

**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
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**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 £
<b>Resources From Voluntary Incc</b> 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	Unrestricted
		Funds	Funds
		£	£
<b><u>Administrative Expenses</u></b>	<b>2</b>		
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>