

LOVE, MERCY, HOPE

**REGISTERED CHARITY NUMBER
1186224**

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER, 2024**

LOVE, MERCY, HOPE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st DECEMBER, 2024

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LOVE, MERCY, HOPE
FOR THE YEAR ENDED 31st DECEMBER, 2024

Trustees

Ahmed Aslam	Chair
Hassan Rafique Mr	Trustee
Ismaiel Khan	Trustee
Anton Blair	Trustee

Charity registration Number

1186224

Registered Office

DG House
6 Little Tennis Street
Nottingham
NG2 4EL

Accountants

Beerbal & Co Chartered Accountants &
Solutions Accountants & Financial Services Ltd
149 Radford Road
Nottingham
NG7 5EH

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
FOR THE YEAR ENDED 31st DECEMBER, 2024

Statement of Trustees' responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees 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 the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on _____ and signed on its behalf by:



Ahmed Aslam
Chair

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
Independent Examiner's Report
FOR THE YEAR ENDED 31st DECEMBER, 2024

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report to the trustees on my examination of the accounts of LOVE, MERCY, HOPE (the Charity) for the year ended 31st December 2024, which are set out on page 4 to 8.

Responsibilities and basis of report

As the trustees of the charity 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 Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

Since the Charity's gross income exceeded £250,000 your examiner must be a member of a body listed in Section 145 of the Act. I confirm that I am qualified to undertake the examination because I am a member and Fellow of the Institute Of Chartered Accountants in England & Wales, which is one of the listed bodies.

Your attention is drawn to the fact that the charity has prepared the accounts (financial statements) in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn. We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

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 Charity 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 accounting 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.

Qazi Naveed

Qazi Naveed Arshad (FIAB, MA) For & on behalf of
Solutions Accountants & Financial Services Ltd.
149 Radford Road Nottingham NG7 5EH

Date: 30/10/2025

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31st DECEMBER, 2024

	Note	Unrestricted funds	Restricted Funds	Total Funds 31st Dec 2024	Total Funds 7th May 2024
		£	£	£	£
Income resources					
Income from generated funds:					
Donations	2	25,414	151,145	176,559	332,561
Grants		-	17,600	17,600	-
Gift Aid		24,655	-	24,655	85,421
Total Incoming Resources		50,069	168,745	218,814	417,982
Resources expended					
Charitable activities	3	30,660	171,582	202,242	364,226
Support Cost	4	395	-	395	480
Total resources expended		31,055	171,582	202,637	364,706
Net Incoming/outgoing Resources		19,014	(2,837)	16,177	53,276
Investment (deficits)/surpluses		-	-	-	-
Net Movement in funds before Transfers					
Gross Transfers between funds		(63,718)	63,718	-	-
Net Movement in funds for the year		(44,704)	60,881	16,177	53,276
funds B/F		73,986	(2,642)	71,344	18,068
Total funds carried forward		29,282	58,239	87,521	71,344

The notes on page 6 to 8 form an integral part of this financial statement.

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
BALANCE SHEET
as at 31st December, 2024

	<u>Note</u>	<u>31st Dec 2024</u>	<u>7th May 2024</u>
		£	£
Current Assets			
Cash in Hand & at Bank		88,396	71,824
Creditors: amounts falling due within one year	6	875	480
Total Assets less current liabilities		<u>87,521</u>	<u>71,344</u>
Net Assets		<u>87,521</u>	<u>71,344</u>

CAPITAL RESERVE

Accumulated Surplus Account	7	87,521	71,344
		<u>87,521</u>	<u>71,344</u>

The Trustees acknowledge their responsibilities for:

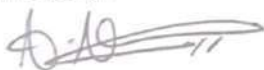
- 1) complying the with the requirements of charity 2011 Act i.e. Charity keeps appropriate accounting records for preparation of Financial statements.
- 2) Chanty has Prepared the accounts which give a true and fair view of the state of affairs of the charity end of the financial year 2024, and of its income and expenditure account, in accordance with the requirements of charity Act 2011.

These accounts have been delivered in accordance with the provision applicable to small charities, and in accordance with the financial reporting standard for smaller Entities were approved by the Management committee.

The financial statements on page 4 to 8 were approved by the trustees, and authorised for issue on and signed on their behalf by:

CHAIR/TRUSTEE

Ahmed Aslam



The notes on page 6 to 8 form an integral part of this financial statement.

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
Notes forming part of these financial statements
FOR THE YEAR ENDED 31st DECEMBER, 2024

1. Accounting Policies

Statement of compliance

The financial statements have been prepared in accordance with 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 issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act 2011, and UK Generally Accepted Accounting Practice.

Basis of preparation

Love, Mercy, Hope meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The financial statements have been prepared on a going concern basis.

The trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees make this assessment in respect of a period of one year from the date of approval of the financial statements.

Income and endowments

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Grants receivable

Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

LOVE, MERCY, HOPE
REGISTERED CHARITY NUMBER 1186224
Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st DECEMBER, 2024

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregates similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Government grants

Government grants are recognised based on the accrual model and are measured at the fair value of the asset received or receivable. Grants are classified as relating either to revenue or to assets. Grants relating to revenue are recognised in income over the period in which the related costs are recognised.

Taxation

The charity is considered to pass the tests set out in Paragraph I Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Restricted funds are received for specific purposes.

2 Donations and Legacies

	31st Dec 2024	7th May 2024
	£	£
Donations	176,559	332,561
Grants	17,600	-
Others	42,255	85,421
	<u>218,814</u>	<u>417,982</u>

3 Charitable Activities

	31st Dec 2024	7th May 2024
	£	£
Direct Costs / Donations	202,242	364,226
	<u>202,242</u>	<u>364,226</u>

LOVE, MERCY, HOPE
Notes forming part of these financial statements (continued)
FOR THE YEAR ENDED 31st DECEMBER, 2024

Notes

4 Support Cost

	31st Dec 2024	7th May 2024
	£	£
Administration Expenses	-	-
Accountancy Fees	395	480
	<u>395</u>	<u>480</u>

5 Trustees remuneration and benefits

There were no trustee's remuneration or other benefits for the subject accounting period.

6 Creditors: amounts falling due within one year

	31st Dec 2024	7th May 2024
	£	£
Other creditors: Accountancy Fees	875.00	480.00
	<u>875.00</u>	<u>480.00</u>

7 Accumulated Surplus

	31st Dec 2024	7th May 2024
	£	£
(Deficit)/Surplus	71,344	18,068
Excess of income over expenditure	16,177	53,276
Balance	<u>87,521</u>	<u>71,344</u>

MOVEMENT IN FUNDS

	At 8/5/24	Net Movement in Funds	At 31/12/24
	£	£	£
Unrestricted funds			
General fund	73,986	(44,704)	29,282
Restricted funds			
Restricted	(2,642)	60,881	58,239
TOTAL FUNDS	<u>71,344</u>	<u>16,177</u>	<u>87,521</u>

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

	Incoming Resources	Resources Expended	Movement in Funds
	£	£	£
Unrestricted funds			
General fund	50,069	31,055	19,014
Restricted funds			
Restricted	168,745	171,582	(2,837)
TOTAL FUNDS	<u>218,814</u>	<u>202,637</u>	<u>16,177</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 08/05/2024

To 31/12/2024

Charity name: LOVE MERCY HOPE

Charity registration number: 1186224

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To work together with global and local communities in bringing Love mercy and hope to those who need it most. In this we hope to bring benefit, relieve and assist victims of poverty, natural disaster, or catastrophe, by the supply of food, water and moral support. We also hope to inspire to educate.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the reporting period, Love Mercy Hope carried out a wide range of humanitarian, educational, and community projects in alignment with its core charitable purposes, to relieve poverty, advance education, and promote health and wellbeing for the public benefit both in the UK and internationally.</p> <p>Internationally, the charity provided emergency humanitarian relief across regions facing crisis and deprivation. In Gaza, Love Mercy Hope funded water tanks for displaced families, distributed flour, food parcels, baby essentials, and Eid gifts, and launched both Qurbani 2024, which fed 10,535 people, and a Winter Appeal providing food and blankets to those enduring conflict and cold weather. In Syria, hot meals were distributed to families affected by war. Support also extended to Lebanon following a natural disaster, and Bangladesh, where emergency flood relief was delivered.</p> <p>In Pakistan, the charity launched Rumi's Table Pakistan, extending its successful feeding model to new communities, and initiated the Pakistan Street Project, helping people start small businesses to become financially self-sufficient. Winter support</p>

		<p>included the distribution of blankets to vulnerable families. In South Africa, Love Mercy Hope continued long-term community support and began developing a sustainable farm project to make feeding programmes self-reliant. Other ongoing international programmes included work in Malawi, the official opening of the Ghana Dergah as a community and spiritual centre, fruit tree planting and water access projects in Sri Lanka, and hosting a Silat martial arts conference in Cyprus to promote cultural exchange and wellbeing.</p> <p>Within the UK, Love Mercy Hope continued to support individuals facing hardship through Rumi's Table Nottingham, which provided over 3,600 meals in May alone and marked its 4th anniversary with a major winter food and clothing distribution. The charity also launched a weekly youth football project, sponsored AJ Sports Academy's Under-11s team, and organised community fundraising football matches to support humanitarian work. Cultural and wellbeing events such as Hearts in Harmony, poetry and singing gatherings at Hidayat Dergah, and the Traditional Martial Arts (Silat) programme encouraged inclusion, creativity, and community connection.</p> <p>The charity also supported Mualif, an education and community initiative for Muslim reverts, and launched its official website in August 2024, improving accessibility and transparency for the public. Volunteer engagement was strengthened through team-building activities including paintballing, escape rooms, and golf, culminating in the Annual Volunteer Celebration, which recognised contributions and encouraged continued involvement.</p> <p>Across all projects, Love Mercy Hope has demonstrated a strong commitment to public benefit by addressing basic human needs, empowering communities, and fostering social cohesion. Each activity directly supported the charity's mission to promote compassion, alleviate poverty, and build resilience through education, nourishment, and community engagement.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>We can confirm that all trustees have high regards to the guidelines issued by the Charity Commission on public benefit.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Between May and December 2024, Love Mercy Hope achieved significant progress in its mission to relieve poverty, promote wellbeing, and strengthen communities both in the UK and overseas. Through its combined humanitarian, educational, and social initiatives, the charity improved the lives of thousands of people and created positive ripple effects within the wider community.</p> <p>Internationally, Love Mercy Hope's projects in Gaza, Syria, Lebanon, and Bangladesh brought immediate relief to those experiencing displacement, conflict, and disaster. The provision of water tanks, flour and food parcels, hot meals, baby essentials, and winter relief improved families' access to basic needs and reduced the physical and emotional hardship faced by vulnerable groups. The Qurbani 2024 campaign alone fed 10,535 people, ensuring that communities could participate in the spiritual and social celebrations of Eid despite difficult conditions.</p>

		<p>The launch of Rumi's Table Pakistan and the Pakistan Street Project marked major steps toward sustainable poverty reduction, helping families move from dependency to self-sufficiency. Similarly, the sustainable farm initiative in South Africa established a foundation for long-term food security and income generation. In Sri Lanka, the fruit tree and water projects strengthened food resilience, while the Ghana Dergah opening provided a permanent base for education, feeding, and community cohesion. These achievements demonstrate a growing focus on sustainability and empowerment rather than short-term aid.</p> <p>In the UK, Love Mercy Hope continued to make a tangible difference through Rumi's Table Nottingham, which provided thousands of meals to those in need and organised major winter distributions of food and clothing. Initiatives such as the weekly youth football project and sports team sponsorships promoted inclusion, teamwork, and wellbeing among young people. Cultural and spiritual events such as Hearts in Harmony, poetry gatherings at Hidayat Dergah, and the Traditional Martial Arts (Silat) programme nurtured creativity, belonging, and cross-community understanding.</p> <p>The charity also strengthened its infrastructure by launching a new website to enhance transparency and engagement, while investing in its volunteers through team-building and celebration events that recognised their commitment and fostered motivation.</p> <p>Overall, Love Mercy Hope's work in 2024 created measurable improvements in health, education, food access, and social connection. Beyond the direct aid provided, the charity's activities built bridges between diverse communities, encouraged volunteerism, and inspired compassion across generations. The wider benefit to society lies in the strengthened sense of shared humanity and collective responsibility that Love Mercy Hope continues to promote through every project and partnership.</p>
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have ended the period with a balance of £86,245.26 in our bank account.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no set amounts reserved but we have sufficient unrestricted funds in our bank accounts to meet any unexpected needs should they arise
Amount of reserves held	Para 1.22	No set amount.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		26/10/2019
Type of governing document (trust deed , royal charter)	Para 1.25	Trustee deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Election is done via vote among the current trustees.</p> <p>We consider long serving volunteers with outstanding performance and approach them to offer appointment.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<p>We have MOU'S with:</p> <p>Hope For Mankind</p> <p>Lighthouse Community Foundation</p> <p>Oktur Association</p> <p>Rabbani Pot Foundation</p> <p>Peoples Foundation</p> <p>Naqshbandi Haqqani Sufi Order Association</p> <p>Al Jannah Hands Organisation</p> <p>Driftsands Islamic Dawah Organisation Maahad</p> <p>Abubakr Siddiq</p> <p>Naqshabandi Foundation Ghana</p> <p>Naqshbandiya Merciful Foundation Uganda</p>
Other		

Reference and Administrative details

Charity name	Love Mercy Hope
Other name the charity uses	LMH
Registered charity number	1186224
Charity's principal address	Love Mercy Hope DG House 6 Little Tennis Street Nottingham NG2 4EL

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ahmed Aslam	Chair	17 th November 2019	
2	Ismaiel Khan	Trustee	17 th November 2019	
3	Anton Blair	Trustee	17 th November 2019	
4	Hassan Rafique	Trustee	20 th November 2020	
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	AHMED RAZA	ABLAN
Position (eg Secretary, Chair, etc)	CHAIR	
Date	30/10/2025	