

Registered number
CE022432

MUSLIM HELPING HAND
(Charity Number : 1190291)

Report and Accounts

30 June 2023

MUSLIM HELPING HAND
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 Number	2022 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	<hr/> (1,526)	<hr/> 12,235
(Loss)/profit before tax	<hr/> (1,526) <hr/>	<hr/> 12,235 <hr/>

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>