

Registered number
CE022432

MUSLIM HELPING HAND
(Charity Number : 1190291)

Report and Accounts

30 June 2025

MUSLIM HELPING HAND
Report and accounts
Contents

	Page
Charity information	1
Trustees' report	2
Accountants' report	3
Income and Expenditure Account	4
Balance sheet	5
Statement of changes in funds	6
Notes to the accounts	7-8

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, with the "K"s being large and looped, and the word "Accountants" written in a cursive script.

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		23,287	16,450
Net assets		23,287	16,450
Capital and reserves			
Profit and loss account		23,287	16,450
Shareholders' funds		23,287	16,450

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 Number	2024 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	7,296	8,071
Administrative expenses		
General administrative expenses:		
Donation - Al-Khair Foundation	-	2,250
Bank charges	163	114
Website	46	373
	209	2,737
Legal and professional costs:		
Accountancy fees	250	200
	250	200
	459	2,937