4	<u>184.81</u>	<u>198.31</u>
CREDITORS			
Amount due within one year	5	0.00	0.00
NET CURRENT ASSETS		<u>184.81</u>	<u>198.31</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>184.81</u>	<u>198.31</u>

LONG TERM LIABILITIES (CREDITORS)

Amount due after more than one year	0.00	0.00
-------------------------------------	------	------

ACCUMULATED FUND

Balance brought forward	0.00	184.81
Residual Income for the year	184.81	13.50
Balance Carried forward	<u>184.81</u>	<u>198.31</u>

DIRECTORS/TRUSTEES REPORT

The accounts have been prepared under the historical cost convention published in March 2005 and in accordance with applicable accounting standards and the Statement of Recommended Practice, (SORP) "Accounting and Reporting by Charities". The Trustees acknowledge their responsibility for complying with the requirement of the Charity *Commission* with respect to Charity Incorporated Organization.

Signed:

TOSIN SOETAN (Treasurer)

Trustee

Dated: 30-10-2023

RASAQ IBRAHIM (Vice Chair)

Trustee

THE GOOD SAMARITANS CHARITY - Charity Number 1176847

ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2022

FINANCIAL STATEMENTS- NOTES TO THE ACCOUNTS

	NOTES	2021 Unrestricted Funds £	2022 Unrestricted Funds £
Resources From Voluntary Income	1		
Donations Received (From Churches & Organisations)		0.00	0.00
Donations Received (from Individuals)		0.00	0.00
Other Receipts		184.81	13.50
		<u>0.00</u>	<u>0.00</u>
		<u>184.81</u>	<u>13.50</u>

		2021 Unrestricted Funds £	2022 Unrestricted Funds £
Administrative Expenses	2		
Used Computers for Job Clubs- NEW START COMPUTERS		0.00	0.00
1st year Annual Subscription to Charity Checkout		0.00	0.00
Telephone expenses		0.00	0.00
Benefit Service		0.00	0.00
		<u>0.00</u>	<u>0.00</u>

THE GOOD SAMARITANS CHARITY

England & Wales - Charity number 1176847

Accounts

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021
FINANCIAL STATEMENTS- INCOME AND EXPENDITURE ACCOUNT.

	NOTES	2021	2020
INCOMING RESOURCES		Unrestricted Funds	Unrestricted Funds
GENERAL RESOURCES		£	£
Donations		185	0
Others		0	0
		0	0
		0	0
Total Income	1	<u>185</u>	<u>0</u>
EXPENSES			
Administrative and Charitable Activities	2	0	0
Governance	3	0	0
Total Expenses		<u>0</u>	<u>0</u>
Net Income		<u><u>185</u></u>	<u><u>0</u></u>

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021
FINANCIAL STATEMENTS- BALANCE SHEET

	NOTES	2021	2020
		£	£
FIXED ASSETS			
Tangible		0	0
Investments		0	0
		0	0
CURRENT ASSETS			
Debtors & Prepayments		0	0
Cash at Bank / Hand	4	<u>185</u>	<u>0</u>
CREDITORS			
Amount due within one year	5	0	0
NET CURRENT ASSETS		<u>185</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>0</u></u>	<u><u>0</u></u>

LONG TERM LIABILITIES (CREDITORS)

Amount due after more than one year	0	0
-------------------------------------	---	---

ACCUMULATED FUND

Balance brought forward	0	0
Residual Income for the year	185	0
Balance Carried forward	<u>185</u>	<u>0</u>

DIRECTORS/TRUSTEES REPORT

The accounts have been prepared under the historical cost convention published in March 2005 and in accordance with applicable accounting standards and the Statement of Recommended Practice, (SORP)“ Accounting and Reporting by Charities”. The Trustees acknowledge their responsibility for complying with the requirement of the Charity *Commission* with respect to Charity Incorporated Organization.

Signed:

TOSIN SOETAN (Treasurer)

Trustee

Dated: 30-10-2022

RASAQ IBRAHIM (Vice Chair)

Trustee

THE GOOD SAMARITANS CHARITY - Charity Number 1176847 ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021 FINANCIAL STATEMENTS- NOTES TO THE ACCOUNTS

	NOTES	2021 Unrestricted Funds £	2020 Unrestricted Funds £
Resources From Voluntary Income	1		
Donations Received (From Churches & Organisations)		0	0
Donations Received (from Individuals)		0	0
Other Receipts		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
		0	0
		0	0
		0	0

0	0
0	0

		2021	2020
		Unrestricted Funds £	Unrestricted Funds £
<u>Administrative Expenses</u>	2		
Used Computers for Job Clubs- NEW START COMPUTERS		0	0
1st year Annual Subscription to Charity Checkout		0	0
Telephone expenses		0	0
Benefit Service		0	0
Food Re-stock		0	0
Insurance - Employer Liability		0	0
Warehouse Expenses		0	0
Other Expenses		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
Governance Costs	3		
No Trustee received any remuneration during the period.			
Bank and Cash Balances			
Bank Balance	4	0	0
Cash in hand (Petty cash)		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
Creditors- amounts failling due within one year.			
Upresented Cheques	5	0	0
Employer Liability Insurance		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>

THE GOOD SAMARITANS CHARITY

England & Wales - Charity number 1176847

Accounts

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020
FINANCIAL STATEMENTS- INCOME AND EXPENDITURE ACCOUNT.

	NOTES	2019	2020
INCOMING RESOURCES		Unrestricted Funds	Unrestricted Funds
GENERAL RESOURCES		£	£
Donations		0	0
Others		0	0
		0	0
		0	0
Total Income	1	<u>0</u>	<u>0</u>
EXPENSES			
Administrative and Charitable Activities	2	0	0
Governance	3	0	0
Total Expenses		<u>0</u>	<u>0</u>
Net Income		<u><u>0</u></u>	<u><u>0</u></u>

THE GOOD SAMARITANS CHARITY - Charity Number 1176847
ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2019
FINANCIAL STATEMENTS- BALANCE SHEET

	NOTES	2019	2020
		£	£
FIXED ASSETS			
Tangible		0	0
Investments		0	0
		0	0
CURRENT ASSETS			
Debtors & Prepayments		0	0
Cash at Bank / Hand	4	<u>0</u>	<u>0</u>
CREDITORS			
Amount due within one year	5	0	0
NET CURRENT ASSETS		<u>0</u>	<u>0</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>0</u></u>	<u><u>0</u></u>

LONG TERM LIABILITIES (CREDITORS)

Amount due after more than one year	0	0
-------------------------------------	---	---

ACCUMULATED FUND

Balance brought forward	0	0
Residual Income for the year	0	0
Balance Carried forward	<u>0</u>	<u>0</u>

DIRECTORS/TRUSTEES REPORT

The accounts have been prepared under the historical cost convention published in March 2005 and in accordance with applicable accounting standards and the Statement of Recommended Practice, (SORP)“ Accounting and Reporting by Charities”. The Trustees acknowledge their responsibility for complying with the requirement of the Charity *Commission* with respect to Charity Incorporated Organization.

Signed:

Pastor Tosin Soetan (Treasurer)

Trustee

Dated: 06-10-2021

Rev Malcolm Oliver (Chair)

Trustee

THE GOOD SAMARITANS CHARITY - Charity Number 1176847 ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2020 FINANCIAL STATEMENTS- NOTES TO THE ACCOUNTS

	NOTES	2019 Unrestricted Funds £	2020 Unrestricted Funds £
Resources From Voluntary Income	1		
Donations Received (From Churches & Organisations)		0	0
Donations Received (from Individuals)		0	0
Other Receipts		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
		0	0
		0	0
		0	0

0	0
0	0

		2019	2020
		Unrestricted Funds £	Unrestricted Funds £
<u>Administrative Expenses</u>	2		
Used Computers for Job Clubs- NEW START COMPUTERS		0	0
1st year Annual Subscription to Charity Checkout		0	0
Telephone expenses		0	0
Benefit Service		0	0
Food Re-stock		0	0
Insurance - Employer Liability		0	0
Warehouse Expenses		0	0
Other Expenses		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
Governance Costs	3		
No Trustee received any remuneration during the period.			
Bank and Cash Balances			
Bank Balance	4	0	0
Cash in hand (Petty cash)		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
Creditors- amounts failling due within one year.			
Upresented Cheques	5	0	0
Employer Liability Insurance		0	0
		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>

