

REGISTERED CHARITY NUMBER: 1182728

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025
FOR
HELPING EVERY LIVING PERSON**

**Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE**

HELPING EVERY LIVING PERSON

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FOR THE YEAR ENDED 31 MARCH 2025**

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HELPING EVERY LIVING PERSON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of 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).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The primary objectives is to relieve financial hardships, distress and suffering among poor people, victims of natural disasters and other people in need by means of , but not exclusively, making grants or loans for providing or paying for items, equipment, services and facilities, including provision of food, clothing and water wells for the benefit of said persons.

Public benefit

The Trustees have complied with the duty Section 17(5) of the 2011 Charities Act to have due regard to guidance published by the Charity Commission in respect of the public benefit and in planning the activities for the year, have kept this in mind.

ACHIEVEMENTS AND PERFORMANCE

Fundraising activities

The charity received donations totalling £55,605 (2024:£41,122) during the year.

FINANCIAL REVIEW

Reserves policy

It is the charities policy to maintain cash funds sufficiently to cover expected annual administrative expenses and governance costs of the charity .

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Helping Every Living Person (the "Charity") was registered as a charitable incorporated organistaion on the 1st April 2019, number 1182728.

Recruitment and appointment of new trustees

Trustees are appointed by the board of Trustees, if needed, they would consider additional Trustees applications if the appropriate skills, knowledge and experience is met for the effective administration of the charity. there would be appropriate induction of and new Trustees in order to brief them on legal obligations under charity law, the decision making process of the charity and its policies and procedures.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1182728

Principal address

Unit 3B Katella Trading Estate
10A River Road
Barking
Essex
IG11 ODG

Trustees

I Akuji
M Akuji
O M Maulvi

HELPING EVERY LIVING PERSON
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Hadleys & Co.

Ground Floor

Import Building

2 Clove Crescent

London

E14 2BE

Approved by order of the board of trustees on 11/09/2025 and signed on its behalf by:



.....
I Akuji - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HELPING EVERY LIVING PERSON**

Independent examiner's report to the trustees of Helping Every Living Person

I report to the charity trustees on my examination of the accounts of Helping Every Living Person (the Trust) for the year ended 31 March 2025.

Responsibilities and basis of report

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

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material 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 Trust as required by Section 130 of the 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.



Khalid Mehmood
The Institute of Chartered Accountants in England and Wales

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

Date:10/9/2025.....

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STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		59,933	45,214
		<hr/>	<hr/>
EXPENDITURE ON			
Charitable activities			
Food for the needy		13,175	1,750
Zakaat		1,600	13,995
Education		3,900	3,300
Orphans		11,820	15,600
Other		20,283	8,004
		<hr/>	<hr/>
Other		1,137	1,070
		<hr/>	<hr/>
Total		51,915	43,719
		<hr/>	<hr/>
NET INCOME		8,018	1,495
		<hr/>	<hr/>
RECONCILIATION OF FUNDS			
Total funds brought forward		21,143	19,648
		<hr/>	<hr/>
TOTAL FUNDS CARRIED FORWARD		29,161	21,143
		<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

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BALANCE SHEET 31 MARCH 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		29,851	21,832
CREDITORS			
Amounts falling due within one year	4	(690)	(689)
NET CURRENT ASSETS		<u>29,161</u>	<u>21,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		29,161	21,143
NET ASSETS		<u>29,161</u>	<u>21,143</u>
FUNDS	5		
Unrestricted funds		<u>29,161</u>	<u>21,143</u>
TOTAL FUNDS		<u>29,161</u>	<u>21,143</u>

The financial statements were approved by the Board of Trustees and authorised for issue on11/09/2025..... and were signed on its behalf by:


.....
I Akuji - Trustee

HELPING EVERY LIVING PERSON

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, 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)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	45,214
EXPENDITURE ON	
Charitable activities	
Food for the needy	1,750
Zakaat	13,995
Education	3,300
Orphans	15,600
Other	8,004

HELPING EVERY LIVING PERSON

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund
	£
Other	1,070
Total	43,719
NET INCOME	1,495
RECONCILIATION OF FUNDS	
Total funds brought forward	19,648
TOTAL FUNDS CARRIED FORWARD	21,143

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other creditors	690	689

5. MOVEMENT IN FUNDS

	At 1.4.24	Net movement in funds	At 31.3.25
	£	£	£
Unrestricted funds			
General fund	21,143	8,018	29,161
TOTAL FUNDS	21,143	8,018	29,161

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	59,933	(51,915)	8,018
TOTAL FUNDS	59,933	(51,915)	8,018

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NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 MARCH 2025

5. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.4.23 £	Net movement in funds £	At 31.3.24 £
Unrestricted funds			
General fund	19,648	1,495	21,143
TOTAL FUNDS	<u>19,648</u>	<u>1,495</u>	<u>21,143</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	45,214	(43,719)	1,495
TOTAL FUNDS	<u>45,214</u>	<u>(43,719)</u>	<u>1,495</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.4.23 £	Net movement in funds £	At 31.3.25 £
Unrestricted funds			
General fund	19,648	9,513	29,161
TOTAL FUNDS	<u>19,648</u>	<u>9,513</u>	<u>29,161</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	105,147	(95,634)	9,513
TOTAL FUNDS	<u>105,147</u>	<u>(95,634)</u>	<u>9,513</u>

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**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025**

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2025.