

Registered number  
CE022432

MUSLIM HELPING HAND  
(Charity Number : 1190291)

Report and Accounts

30 June 2024

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



**MUSLIM HELPING HAND**

Registered number:

CE022432

**Balance Sheet**

as at 30 June 2024

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

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 Number	2023 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 £
<b>Charitable Income</b>		
Donation Received	8,071	9,113
<b>Administrative expenses</b>		
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
	2,737	10,339
Legal and professional costs:		
Accountancy fees	200	300
	200	300
	2,937	10,639

