

MUSLIM HELPING HAND

England & Wales · Charity number 1190291

Details

Other names	HAJI TAJOMUL ALI TRUST
Status	Registered
Legal form	CIO
Registered	2020-07-08
Register	View on the Charity Commission register

Contact

Address	96 White Hart Lane London N17 8HP
Phone	07901332955
Email	islam_uddin123@hotmail.co.uk
Website	https://muslimhelpinghand.com/

Activities

Objects: THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP IN BANGLADESH BY MAKING GRANTS TO INDIVIDUALS AND CHARITABLE AND NON-GOVERNMENTAL ORGANISATIONS OR PURCHASING AND SUPPLYING FOOD, CLOTHES AND OTHER ESSENTIAL ITEMS AND PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.

Activities: charity activities to society

Classification

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

Geography

- Bangladesh

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£7,296	£459	-	-
2024-06-30	£8,071	£2,937	-	-
2023-06-30	£9,113	£10,639	-	-
2022-06-30	£21,988	£9,753	-	-
2021-06-30	£3,757	£2,630	-	-

Trustees

Name	Role	Appointed
Islam Uddin	Chair	2020-07-08
AHMED LUKMAN TAZ UDDIN		2020-07-08
AMJAD MOHAMMED HUSSAIN		2020-07-08
MD DELWAR HOSSAIN		2020-07-08
MD LAHIN UDDIN		2020-07-08
MD Shameem Al Mamun		2023-12-20
MOHAMMED IDRIS MIAH		2020-07-08
Mohammed Raquib Miah		2024-04-05

MUSLIM HELPING HAND

England & Wales - Charity number 1190291

Accounts

Registered number
CE022432

MUSLIM HELPING HAND
(Charity Number : 1190291)

Report and Accounts

30 June 2025

MUSLIM HELPING HAND
Report and accounts
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MUSLIM HELPING HAND
Company Information

Chairman

Islam Uddin

Secretary

Amjad Mohammed Hussain

Accountants

KK ACCOUNTANTS
21 Hockley Court
Churchfields
London
E18 2RA

Bankers

LLOYDS Bank

Trustees:

Islam Uddin
Amjad Mohammed Hussain
Ahmed Lukman Taz Uddin
Md Lahin Uddin
Mohammed Idris Miah
Md Delwar Hossain
Md Shameem Al Mamun
Mohammed Raquib Miah

Registered office

96 White Hart Lane
London
N17 8HP

Registered number

CE022432

MUSLIM HELPING HAND

Registered number: CE022432

Trustees' Report

The trustees present their report and accounts for the year ended 30 June 2025.

Principal activities

The charity's principal activity during the year continued to be the prevention or relief of poverty.

Trustees

The following persons served as directors during the year:

Islam Uddin
Amjad Mohammed Hussain
Ahmed Lukman Taz Uddin
Md Lahin Uddin
Mohammed Idris Miah
Md Delwar Hossain
Md Shameem Al Mamun
Mohammed Raquib Miah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 15 October 2025 and signed on its behalf.



Islam Uddin
Chairman

MUSLIM HELPING HAND
Accountants' Report

Accountants' report to the trustees of
MUSLIM HELPING HAND

You consider that the company is exempt from an audit for the year ended 30 June 2025. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

A handwritten signature in black ink that reads "KK Accountants". The signature is stylized and includes a large, sweeping flourish at the end.

KK ACCOUNTANTS

21 Hockley Court
Churchfields
London
E18 2RA

15 October 2025

MUSLIM HELPING HAND
Income and Expenditure Account
for the year ended 30 June 2025

	2025	2024
	£	£
Turnover	7,296	8,071
Administrative expenses	(459)	(2,937)
Operating profit	<u>6,837</u>	<u>5,134</u>
Profit before taxation	<u>6,837</u>	<u>5,134</u>
Tax on profit	-	-
Profit for the financial year	<u>6,837</u>	<u>5,134</u>

MUSLIM HELPING HAND

Registered number: CE022432

**Balance Sheet
as at 30 June 2025**


	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		23,537	16,650
Creditors: amounts falling due within one year			
	3	(250)	(200)
Net current assets		<u>23,287</u>	<u>16,450</u>
Net assets		<u>23,287</u>	<u>16,450</u>
Capital and reserves			
Profit and loss account		23,287	16,450
Shareholders' funds		<u>23,287</u>	<u>16,450</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


Islam Uddin
Director

Approved by the board on 15 October 2025

MUSLIM HELPING HAND
Statement of Changes in Funds
for the year ended 30 June 2025

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2023	-	-	-	11,316	11,316
Profit for the financial year				5,134	5,134
At 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>16,450</u>	<u>16,450</u>
At 1 July 2024	-	-	-	16,450	16,450
Profit for the financial year				6,837	6,837
At 30 June 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>23,287</u>	<u>23,287</u>

MUSLIM HELPING HAND
Notes to the Accounts
for the year ended 30 June 2025

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donation

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees	2025	2024
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>
3 Creditors: amounts falling due within one year	2025	2024
	£	£
Non-equity preference shares	<u>250</u>	<u>200</u>

4 Other information

MUSLIM HELPING HAND is a private company limited by shares and incorporated in England.
 Its registered office is:
 96 White Hart Lane
 London
 N17 8HP

MUSLIM HELPING HAND
Detailed Income and Expenditure Account
for the year ended 30 June 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Donation received	7,296	8,071
Administrative expenses	(459)	(2,937)
Operating profit	<u>6,837</u>	<u>5,134</u>
Profit before tax	<u>6,837</u>	<u>5,134</u>

MUSLIM HELPING HAND
Detailed income and expenditure account
for the year ended 30 June 2025

This schedule does not form part of the statutory accounts

	2025 £	2024 £
Charitable Income		
Donation Received	<u>7,296</u>	<u>8,071</u>
Administrative expenses		
General administrative expenses:		
Donation - Al-Khair Foundation	-	2,250
Bank charges	163	114
Website	<u>46</u>	<u>373</u>
	<u>209</u>	<u>2,737</u>
Legal and professional costs:		
Accountancy fees	<u>250</u>	<u>200</u>
	<u>250</u>	<u>200</u>
	<u>459</u>	<u>2,937</u>

MUSLIM HELPING HAND

England & Wales - Charity number 1190291

Accounts

Registered number
CE022432

MUSLIM HELPING HAND
(Charity Number : 1190291)

Report and Accounts

30 June 2024

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MUSLIM HELPING HAND
Company Information

Chairman

Islam Uddin

Secretary

Amjad Mohammed Hussain

Accountants

KK ACCOUNTANTS

21 Hockley Court

Churchfields

London

E18 2RA

Bankers

LLOYDS Bank

Trustees:

Islam Uddin

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Ahmed Lukman Taz Uddin

Md Lahin Uddin

Mohammed Idris Miah

Md Delwar Hossain

Md Shameem Al Mamun

Mohammed Raquib Miah

Registered office

96 White Hart Lane

London

N17 8HP

Registered number

CE022432

MUSLIM HELPING HAND

Registered number: CE022432

Trustees' Report

The trustees present their report and accounts for the year ended 30 June 2024.

Principal activities

The charity's principal activity during the year continued to be the prevention or relief of poverty.

Trustees

The following persons served as directors during the year:

Islam Uddin
Amjad Mohammed Hussain
Ahmed Lukman Taz Uddin
Md Lahin Uddin
Mohammed Idris Miah
Md Delwar Hossain
Md Shameem Al Mamun
Mohammed Raquib Miah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 17 October 2024 and signed on its behalf.


Islam Uddin
Chairman



MUSLIM HELPING HAND
Accountants' Report

Accountants' report to the trustees of
MUSLIM HELPING HAND

You consider that the company is exempt from an audit for the year ended 30 June 2024. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

KK Accountants

KK ACCOUNTANTS

21 Hockley Court
Churchfields
London
E18 2RA



17 October 2024

MUSLIM HELPING HAND
Income and Expenditure Account
for the year ended 30 June 2024

	2024 £	2023 £
Turnover	8,071	9,113
Administrative expenses	(2,937)	(10,639)
Operating profit/(loss)	5,134	(1,526)
Profit/(loss) before taxation	5,134	(1,526)
Tax on profit/(loss)	-	-
Profit/(loss) for the financial year	5,134	(1,526)



MUSLIM HELPING HAND

Registered number: CE022432

Balance Sheet

as at 30 June 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		16,650	11,616
Creditors: amounts falling due within one year	3	(200)	(300)
Net current assets		<u>16,450</u>	<u>11,316</u>
Net assets		<u>16,450</u>	<u>11,316</u>
Capital and reserves			
Profit and loss account		16,450	11,316
Shareholders' funds		<u>16,450</u>	<u>11,316</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.


Islam Uddin
Director

Approved by the board on 17 October 2024



MUSLIM HELPING HAND
Statement of Changes in Funds
for the year ended 30 June 2024

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2022	-	-	-	12,842	12,842
Loss for the financial year				(1,526)	(1,526)
At 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,316</u>	<u>11,316</u>
At 1 July 2023	-	-	-	11,316	11,316
Profit for the financial year				5,134	5,134
At 30 June 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>16,450</u>	<u>16,450</u>



MUSLIM HELPING HAND
Notes to the Accounts
for the year ended 30 June 2024

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donation

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2024	2023
	Number	Number
Average number of persons employed by the company	0	0

3 Creditors: amounts falling due within one year

	2024	2023
	£	£
Non-equity preference shares	200	300

4 Other information

MUSLIM HELPING HAND is a private company limited by shares and incorporated in England. Its registered office is:
 96 White Hart Lane
 London
 N17 8HP



MUSLIM HELPING HAND

Detailed income and expenditure account for the year ended 30 June 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Charitable Income		
Donation Received	<u>8,071</u>	<u>9,113</u>
Administrative expenses		
General administrative expenses:		
Stationery and printing	-	100
Donation - BD	-	8,903
Donation - Al-Khair Foundation	2,250	100
Bank charges	114	859
Website	373	377
	<u>2,737</u>	<u>10,339</u>
Legal and professional costs:		
Accountancy fees	200	300
	<u>200</u>	<u>300</u>
	<u>2,937</u>	<u>10,639</u>



MUSLIM HELPING HAND

England & Wales - Charity number 1190291

Accounts

Registered number
CE022432

MUSLIM HELPING HAND
(Charity Number : 1190291)

Report and Accounts

30 June 2023

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Report and accounts
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MUSLIM HELPING HAND
Company Information

Chairman

Islam Uddin

Secretary

Amjad Mohammed Hussain

Bankers

LLOYDS Bank

Trustees:

Islam Uddin

Amjad Mohammed Hussain

Ahmed Lukman Taz Uddin

Md Lahin Uddin

Mohammed Idris Miah

Md Delwar Hossain

Md Shameem Al Mamun

Mohammed Raquib Miah

Registered office

96 White Hart Lane

London

N17 8HP

Registered number

CE022432

MUSLIM HELPING HAND

Registered number: CE022432

Trustees' Report

The trustees present their report and accounts for the year ended 30 June 2023.

Principal activities

The charity's principal activity during the year continued to be the prevention or relief of poverty.

Trustees

The following persons served as directors during the year:

Islam Uddin
Amjad Mohammed Hussain
Ahmed Lukman Taz Uddin
Md Lahin Uddin
Mohammed Idris Miah
Md Delwar Hossain
Md Shameem Al Mamun
Mohammed Raquib Miah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 10 May 2024 and signed on its behalf.

Islam Uddin
Chairman

MUSLIM HELPING HAND
Income and Expenditure Account
for the year ended 30 June 2023

	2023	2022
	£	£
Turnover	9,113	21,988
Administrative expenses	(10,639)	(9,753)
Operating (loss)/profit	<u>(1,526)</u>	<u>12,235</u>
(Loss)/profit before taxation	<u>(1,526)</u>	<u>12,235</u>
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	<u><u>(1,526)</u></u>	<u><u>12,235</u></u>

MUSLIM HELPING HAND

Registered number: CE022432

**Balance Sheet
as at 30 June 2023**

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		11,616	12,992
Creditors: amounts falling due within one year	3	(300)	(150)
Net current assets		<u>11,316</u>	<u>12,842</u>
Net assets		<u>11,316</u>	<u>12,842</u>
Capital and reserves			
Profit and loss account		11,316	12,842
Shareholders' funds		<u>11,316</u>	<u>12,842</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Islam Uddin

Director

Approved by the board on 10 May 2024

MUSLIM HELPING HAND
Statement of Changes in Funds
for the year ended 30 June 2023

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2021	-	-	-	607	607
Profit for the financial year				12,235	12,235
At 30 June 2022	<u>-</u>	<u>-</u>	<u>-</u>	<u>12,842</u>	<u>12,842</u>
At 1 July 2022	-	-	-	12,842	12,842
Loss for the financial year				(1,526)	(1,526)
At 30 June 2023	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,316</u>	<u>11,316</u>

MUSLIM HELPING HAND
Notes to the Accounts
for the year ended 30 June 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Donation

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due within one year

	2023	2022
	£	£
Non-equity preference shares	<u>300</u>	<u>150</u>

4 Other information

MUSLIM HELPING HAND is a private company limited by shares and incorporated in England. Its registered office is:
 96 White Hart Lane
 London
 N17 8HP

MUSLIM HELPING HAND
Detailed Income and Expenditure Account
for the year ended 30 June 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Donation received	9,113	21,988
Administrative expenses	(10,639)	(9,753)
Operating (loss)/profit	<u>(1,526)</u>	<u>12,235</u>
(Loss)/profit before tax	<u>(1,526)</u>	<u>12,235</u>

MUSLIM HELPING HAND

Detailed income and expenditure account for the year ended 30 June 2023

This schedule does not form part of the statutory accounts

	2023	2022
	£	£
Charitable Income		
Donation Received	<u>9,113</u>	<u>21,988</u>
Administrative expenses		
General administrative expenses:		
Stationery and printing	100	-
Donation - BD	8,903	6,207
Donation - Al-Khair Foundation	100	-
Bank charges	859	129
Building works	-	3,087
Website	377	-
	<u>10,339</u>	<u>9,423</u>
Legal and professional costs:		
Accountancy fees	300	150
Other legal and professional	-	180
	<u>300</u>	<u>330</u>
	<u>10,639</u>	<u>9,753</u>

MUSLIM HELPING HAND

England & Wales - Charity number 1190291

Accounts

Registered number
CE022432

MUSLIM HELPING HAND

Report and Accounts

30 June 2022

Registered number
CE022432

MUSLIM HELPING HAND

Filleted Accounts

30 June 2022

MUSLIM HELPING HAND

Registered number: CE022432

Directors' Report

The directors present their report and accounts for the year ended 30 June 2022.

Principal activities

The company's principal activity during the year continued to be charitable organization

Directors

The following persons served as directors during the year:

ISLAM UDDIN

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 12 January 2023 and signed on its behalf.

ISLAM UDDIN

Director

MUSLIM HELPING HAND
Accountants' Report

Accountants' report to the directors of
MUSLIM HELPING HAND

You consider that the company is exempt from an audit for the year ended 30 June 2022. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

MAHI & CO
Accountants

83-85 NELSON STREET
LONDON
E1 2HN

12 January 2023

MUSLIM HELPING HAND
Profit and Loss Account
for the year ended 30 June 2022

	2022	2021
	£	£
Donation	21,988	3,757
Administrative expenses	(9,753)	(3,150)
Operating profit	<u>12,235</u>	<u>607</u>
Profit before taxation	<u>12,235</u>	<u>607</u>
Tax on profit	-	-
Income over Expenditure	<u><u>12,235</u></u>	<u><u>607</u></u>

MUSLIM HELPING HAND

Registered number: CE022432

**Balance Sheet
as at 30 June 2022**

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		12,992	1,327
Creditors: amounts falling due within one year	3	(150)	(720)
Net current assets		<u>12,842</u>	<u>607</u>
Net assets		<u>12,842</u>	<u>607</u>
FUNDS			
Income and Expenditure Account		12,842	607
Total Funds		<u>12,842</u>	<u>607</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ISLAM UDDIN

Director

Approved by the board on 12 January 2023

MUSLIM HELPING HAND
Notes to the Accounts
for the year ended 30 June 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

Stocks

Stocks are measured at the lower of cost and estimated selling price less costs to complete and sell. Cost is determined using the first in first out method. The carrying amount of stock sold is recognised as an expense in the period in which the related revenue is recognised.

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

MUSLIM HELPING HAND
Notes to the Accounts
for the year ended 30 June 2022

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

Provisions

Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees	2022	2021
	Number	Number
Average number of persons employed by the company	<u>0</u>	<u>0</u>
3 Creditors: amounts falling due within one year	2022	2021
	£	£
Accountancy	<u>150</u>	<u>200</u>

4 Other information

MUSLIM HELPING HAND is a private company limited by guarantee and incorporated in England.
Its registered office is:
96 WHITE HART LANE
LONDON
N17 8HP

MUSLIM HELPING HAND
Detailed profit and loss account
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Donation	21,988	3,757
Administrative expenses	(9,753)	(3,150)
Operating profit	<u>12,235</u>	<u>607</u>
Income over Expenditure	<u>12,235</u>	<u>607</u>

MUSLIM HELPING HAND
Detailed profit and loss account
for the year ended 30 June 2022

This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Sales		
Donation	<u>21,988</u>	<u>3,757</u>
Administrative expenses		
General administrative expenses:		
BD Donation	6,207	2,240
Subscriptions	-	610
Building Works	<u>3,087</u>	<u>100</u>
	<u>9,423</u>	<u>2,950</u>
Legal and professional costs:		
Accountancy fees	150	200
	<u>330</u>	<u>200</u>
	<u>9,753</u>	<u>3,150</u>

MUSLIM HELPING HAND

England & Wales - Charity number 1190291

Accounts

Registered number
CE022432

HAJI TAJOMUL ALI TRUST

Report and Accounts

30 June 2021

Registered number
CE022432

HAJI TAJOMUL ALI TRUST

Filleted Accounts

30 June 2021

HAJI TAJOMUL ALI TRUST

Registered number: CE022432

Directors' Report

The directors present their report and accounts for the year ended 30 June 2021.

Principal activities

The company's principal activity during the year continued to be charitable organization

Directors

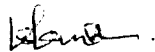
The following persons served as directors during the year:

ISLAM UDDIN

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 8 November 2021 and signed on its behalf.



ISLAM UDDIN
Director

HAJI TAJOMUL ALI TRUST
Accountants' Report

Accountants' report to the directors of
HAJI TAJOMUL ALI TRUST

You consider that the company is exempt from an audit for the year ended 30 June 2021. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



MAHI & CO
Accountants

83-85 NELSON STREET
LONDON
E1 2HN

8 November 2021

HAJI TAJOMUL ALI TRUST
Profit and Loss Account
for the year ended 30 June 2021

	2021
	£
Donation	3,757
Administrative expenses	(2,630)
Operating profit	<u>1,127</u>
Profit before taxation	<u>1,127</u>
Tax on profit	-
Income over Expenditure	<u><u>1,127</u></u>

HAJI TAJOMUL ALI TRUST**Registered number:**

CE022432

Balance Sheet**as at 30 June 2021**

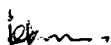
	Notes	2021 £
Current assets		
Cash at bank and in hand	1,327	
Creditors: amounts falling due within one year		
	3 (200)	
Net current assets	<u>1,127</u>	
Net assets		<u>1,127</u>
FUNDS		
Income and Expenditure Account		1,127
Total Funds		<u>1,127</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.



ISLAM UDDIN

Director

Approved by the board on 8 November 2021

HAJI TAJOMUL ALI TRUST
Notes to the Accounts
for the year ended 30 June 2021

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Intangible fixed assets

Intangible fixed assets are measured at cost less accumulative amortisation and any accumulative impairment losses.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Freehold buildings	over 50 years
Leasehold land and buildings	over the lease term
Plant and machinery	over 5 years
Fixtures, fittings, tools and equipment	over 5 years

Investments

Investments in subsidiaries, associates and joint ventures are measured at cost less any accumulated impairment losses. Listed investments are measured at fair value. Unlisted investments are measured at fair value unless the value cannot be measured reliably, in which case they are measured at cost less any accumulated impairment losses. Changes in fair value are included in the profit and loss account.

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HAJI TAJOMUL ALI TRUST
Notes to the Accounts
for the year ended 30 June 2021

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2 Employees

	2021
	Number
Average number of persons employed by the company	<u>0</u>

3 Creditors: amounts falling due within one year

	2021
	£
Accountancy	<u>200</u>

4 Other information

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96 WHITE HART LANE
LONDON
N17 8HP