

HEMMAH GB

England & Wales · Charity number 1187824

Details

Status Registered

Legal form CIO

Registered 2020-02-07

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

Contact

Address 100 Curtis Street
Swindon
SN1 5LR

Phone 07549531766

Email Coralspearls86@yahoo.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:(1) THE RELIEF OF SICKNESS AND THE PRESERVATION OF HEALTH IN SWINDON, UNITED KINGDOM AND, AT THE TRUSTEES DISCRETION, OTHER PARTS OF THE WORLD, BY PROVIDING COUNSELLING AND OTHER SERVICES, IN PARTICULAR BUT NOT EXCLUSIVELY TO MEMBERS OF THE MUSLIM COMMUNITY, TO IMPROVE MENTAL HEALTH AND WELLBEING.(2) THE PROMOTION OF RELIGIOUS AND RACIAL HARMONY FOR THE BENEFIT OF THE PUBLIC IN SWINDON, UNITED KINGDOM AND, AT THE TRUSTEES DISCRETION, OTHER PARTS OF THE WORLD THROUGH INTERFAITH DIALOGUE AND THE PROVISION OF AN ABRAHAMIC AND SEMITIC LIBRARY TO PROMOTE AWARENESS AND KNOWLEDGE OF THE DIFFERENCES AND SIMILARITIES BETWEEN THE ABRAHAMIC RELIGIONS AND SEMITIC LANGUAGES, SO AS TO PROMOTE GOOD RELATIONS BETWEEN PEOPLE OF DIFFERENT FAITHS AND CULTURAL BELIEFS. (3) THE RELIEF OF NEED, HARDSHIP AND DISTRESS IN WAYS WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES AS THE TRUSTEES SHALL DECIDE.

Activities: 1. The relief of sickness and the preservation of health in Swindon, United Kingdom and at the Trustees discretion, other parts of the World, by providing counselling and other services, in particular but not exclusively to members of the Muslim community, to improve mental health and wellbeing. 2. To promote religious and racial harmony for the for the benefit for the public in Swindon and UK

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Swindon

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£350	£340	-	-
2023-12-31		£120	£120	-	-
2022-12-31		£279	£212	-	-
2021-12-31		£835	£531	-	-
2020-12-31		£325	£400	-	-

Trustees

Name	Role	Appointed
Halayma Khatun	Chair	2021-02-07
Henna Malik		2020-02-07
Saira Raja		2020-02-07

HEMMAH GB

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Charity Impact Reflection Report

Reporting period: Up to 31 December 2024

Organisation: HEMMAHGB

Delivery model: Remote, online, phone and website-based services, Library meeting Hub meeting Swindon Live well.

Insha'Allah, God willing

Since 2018, HEMMAHGB has worked remotely to support mental health awareness, reduce stigma, and promote healing through faith, trust, harmony and compassionate listening. Our charity primarily serves individuals and families who experience isolation, emotional distress, or barriers to accessing traditional services. By using phone calls, web platforms, WhatsApp, and social media, we have been able to provide cost-effective, accessible, and dignified support without overburdening limited resources.

During 2024, our work focused strongly on mental health awareness and stigma reduction. Many users reported feeling relieved simply by being listened to in a safe, non-judgemental space. Referrals and recommendations shared through Live Well Swindon Council and other local community projects helped connect individuals experiencing social isolation to appropriate listening services and wellbeing support. Social media messaging groups and shared posts became a lifeline for those who felt alone, particularly during emotionally demanding periods.

A key element of our support was emotional regulation and stress relief through approved digital resources. We shared YouTube playlists curated and approved by internationally recognised British-licensed counsellors, including white noise, nature sounds, and calming audio. Users were encouraged to engage with nasheeds and heartfelt songs at home, supporting mindfulness, gratitude, and emotional expression. These simple tools helped many individuals regulate anxiety and find moments of peace within their daily routines.

The "Smile Project" further encouraged positive mental health by inviting users to write online, leave supportive comments, and offer feedback within existing community groups. This reinforced positive mentorship, particularly highlighting women's contributions, and strengthened connections between charities and their wider networks. Many participants shared that they felt educated, comforted, and emotionally lighter. Several expressed forgiveness toward themselves and a renewed readiness to move forward, leading to noticeable personal progress. Distinguished with semi structured schedules.

Through anonymous online check-ins, some users felt confident enough to begin searching for temporary work, helping lift themselves from financial hardship. In total, we estimate that the mental burden was reduced for at least 31 individuals online. Language accessibility was also a

significant impact: by providing support in English, we assisted users who struggled with Urdu or Arabic documentation, including individuals connecting remotely from Saudi Arabia and Bengali-speaking communities.

Ramadan 2024 was a particularly meaningful period of support. Up to 20 families in the UK reported feeling less isolated during the month. We supported them through shared reflections, resourcing, and social connection. By resharing local cuisine ideas already offered by other services, families felt connected and inspired. We helped individuals organise mental health-friendly schedules to reduce overwhelm from fasting, house chores, worship, and childcare. Fathers especially valued gentle, pastoral conversations with counsellors in the pre-iftar hour, finding comfort, reflection, and spiritual grounding. These moments fostered appreciation of Abrahamic traditions across faiths and strengthened communal peace.

While requests for in-person activities such as picnics could not be met due to limited resources, we continued to offer creative and grounding alternatives. These included candle-metaphor writing, incense and scent reflection, henna art, colouring, knitting, bubble play, walking, reading spiritual books, and guided referrals back to NHS and Live Well services. Online Ramadan posts promoting self-care and positivity provided a safe social outlet and reinforced healthy coping skills.

Financially, the charity was supported by trustee donations totalling approximately £320. Around £280 was spent directly on resources, including books, revision materials, stationery, printing, travel, phone repairs to maintain messaging app contact, power banks and charging cords, and essential items such as water. These modest costs enabled meaningful impact while maintaining accountability and sustainability.

Item

Amount (£)

Vocabulary book

5.99

Letts revision book

12.99

Arabic book

4.95

Bus tickets

15.0

Phone repairs

50.0

Pens

3.0

Paper

10.0

Phone & internet bill

10.0

Other office equipment costs

110.0

Sundries (water, biscuits)

90.0

TOTAL

311.93

All expenses were personally funded and used for charity work raising awareness about mental health, resilience content, and

Overall, HEMMAHGB's remote model proved to be effective, inclusive, and deeply valued. By meeting people where they are emotionally, spiritually, and digitally we cultivated long-term harmony between mental health and faith. Despite limited resources, the charity helped individuals feel seen, supported, and hopeful, demonstrating that compassionate connection, even at a distance, can foster real healing and positive change.

HEMMAH GB

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HEMMAH GB Annual Report

People Supported: Around 60 **Funds Used:** £120 in voluntary contributions met by trustees

Achievements:

- Promoted literacy and multi-faith harmony.
- Positively impacted users' mental health through socialization and exercise sessions via video.

Weekly Activities:

- Free Arabic alphabet and English conversation classes for both young adult and old, multi-ethnic users.
- Tea time chats with community members and on WhatsApp for those not ready to meet publicly, offering creative outlets with colors and paper.

User Feedback:

- Participants felt more relaxed, gained clarity, and felt heard and supported following tea sessions.

Pastoral Counseling Sessions:

- Provided specialized pastoral counseling sessions supporting individuals with dyslexia, ADHD, and learning motivation. Around 12 people received anxiety counseling, fostering an environment of understanding and encouragement. These sessions were instrumental in helping individuals mental health overall and improve their overall mental well-being.

Future Goals:

- Aim to impact 2000 people next year.
- Plan to hold a public event in partnership with local community groups at Broadgreen Street and Central Library, Swindon.

Strategic Initiatives:

- Promoting other causes targeting mental health, collaborating with Changing Suits community leaders.
- Promoted British Muslim activities such as badminton, art, intercultural dialogue, samosa making, and pancake day.

Upcoming Activities:

- Virtual cooking sessions for Easter 2025, focusing on healthy and safe recipes.

- Collaboration with a honey farm in Wiltshire for diabetic-friendly sugar alternatives and exploring a partnership with a maple syrup company in Wisconsin.
- Hosting educational sessions on the significance of Easter for multi-faith harmony.
- Introducing Jewish cultural cooking experiences, following successful hummus sessions in 2024.

Looking Forward:

- Inspire friendship and peace through diverse culinary and cultural activities.
- Planned sessions with scientists from Bath University and Oxford to discuss the scientific aspects of mental health and artwork.

Accounts summarised

120 income voluntary contributions by trustees

120 Expenditure

Items bought

Flour, sugar, milk, eggs.

Printing materials and signs

Colour, crafts, table.

Basic telecommunication bills and water.

(10-13 pound per month)

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Secondary beneficiary impact.

HEMMAHGB supported schools, parents, counselors, teachers, community leaders and hospital staff.

Wider community impact ratio 1:4 for every person assisted.

We need core and full recovery cost funding for a summer and Ramadan program for 2023 and 2024 for a successful 18 month strategy.

One of the future group venues at Queen's park. We have office space possibility at Community Center near Milton Road and the community hub in town center, Swindon Library small meeting rooms.

Mental health awareness during garden social circles, which includes mental health books provision.

A child therapist to care for the emotional needs of the young. £900 a month hire.

Male therapy support groups for Muslim or BAME drug and alcohol addiction and recovery. £1500 a month.

We require community engagement officer to keep our locations and programs ongoing position £17,000.

We also are excited to develop a home literacy together program and this is something for families across cultures to help get to know one another and develop social harmony in a social media community.

HEMMAH GB wants to contribute positively to the family so that the locals are confident that there is a family support service that respects cultural sensitivities..

We promote social harmony and tolerance between other faiths through counseling, group support, art therapy and providing a safe circle to meet the needs of people. This will reduce feelings of isolation amongst vulnerable people and provides emotional support for the family members struggling to meet with personal expression of stress in culturally sensitive ethnic backgrounds. Planned for 2024 'Value life' upcoming for schools.

As it is seen many students, writers, community leaders and essential workers have received help 3 years in a row absolutely free of charge. We estimate a service valued at 3,850 pounds has been delivered online and face to face showing the value of our charitable work. As a result more people have improved mental health, avoided suicide and self-harm, worked through difficulty, built better relationships, found legal advice, applied for financial help, avoided poverty and hunger, broken cultural barriers and stigma of racism and learnt to find safety in tough situations.

Activities

HEMMAH has a virtual mental health department, a goodwill department and a literacy department.

Beneficiaries will access the appropriate department to relieve mental health, hunger, poverty or receive some literacy support depending on their need. It has allowed HEMMAH to help more people despite the decrease in operational hours. In 2023 we will be significantly increasing hours in time for December 2023 inshaAllah with more food, art therapy, engagement with local groups and diversity support which will strengthen the community work we engage in.

HEMMAH GB has forwarded information helpful to beneficiaries who are sign posted to other local organizations who can provide for needs, such as food bank access, and breakfast at local charities in the Swindon area.

The goodwill department helped vulnerable women secure external donations from UK charities. The literacy department helped translate CVs for job seeking women and coached some Arabic/Asian/African women to practice English for prospective work.

The mental health department purchased some resources for supporting the mental health of victims of trauma, stress and separation.

HEMMAH GB has had beneficiaries from the United Kingdom and all around the World.

Upcoming Network

Punjabi community Swindon

Worldwide voices

London Black and ethnic minority schools

Men from American, Levantine, Philippines and Goan societies.

FUNDING

All activities were self funded by volunteers.

All time and goods were donated free of charge.

We anticipate a new budget of 40,000 next year inshaAllah.

Financial Accounts 22/23

HEMMAHGB reused second hand equipment to keep costs down, it received 279 pounds and spent 213 pounds. It has 67 pounds remaining from the contributions.

HEMMAH GB

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Annual report 2021

HEMMAH GB

HEMMAH GB has been serving the community since 2018. It was registered in 2020.

This is the second set of accounts shared with the charity commission.

In 2020 the covid 19 pandemic had impacted many charities and HEMMAH GB was newly registered. The expected funding was greatly reduced. The office relocated and it's volunteers worked online. In 2021 there were 3 online trustee meetings.

HEMMAH GB has no assets

HEMMAH GB has no loans.

HEMMAHGB has not taken any loans against any assets

HEMMAH GB is run by volunteers.

Background

HEMMAH GB relieves sickness and poverty of beneficiaries in Swindon, United Kingdom and at the Trustees discretion other parts of the World. HEMMAH GB also preserves health. HEMMAH GB provides counseling and other services. In particular it addresses the mental health needs of the Global and British community but it is not exclusively for Muslims, rather it has also helped non-Muslims 3 years in a row with mental health and support. HEMMAH GB provides racial and religious harmony by fostering dialogue and hopes to provide a library of Abrahamic literature and mental health literature in Semitic languages. HEMMAH GB wishes to promote good relationships between various faiths through discourse of mental health support discussions and promoting understanding in Swindon, UK and at the trustee's discretion, other parts of the World...So as to promote good relationships between people with different cultures, languages and faiths. Finally, it wishes to relieves distress, hardship and suffering in ways which are exclusively charitable under the Laws of England and Wales as the Trustees shall decide.

Correspondence address

100 Curtis Street

Swindon, UK

SN1 5LR.

Primary Bank

Metro Bank PLC

1 Southampton Row

London

WC1B 5HA

Activities

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HEMMAH GB has forwarded information helpful to beneficiaries who are sign posted to other local organizations who can provide for needs, such as food bank access, and breakfast at local charities in the Swindon area.

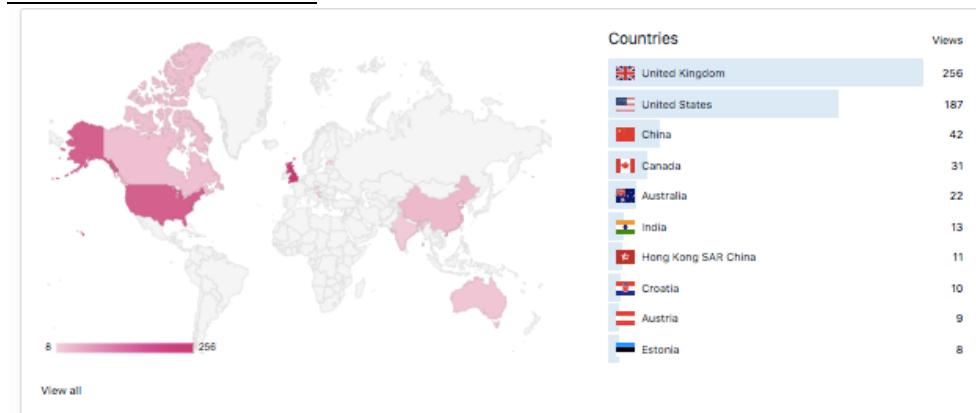
The goodwill department helped vulnerable women secure external donations from UK charities. The literacy department helped translate CVs for job seeking women and coached some Arabic women to practice English for prospective work.

The mental health department purchased some resources for supporting the mental health of victims of trauma, stress and separation.

HEMMAH GB has had beneficiaries from the Gulf Arabian descent, Wisconsin, Illinois, North America and the United Kingdom. It's website has given mental health information to viewers from 10 different countries. It has focused on free counseling during Ramadan 2021 and 2022. It's secondary benefits have positively impacted Non-Muslim and vulnerable new Muslims. As the mental health is improved in the lives of many, non-Muslims have the support of a happier, healthier support system. HEMMAH GB engages in radio interviews pertaining to the month of Ramadan and it's impact on mental health, it helps different cultures build positive and affable relationships.

HEMMAH GB volunteers also completed training with the NCVO and continues to benefit from their online resources.

Website visitors statistics



Our website received 358 visitors

Total clients supported voluntarily 30

We gave free counseling in Ramadan April 2021

We gave paid serviced counseling 3 to 4 times a month

We helped 12 applicants allocate financial help through national financial charities

We supported young couples through divorce, domestic violence and childhood parenting skills

We were contacted by numerous individuals through Social Media and word of mouth.

Created connections with VAS, also Sister's domestic violence groups, NCVO and local Foodbanks to help beneficiaries get the advice and support they need.

HEMMAH GB was given a donation of 750 pounds. The purpose of this was to meet the costs for the program of counseling individuals face to face and online following location change. Many individuals

struggling with stress, depression, suicidal ideations and isolation due to the COVID lockdown was supported with free and low cost counseling. Many individuals received free counseling from our voluntary counselor.

HEMMAH GB receives high volume of requests for counseling. Counseling has been provided primarily during evenings and some weekends. Counseling was delivered at a higher volume the month of April, due to Ramadan, volunteers being more readily available. Beneficiaries have included children and parents on the poverty line who are fasting and abstaining from meals who need extra emotional support to build resilience and to be able to meet the emotional needs of their children and domestic duties. HEMMAHGB has also reached out to other local cultural and Asian centers helping reach out to the communities on a grassroots level thus increasing it's exposure to the British public.

Project in October 2021

There was also a donation given to Afghani refugees who had arrived to Swindon, HEMMAHGB donated shoes and also developed some short videos educating basic literacy and reading in English full refugees online.

HEMMAH GB has reduced the stigma around mental health advocacy within the Arabian, Black and minority ethnic communities. This is also felt by more males coming forward from these groups for free or low cost support. Clients are seeking longer term support than the year of 2020. HEMMAH GB has helped improve relationships for Arabian and Asian single fathers through mental support.

Financial Statement Accounts 2021-2022

Funding

Donations	750
Income from counseling services	85
Total	835

Costs

Equipment/repairs	180
Room Hire	150
Printing.	70
Stationary	20
Postage packaging.	28
Training	55
Total costs.	503

Total	332 GBP
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HEMMAH GB

England & Wales - Charity number 1187824

Accounts

**REPORTS AND FINANCIAL STATEMENTS
FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020**

HEMMAH GB

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1187824

Castle View Accounting Ltd
Old Printing House Square
Unit 16, Tarrant Street
Arundel
West Sussex
BN18 9JF

HEMMAH GB
(Charitable Incorporated Organisation)

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HEMMAH GB

(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER	1187824
DATE OF REGISTRATION	7th February 2020
START OF FINANCIAL PERIOD	7th February 2020
END OF FINANCIAL PERIOD	31st December 2020
TRUSTEES AT 31ST DECEMBER 2020	Fozia Kouser Saira Raja Taslema Ali Henna Malik Halayma Khatun
LEGAL STATUS	Charitable Incorporated Organisation
GOVERNING INSTRUMENT	CIO - Foundation Registered 7th February 2020

OBJECTS

1. The relief of sickness and the preservation of health in Swindon, United Kingdom and at the Trustees discretion, other parts of the World, by providing counselling and other services, in particular but not exclusively to members of the Muslim community, to improve mental health and wellbeing. 2. To promote religious and racial harmony for the for the benefit for the public in Swindon, United Kingdom and at the Trustees discretion, other parts of the World through interfaith dialogue and the provision of an Abrahamic and Semitic library to promote awareness and knowledge of the differences and similarities between the Abrahamic Religions and Semitic languages, so as to promote good relationships between people of different faiths and cultural beliefs. 3. The relief of need, hardship and distress in ways which are exclusively charitable according to the Law of England and Wales as the Trustees shall decide.

CORRESPONDENCE ADDRESS	100 Curtis Street Swindon SN1 5LR
PRIMARY BANKERS	Metro Bank Plc 1 Southampton Row London WC1B 5HA
INDEPENDENT EXAMINERS	Castle View Accounting Ltd Old Printing House Square Unit 16, Tarrant Street Arundel West Sussex BN18 9JF

HEMMAH GB

(Charitable Incorporated Organisation)

TRUSTEES' REPORT FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

2020 has been an impressive year for HEMMAH GB, we received registered charity status in February.

Taslema, Halayma and Saira tirelessly helped establish a charity bank account. The bank manager was really helpful with accommodating HEMMAH GB's business plan. All board members worked hard to support it's opening year providing all the essential paperwork and decision making for the years activities in the best interests of the charity given the atmosphere of a covid pandemic. Everyone understood the urgency and importance of supporting the public with appropriate and flexible mental health care.

As you read the report please take note of the countries we have impacted and the backgrounds of our beneficiaries. It was a wise idea to include online counselling as a set up for the mental health department as many clients suffered anxiety and depression on account of the lengthy lockdown. Although face to face clients that year were less than 50, the actual interest and requests for face to face counselling was much higher and the report will highlight the number of requests of the mental health support service.

Upon realization that there were location related unexpected costs, lacking for the need of covid cleaning and protective resources, therapy resources and other tools for the execution of HEMMAH GB's purposes, in Dec 2020 the LICC gave 500 pounds for HEMMAH GB'S use. The director and secretary were empathetic of HEMMAH GB's importance within the Muslim women domestic mental health. These funds were utilized until May 2021.

HEMMAH GB increased its country's impact and interest. The board members have agreed to use cost-benefit analysis in future implementation of programmes. Funds would be required for fundraising should travel be expected and compared with the cost benefit activities of other organisations.

The board also helped HEMMAH GB navigate some beneficial safeguarding protocols and took training with the local VAS to keep data and safeguarding protocols up to date. Saira ran a home education nature workshop for the charity.

This year some beneficiaries used HEMMAH GB's goodwill department to apply for financial aid from third party charities trying to secure zakah. (approx. 3). The charity fed 3 groups of people yet again for iftar. The charity also secured Amazon charity donations.

HEMMAH GB has applied for more grant givers and is hoping for approval, so far it has received a donation of 250 pounds. The target for fundraising should be increased to improve the charities financial standing. Another development this year we have seen more beneficiaries willing to pay for HEMMAH'S low cost counselling fees.





















Advice Point Clints Benefitted Online Resources Hub	Online Clients	Face to Face Clients	Provided Meals Iftar Meal or Food Parcel	Special Groups Helped Bame/Multifaith/Secular	Countries Impact
135 in 2019	65	12	1xIM & 1xFP (40 Persons)	New Muslim, Bame Christian, Atheist	21
458 in 2020	81	29	3xIM & 1xFP	Yes/Yes/Yes	27
209 in 2021	On-Going	On-Going	On-Going	Yes/Yes/Yes	36 & On-Going
Donors	2019 = 1	2020 = 1	2021 = 1	London ICC Donation - Arnold Clark Donor £500 & £250	

HEMMAH GB

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TRUSTEES' REPORT (Continued) FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020







Please note all this data is taken from the Charity's online statistics, telephone statistics have not been taken into consideration so the actual number of people supported is actually slightly higher. Those who benefitted from the counselling resources does not include the annual enquiries of interest in counselling, so again this figure could possibly be higher.

Country	Views
 United Kingdom	89
 United States	73
 United Arab Emirates	19
 China	18
 India	16
 France	9
 Canada	7
 Pakistan	4
 Hong Kong SAR China	2
 Turkey	2
 Romania	2
 Ireland	2
 Italy	1
 Portugal	1
 Croatia	1
 Germany	1
 Netherlands	1
 Puerto Rico	1
 Macedonia	1
 Australia	1

2019

HEMMAH GB
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TRUSTEES' REPORT (Continued)
FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020






































 United Kingdom	375
 China	226
 United States	134
 Germany	27
 Canada	27
 France	15
 India	13
 Isle of Man	10
 United Arab Emirates	8
 Kuwait	4
 Spain	4
 Malaysia	3
 Singapore	2
 Finland	2
 Egypt	2
 South Africa	2
 Greece	1
 Honduras	1
 Kazakhstan	1
 Romania	1
 Thailand	1
 Australia	1
 Sweden	1
 South Korea	1
 Nigeria	1
 Italy	1
 Ireland	1
 Slovakia	1

2020

Google Chrome

HEMMAH GB
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TRUSTEES' REPORT (Continued)
FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

 United Kingdom	189
 United States	145
 China	28
 Australia	21
 Canada	17
 India	12
 Hong Kong SAR China	11
 Croatia	10
 Austria	9
 Peru	8
 Estonia	8
 Mozambique	7
 France	6
 Taiwan	5
 Iraq	5
 Dominican Republic	4
 Portugal	4
 Norway	3
 Indonesia	2
 Oman	2
 Finland	2
 Ecuador	2
 Pakistan	2
 Jersey	2
 United Arab Emirates	2
 St. Lucia	2
 Germany	2
 Netherlands	2
 Israel	2
 Japan	1
 Belgium	1
 Italy	1
 South Africa	1
 Philippines	1
 Vietnam	1
 Russia	1
 Denmark	1

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**TRUSTEES' REPORT (Continued)
FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020**

Trustees' Responsibilities

The Charities Act 2011 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 CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on20th September 2021.....

Signed on their behalf by Trustee.....

Printed Name: Halayma Khatun

HEMMAH GB

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STATEMENT OF FINANCIAL ACTIVITIES FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £
INCOMING RESOURCES				
Incoming Resources from Generated Funds				
Donations, Grants & Legacies	3a	325	-	325
TOTAL INCOMING RESOURCES		325	-	325
RESOURCES EXPENDED				
Costs of Generating Funds				
Governance Costs	4a	400	-	400
TOTAL RESOURCES EXPENDED		400	-	400
NET INCOMING (OUTGOING) RESOURCES		(75)	-	(75)
Funds Brought Forward		-	-	-
TOTAL FUNDS CARRIED FORWARD		(75)	-	(75)

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

The notes on pages 11 to 15 form part of these financial statements.

HEMMAH GB

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BALANCE SHEET AS AT 31ST DECEMBER 2020

	Note	Unrestricted Funds £	Restricted Funds £	Total 31-Dec-20 £
Fixed Assets				
Tangible Assets	2	-	-	-
Investments	6	-	-	-
Total Fixed Assets		<u>-</u>	<u>-</u>	<u>-</u>
Current Assets				
Debtors & Prepayments	8	-	-	-
Cash at Bank and in Hand	7	325	-	325
Total Current Assets		<u>325</u>	<u>-</u>	<u>325</u>
Creditors: Amounts falling due within one year	9	400	-	400
NET CURRENT ASSETS		(75)	-	(75)
TOTAL ASSETS less current liabilities		<u>(75)</u>	<u>-</u>	<u>(75)</u>
Creditors: Amounts falling due in more than one year	10	-	-	-
NET ASSETS		<u>(75)</u>	<u>-</u>	<u>(75)</u>
Funds of the Charity				
General Funds		(75)	-	(75)
Restricted Funds	5	-	-	-
Total Funds		<u>(75)</u>	<u>-</u>	<u>(75)</u>

Approved by the Trustees on20th September 2021.....

Signed on their behalf by Trustee.....

Printed Name: Halayma Khatun

HEMMAH GB

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NOTES TO THE FINANCIAL STATEMENTS FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

HEMMAH GB

(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Straight Line Basis
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2. TANGIBLE FIXED ASSETS

The CIO held no fixed assets during this initial financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

31st December 2020 : None

HEMMAH GB

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NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

3. INCOMING RESOURCES

	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £
a) Donations, Grants & Legacies			
Gifts & Donations	325	-	325
	325	-	325

4. RESOURCES EXPENDED

	Unrestricted Funds £	Restricted Funds £	TOTAL 2020 £
a) Governance Costs			
Independent Examiners Fees	400	-	400
	400	-	400

HEMMAH GB
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NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

5. RESTRICTED FUNDS

The CIO held no restricted funds during this initial financial period.

6. INVESTMENTS

The CIO held no fixed assets investments during this initial financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-20 £
Cash at Bank & in Hand	325	-	325
	325	-	325

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-20 £
Sundry Debtors	-	-	-
	-	-	-

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 31-Dec-20 £
Independent Examiners Fees	400	-	400
	400	-	400

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this initial financial period.

HEMMAH GB

(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued) FOR THE FIRST PERIOD ENDED 31ST DECEMBER 2020

11. STAFF COSTS AND NUMBERS

The CIO employed no members during this initial financial period.

12. TRUSTEES AND OTHER RELATED PARTIES

No payments were made to trustees or any persons connected with them during this financial period. No material transaction took place between the organisation and a trustee or any person connected with them.

13. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

14. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

15. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake

16. COMPARATIVE FIGURES

There are no comparative figures available as this is the initial period of registered Incorporated Charitable Activity

HEMMAH GB
(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Hemmah GB on the accounts for the first period ended 31st December 2020 set out on pages 9 to 15.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act

have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

W.M Hall LLB
Castle View Accounting Ltd
Old Printing House Square
Unit 16, Tarrant Street
Arundel
West Sussex
BN18 9JF



Date: 23rd September 2021