

HELPING UMMAH

England & Wales · Charity number 1186787

Details

Status Registered

Legal form Trust

Registered 2019-12-06

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

Contact

Address 17 Model Terrace
Leeds
LS12 2BP

Phone 01134405246

Email jatoie999@gmail.com

Website <https://www.helpingummah.org/>

Activities

Objects: THE OBJECTS OF THE CHARITY ('THE OBJECTS') ARE:THE PREVENTION OR RELIEF OF POVERTY ANYWHERE IN THE WORLD BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS, CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals ,charities and other organisations working to prevent or relieve poverty.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- Pakistan
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,042	£122,052	-	-
2024-03-31	£63,587	£48,401	-	-
2023-03-31	£75,185	£73,840	-	-
2022-03-31	£34,397	£41,456	-	-
2021-03-31	£7,957	£8,879	-	-

Trustees

Name	Role	Appointed
HAFIZ MUHAMMAD ZEESHAN BALOCH	Chair	2019-07-25
MONEER MOHAMMED SHARIF		2019-07-25
Shahid Ahmed		2025-04-29

HELPING UMMAH

England & Wales - Charity number 1186787

Accounts

Helping Ummah
Receipts and Payments Accounts for the year ended
31st March 2025

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

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Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Basic information

Address

Helping Ummah
17 Model Terrace
Leeds
LS12 2BP

Bank

16 Market place
Oldham
Lancashire
OL1 1JG

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1186787

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Apr	2024		31 st	Mar	2025

Section A Reference and administration details

Charity name

Helping Ummah

Other names charity is known by

Registered charity number (if any) 1186787

Charity's principal address

17 Model Terrace

Leeds

Postcode

LS12 2BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Hafiz Muhammad Zeeshan Baloch	Chair
2	Moneer Mohammed Sharif	
3	Abdul Ghafoor Ratyal	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust deed dated 25 th July 2019
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	<p>Appointment of trustees</p> <p>(1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name, address and the dates of appointment, reappointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment:</p> <p>(a) a copy of this deed and any amendments made to it;</p> <p>(b) a copy of the charity's latest report and statement of accounts.</p> <p>(5) The first trustees shall hold office for the following periods respectively:</p> <p>Lifetime Trustees</p> <p>10. Eligibility for trusteeship</p> <p>(1) No one shall be appointed as a trustee:</p> <p>(a) if he or she is under the age of 18 years; or</p> <p>(b) If he or she would at once be disqualified from office under the provisions of clause 11 of this deed.</p> <p>(2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.</p> <p>11. Termination of trusteeship</p> <p>A trustee shall cease to hold office if he or she:</p> <p>(1) is disqualified for acting as a trustee by virtue of sections 178 and 179 of the Charities Act 2011 or any statutory re-enactment or modification of that provision;</p> <p>(2) in the written opinion, given to the charity, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a trustee and may remain so for more than three months;</p>

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

(3) is absent without the permission of the trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; or

(4) notifies to the trustees a wish to resign (but only if enough trustees will remain in office when the

Notice of resignation takes effect to form a quorum for meetings).

12. Vacancies

If a vacancy occurs the trustees must note the fact in the minutes of their next meeting. Any eligible trustee may be re-appointed. If the number of trustees falls below the quorum in Clause 17(1), none of the powers or discretions conferred by this deed or by law on the trustees shall be exercisable by

The remaining trustees accept the power to appoint new trustees.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are: The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals, charities or other organisations working to prevent or relieve poverty.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to send grants to Pakistan during the year.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Section E Financial review

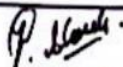
Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started their activities.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAFIZ MUHAMMAD ZAFSHAN BALOCH	

Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	
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Date	29-10-2025
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Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Helping Ummah

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1186787

Set out on pages

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 /04/ 2023 to 31/ 03/ 2024**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Bibi Mariam **Date:** 30/10/2025

Name: Bibi Mariam Habibo


Relevant professional qualification(s) or body (if any): MAAT

Address: Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

	CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Helping Ummah	No (if any) 1186787	CC16a	
	Receipts and payments accounts				
For the period from		Period start date 01.04.24	To	Period end date 31.03.2025	
Section A Receipts and payments					
	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations ¹	62,058	-	-	62,058	19,206
Gift aid	4,459			4,459	3,103
Grant Peace Matters Madrassah	-	23,825	-	23,825	33,000
Grant Peace Matters Qurbani		1,500		1,500	3,265
Qurbani	-	4,345	-	4,345	2,530
Zakat	-	6,855	-	6,855	2,483
Sub total (Gross income for AR)	66,517	36,525	-	103,042	63,587
A2 Asset and investment sales, (see table).					
loans received	14,000	-	-	14,000	
	-	-		-	-
Sub total	14,000	-	-	14,000	-
Total receipts	80,517	36,525	-	117,042	63,587
A3 Payments					
Accountancy fees	-			-	1,700
Advertising	1,520			1,520	500
Bank charges	21	-	-	21	90
Charitable activities				-	300
Gift aid charges				-	335
Governance	518			518	145
Grants to Pakistan	80,974	36,525		117,499	42,622
Justgiving charges				-	1
Paypal charges	96	-	-	96	112
Printing, postage and stationery				-	29
Website	397			397	67
Sub total	83,527	36,525	-	120,052	45,901
A4 Asset and investment purchases, (see table)					
Loan repayment	2,000	-	-	2,000	2,500
	-	-		-	
Sub total	2,000	-	-	2,000	-
Total payments	85,527	36,525	-	122,052	48,401
Net of receipts/(payments)	- 5,010	0	-	- 5,010	15,186
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,783	-	-	16,783	1,597
Cash funds this year end	11,772		-	11,772	16,783

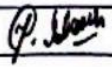
Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Llyods Bank	11,772	-	
	Paypal	-	-	-
		-	-	-
	Total cash funds	11,772	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Loan payable	19590	-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees


Signature	Print Name	Date of approval
	HARIZ M Z BALUCH	29-10-25

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2025

Notes

 CHARITY COMMISSION FOR ENGLAND AND WALES	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
Donations¹					
Donations	58,932			58,932	15,740
Justgiving donations	-	-	-	-	35
Paypal donations	2,951			2,951	3,371
Stripe donations	176			176	
Restricted donations	-			-	60
Total	62,058	-	-	62,058	19,206

HELPING UMMAH

England & Wales - Charity number 1186787

Accounts

Helping Ummah
Receipts and Payments Accounts for the year ended
31st March 2024

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
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Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

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Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

Basic information

Address

Helping Ummah
17 Model Terrace
Leeds
LS12 2BP

Bank

16 Market place
Oldham
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OL1 1JG

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1186787

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024



Trustees' Annual Report for the period									
From		Period start date			To		Period end date		
	1 st	Apr	2023		31 st	Mar	2024		

Section A Reference and administration details

Charity name

Helping Ummah

Other names charity is known by

Registered charity number (if any)

1186787

Charity's principal address

17 Model Terrace

Leeds

Postcode

LS12 2BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Moneer Mohammed Sharif	
2	Hafiz Muhammad Zeeshan Baloch	
3	Abdul Ghafoor Ratyal	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust deed dated 25 th July 2019
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	<p>Appointment of trustees</p> <p>(1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name, address and the dates of appointment, reappointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment:</p> <p>(a) a copy of this deed and any amendments made to it;</p> <p>(b) a copy of the charity's latest report and statement of accounts.</p> <p>(5) The first trustees shall hold office for the following periods respectively:</p> <p>Lifetime Trustees</p> <p>10. Eligibility for trusteeship</p> <p>(1) No one shall be appointed as a trustee:</p> <p>(a) if he or she is under the age of 18 years; or</p> <p>(b) If he or she would at once be disqualified from office under the provisions of clause 11 of this deed.</p> <p>(2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.</p> <p>11. Termination of trusteeship</p> <p>A trustee shall cease to hold office if he or she:</p> <p>(1) is disqualified for acting as a trustee by virtue of sections 178 and 179 of the Charities Act 2011 or any statutory re-enactment or modification of that provision;</p> <p>(2) in the written opinion, given to the charity, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a trustee and may remain so for more than three months;</p>

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

(3) is absent without the permission of the trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; or

(4) notifies to the trustees a wish to resign (but only if enough trustees will remain in office when the

Notice of resignation takes effect to form a quorum for meetings).

12. Vacancies

If a vacancy occurs the trustees must note the fact in the minutes of their next meeting. Any eligible trustee may be re-appointed. If the number of trustees falls below the quorum in Clause 17(1), none of the powers or discretions conferred by this deed or by law on the trustees shall be exercisable by

The remaining trustees accept the power to appoint new trustees.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are: The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals, charities or other organisations working to prevent or relieve poverty.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to send grants to Pakistan during the year.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

Section E Financial review

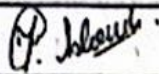
Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started their activities.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAFIZ MUHAMMAD ZESHAN BALOCH	
Position (eg Secretary, Chair, etc)	CHAIR TRUSTEE	
Date	10-01-2025	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Helping Ummah

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1186787

Set out on pages

11 – 12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 /04/ 2023** to **31/ 03/ 2024**.

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):


FMAAT
FCPA

Address:

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2024

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Helping Ummah		No (if any) 1186787		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.23	To	Period end date 31.03.2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	19,206	-	-	19,206	35,348
Gift aid	3,103			3,103	2,817
Grant Peace Matters Madrassah	-	33,000	-	33,000	27,100
Grant Peace Matters Qurbani		3,265		3,265	
Qurbani	-	2,530	-	2,530	3,220
Zakat	-	2,483	-	2,483	3,701
Sub total (Gross income for AR)	22,309	41,278	-	63,587	72,185
A2 Asset and investment sales, (see table).					
loans received		-	-	-	3,000
	-	-	-	-	-
Sub total	-	-	-	-	3,000
Total receipts	22,309	41,278	-	63,587	75,185
A3 Payments					
Accountancy fees	1,700			1,700	-
Advertising	500			500	23
Bank charges	90	-	-	90	153
Charitable activities	300			300	
Gift aid charges	335			335	188
Governance	145			145	
Grants to Pakistan	1,344	41,278		42,622	70,149
Justgiving charges	1			1	4
Loan repayment	2,500			2,500	3,000
Paypal charges	112	-	-	112	89
Printing, postage and stationery	29			29	9
Stripe charges				-	0
Website	67			67	225
Sub total	7,123	41,278	-	48,401	73,840
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,123	41,278	-	48,401	73,840
Net of receipts/(payments)	15,186	-	-	15,186	1,345
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,597	-	-	1,597	221
Cash funds this year end	16,783	-	-	16,783	1,566

Helping Ummah

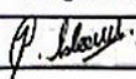
Receipts and Payments Accounts for the year ended

31st March 2024

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Llyods Bank	16,589	-	
	Paypal	194	-	-
		-	-	-
	Total cash funds	16,783	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details		-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	HAFIZ M Z BALOCH	10-01-2025

HELPING UMMAH

England & Wales - Charity number 1186787

Accounts

Helping Ummah
Receipts and Payments Accounts for the year ended
31st March 2023

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

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Receipt and payments accounts	11-12

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Basic information

Address

Helping Ummah
17 Model Terrace
Leeds
LS12 2BP

Bank

16 Market place
Oldham
Lancashire
OL1 1JG

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1186787

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	1 st	Apr	2022		31 st	Mar	2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Moneer Mohammed Sharif	
2	Hafiz Muhammad Zeeshah Baloch	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust deed dated 25 th July 2019
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	<p>Appointment of trustees</p> <p>(1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name, address and the dates of appointment, reappointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment:</p> <p>(a) a copy of this deed and any amendments made to it;</p> <p>(b) a copy of the charity's latest report and statement of accounts.</p> <p>(5) The first trustees shall hold office for the following periods respectively:</p> <p>Lifetime Trustees</p> <p>10. Eligibility for trusteeship</p> <p>(1) No one shall be appointed as a trustee:</p> <p>(a) if he or she is under the age of 18 years; or</p> <p>(b) If he or she would at once be disqualified from office under the provisions of clause 11 of this deed.</p> <p>(2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.</p> <p>11. Termination of trusteeship</p> <p>A trustee shall cease to hold office if he or she:</p> <p>(1) is disqualified for acting as a trustee by virtue of sections 178 and 179 of the Charities Act 2011 or any statutory re-enactment or modification of that provision;</p> <p>(2) in the written opinion, given to the charity, of a registered medical practitioner treating that person, has become physically or mentally incapable of acting as a trustee and may remain so for more than three months;</p>

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

(3) is absent without the permission of the trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; or

(4) notifies to the trustees a wish to resign (but only if enough trustees will remain in office when the

Notice of resignation takes effect to form a quorum for meetings).

12. Vacancies

If a vacancy occurs the trustees must note the fact in the minutes of their next meeting. Any eligible trustee may be re-appointed. If the number of trustees falls below the quorum in Clause 17(1), none of the powers or discretions conferred by this deed or by law on the trustees shall be exercisable by

The remaining trustees accept the power to appoint new trustees.

13. Ordinary meetings

The trustees must hold at least two ordinary meetings each year. One such meeting in each year must involve the physical presence of those trustees who attend the meeting. Other meetings may take such form, including videoconferencing, as the trustees decide provided that the form chosen enables the trustees both to see and to hear each other.

Section C

Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are: The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals, charities or other organisations working to prevent or relieve poverty.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They 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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The charity has managed to send grants to Pakistan during the year.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Section E Financial review

Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started their activities.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

H. Baloch

Full name(s)

HAFIZ MUHAMMAD ZEESHAN BALUCH

Position (eg Secretary, Chair, etc)

CHAIR

Date

26-07-2023

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Helping Ummah

**On accounts for the year
ended**

31st March 2023

**Charity no
(if any)**

1186787

Set out on pages

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 /04/ 2022 to 31/ 03/ 2023**

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records


I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	<input type="text" value="A. Q. Khan"/>	Date:	<input type="text" value="30.10.2023"/>
Name:	<input type="text" value="Abdul Qudeir Khan"/>		
Relevant professional qualification(s) or body (if any):	<input type="text" value="FMAAT
FCPA"/>		
Address:	<input type="text" value="Unit 27 Batley Enterprise Centre"/>		
	<input type="text" value="Batley"/>		
	<input type="text" value="West Yorkshire"/>		
	<input type="text" value="WF17 8LL"/>		

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

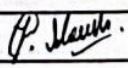
 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Helping Ummah			No (if any) 1186787		CC16a
	Receipts and payments accounts					
	For the period from	Period start date 01.04.22	To	Period end date 31.03.2023		

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	35,348	-	-	35,348	21,904
Gift aid	2,817			2,817	610
Grant Peace Matters Madrassah	-	27,100	-	27,100	6,250
Qurbani	-	3,220	-	3,220	1,610
Zakat	-	3,701	-	3,701	4,023
Sub total (Gross income for AR)	38,164	34,021	-	72,185	34,397
A2 Asset and investment sales, (see table).					
loans received	3,000	-	-	3,000	7,090
	-	-	-	-	-
Sub total	3,000	-	-	3,000	7,090
Total receipts	41,164	34,021	-	75,185	41,487
A3 Payments					
Accountancy fees				-	400
Administration		-	-	-	400
Advertising	23			23	500
Bank charges	153	-	-	153	
Cordless phone		-	-	-	53
Gift aid charges	188			188	250
Grants to Pakistan	36,128	34,021		70,149	39,660
Justgiving charges	4			4	4
Loan repayment	3,000			3,000	
Paypal charges	89	-	-	89	24
Printing, postage and stationery	9			9	165
Stripe charges	0			0	
Website	225			225	
	-	-	-	-	-
	-	-	-	-	-
Sub total	39,819	34,021	-	73,840	41,456
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	39,819	34,021	-	73,840	41,456
Net of receipts/(payments)	1,345	-	-	1,345	31
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	252	-	-	252	221
Cash funds this year end	1,597	-	-	1,597	252

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2023

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Llyods Bank	1,597	-	
		-	-	-
		-	-	-
	Total cash funds	1,597	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		HAFFIZ M Z BALOCH		26-07-2023

HELPING UMMAH

England & Wales - Charity number 1186787

Accounts

Helping Ummah
Receipts and Payments Accounts for the year ended
31st March 2022

Charity Assist Accountants Ltd
Certified Public Accountants and Charity Independent Examiners
Unit 27 Batley Enterprise Centre
513 Bradford Road Batley West Yorkshire
WF17 8LL

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

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Independent examination	9-10
Receipt and payments accounts	11-12

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Basic information

Address

Helping Ummah
17 Model Terrace
Leeds
LS12 2BP

Bank

16 Market place
Oldham
Lancashire
OL1 1JG

Accountants

Charity Assist Accountants Ltd
Unit 27 Batley Enterprise Centre
Batley
West Yorkshire
WF17 8LL

Charity registration number

1186787

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

	Trustees' Annual Report for the period						
	From	Period start date			To	Period end date	
		1 st	Apr	2021		31 st	Mar

Section A

Reference and administration details

Charity name

Helping Ummah

Other names charity is known by

Registered charity number (if any) 1186787

Charity's principal address

17 Model Terrace

Leeds

Postcode

LS12 2BP

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Moneer Mohammed Sharif	
2	Hafiz Muhammad Zeeshah Baloch	
3	Abdul Ghafoor Ratyal	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (e.g. trust deed, constitution)	Trust deed dated 25 th July 2019
How the charity is constituted (e.g. trust, association, company)	Trust
Trustee selection methods (e.g. appointed by, elected by)	<p>Appointment of trustees</p> <p>(1) There must be at least 2 trustees. Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of this deed.</p> <p>(2) In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.</p> <p>(3) The trustees must keep a record of the name, address and the dates of appointment, reappointment and retirement of each trustee.</p> <p>(4) The trustees must make available to each new trustee, on his or her first appointment:</p> <p>(a) a copy of this deed and any amendments made to it;</p> <p>(b) a copy of the charity's latest report and statement of accounts.</p> <p>(5) The first trustees shall hold office for the following periods respectively:</p> <p>Lifetime Trustees</p> <p>10. Eligibility for trusteeship</p> <p>(1) No one shall be appointed as a trustee:</p> <p>(a) if he or she is under the age of 18 years; or</p> <p>(b) If he or she would at once be disqualified from office under the provisions of clause 11 of this deed.</p> <p>(2) No one shall be entitled to act as a trustee whether on appointment or on any re-appointment as trustee until he or she has expressly acknowledged, in whatever way the trustees decide, his or her acceptance of the office of trustee of the charity.</p> <p>11. Termination of trusteeship</p> <p>A trustee shall cease to hold office if he or she:</p> <p>(1) is disqualified for acting as a trustee by virtue of sections 178 and 179 of the Charities Act 2011 or any statutory re-enactment or modification of that provision;</p> <p>(2) in the written opinion, given to the charity, of a registered medical practitioner treating that person, has become physically or mentally</p>

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

incapable of acting as a trustee and may remain so for more than three months;

(3) is absent without the permission of the trustees from all their meetings held within a period of six months and the trustees resolve that his or her office be vacated; or

(4) notifies to the trustees a wish to resign (but only if enough trustees will remain in office when the Notice of resignation takes effect to form a quorum for meetings).

12. Vacancies

If a vacancy occurs the trustees must note the fact in the minutes of their next meeting. Any eligible trustee may be re-appointed. If the number of trustees falls below the quorum in Clause 17(1), none of the powers or discretions conferred by this deed or by law on the trustees shall be exercisable by

The remaining trustees accept the power to appoint new trustees.

13. Ordinary meetings

The trustees must hold at least two ordinary meetings each year. One such meeting in each year must involve the physical presence of those trustees who attend the meeting. Other meetings may take such form, including videoconferencing, as the trustees decide provided that the form chosen enables the trustees both to see and to hear each other.

Section C Objects and activities

Summary of the objects of the charity set out in its governing document

The objects of the charity are: The prevention or relief of poverty anywhere in the world by providing: grants, items and services to individuals, charities or other organisations working to prevent or relieve poverty.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Charity commission requires the trustees of a charity to:

- Select suitable accounting policies and then apply them, consistently;
- Observe the methods and principles in the charities SORP;
- Make judgement and accounting 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;
- Prepare the financial statements on the going concern basis unless there is a reason to believe that the Association will not continue for the foreseeable future.

The Trustees are responsible for the keeping of proper accounting records, which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charity Act 2011. They 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.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Section D Achievements and performance

Summary of the main achievements of the charity during the year

The charity has started their activities in order to achieve the objects set in the governing document. The charity has also managed to send grants to Pakistan during the year.

Section E Financial review

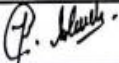
Brief statement of the charity's policy on reserves

The charity holds no reserves at the moment as it has just started their activities.

Section F Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HAFIZ MUHAMMAD ZEBSHAN BALOCH	
Position (eg Secretary, Chair, etc)	CHAIR (TRUSTEE)	
Date	20-07-2022	

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's report on
the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Helping Ummah

**On accounts for the year
ended**

31st March 2022

**Charity no
(if any)**

1186787

Set out on pages

11-12

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the period **01 /04/ 2021** to **31/ 03/ 2022**

**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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

A. Q. Khan

Date:

21.7.2022

Name:

Abdul Qudeir Khan

Relevant professional qualification(s) or body (if any):

FMAAT

FCPA

Address:

Unit 27 Batley Enterprise Centre

513 Bradford Road


Batley

WF17 8LL

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

 CHARITY COMMISSION FOR ENGLAND AND WALES	Charity Name Helping Ummah		No (if any) 1186787		CC16a
	Receipts and payments accounts				
	For the period from	Period start date 01.04.21	To	Period end date 31.03.2022	

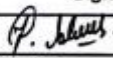
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	21,904	-	-	21,904	3,356
Gift aid	610			610	
Grant Peace Matters Madrassah	-	6,250	-	6,250	1,800
Qurbani	-	1,610	-	1,610	1,060
Zakat	-	4,023	-	4,023	1,741
Sub total (Gross income for AR)	22,514	11,883	-	34,397	7,957
A2 Asset and investment sales, (see table).					
loans received	7,090	-	-	7,090	
	-	-	-	-	-
Sub total	7,090	-	-	7,090	-
Total receipts	29,604	11,883	-	41,487	7,957
A3 Payments					
Governance	-	-	-	-	150
Grants to Pakistan	27,777	11,883	-	39,660	7,661
Training	-			-	-
Accountancy fees	400			400	250
Adminstration	400	-	-	400	-
Advertising	500			500	
Bank charges	-	-	-	-	75
Cordless phone	53	-	-	53	-
Gift aid charges	250			250	
Justgiving charges	4			4	
Subscriptions	-			-	225
Telephone	-			-	25
Office furniture	-			-	167
Printing, postage and stationery	165			165	320
Paypal charges	24	-	-	24	6
Sub total	29,573	11,883	-	41,456	8,879
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	29,573	11,883	-	41,456	8,879
Net of receipts/(payments)	31	-	-	31	922
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	221	-	-	221	1,143
Cash funds this year end	252	-	-	252	221

Helping Ummah

Receipts and Payments Accounts for the year ended

31st March 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds	Llyods Bank	252	-	
		-	-	-
		-	-	-
	Total cash funds	252	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		HAFIZ M Z BALOCH		20-07-22