

AID THE NEEDY

England & Wales · Charity number 1190801

Details

Status Registered

Legal form CIO

Registered 2020-08-11

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

Contact

Address 171-173 Penarth Road
Cardiff
CF11 6JW

Phone 07466284484

Email aidtheneedycharity@gmail.com

Website www.aidtheneedy.com

Activities

Objects: FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN ANY PART OF THEWORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER OR CATASTROPHE BY SUPPLYING THEM WITH MONEY, FOOD, MEDICAL AID OR OTHER MEANS DEEMED SUITABLE.THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BYPROVIDING 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: For the public benefit, the relief and assistance of people in need in any part of the world who are the victims of war or natural disasters or catastrophe by supplying them with money, food, medical aid or other means deemed suitable. The prevention or relief of poverty pr financial hardship anywhere in the world by providing or assisting in the provision of education , training.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** The General Public/mankind

Geography

- Greece
- Philippines
- Yemen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,416	£67,131	-	-
2024-03-31	£92,970	£88,380	-	-
2023-03-31	£85,123	£77,930	-	-
2022-03-31	£19,971	£17,639	-	-
2021-03-31	£7,021	£6,961	-	-

Trustees

Name	Role	Appointed
Ahmed Ahmed	Chair	2019-12-01
Mohamed Adam Noor Ebrahim		2019-12-01
SHAFIQ MOHAMMED		2019-12-01

AID THE NEEDY

England & Wales - Charity number 1190801

Accounts

CHARITY NUMBER 1190801

AID THE NEEDY

ANNUAL ACCOUNTS

**FOR THE YEAR ENDING
31 MARCH 2025**

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FOR YEAR END 31 MARCH 2025**

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**AID THE NEEDY
CHARITY INFORMATION
FOR YEAR END 31 MARCH 2025**

Charity Aid the Needy – Charity number 1190801

Chairman Ahmed Ahmed

Trustees Ahmed Ahmed
Shafiq Mohammed
Mohamed Ebrahim

Secretary Shafiq Mohammed

Charity address 171-173 Penarth Road
Cardiff
CF11 6JW

Accountants BOT Accounting Ltd

Association of Accounting Technicians
38 Stockland Street
Cardiff
CF11 7LW

**AID THE NEEDY
TRUSTEES REPORT
FOR YEAR END 31 MARCH 2025**

The Charity trustees present their annual report for the year ended 31 March 2025 under the Charities Act 2011, together with the financial statements for the year, and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

Structure, Governance and Management

Governing document

The Charitable Incorporated Organisation (CIO) is governed by its constitution. CIO Foundation registered 11 August 2020

Objectives:

For the public benefit, the relief and assistance of people in need in any part of the world who are the victims of war or natural disaster or catastrophe by supplying them with money, food, medical aid, or other means deemed suitable. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Achievements And Performance

During this financial year, Aid the Needy received excellent support from the community and supported projects in building wells, providing food packs, clothing and other benefits to vulnerable people. Our goal was reached in providing assistant to growing areas where children, woman and young adults required daily essentials to live their life as normal. We aim to grow and continue our projects and have a greater impact on the lives of the needy.

This year the charity has performed well and look to expand projects where necessary and ensure collective work with the community will better the future of the vulnerable.

Financial Review

Plans For Future Periods

Aid the needy will continue to promote its main objectives in the coming year and grow to benefit the community.

**AID THE NEEDY
TRUSTEES REPORT CONTINUED
FOR YEAR END 31 MARCH 2025**

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
- observe the methods and principles in the Charities SORP.
- make judgements and estimates that are reasonable and prudent.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provision of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees on 7th April 2025 signed on its behalf by:

.....

Ahmed Ahmed

Trustee

**AID THE NEEDY
INDEPENDANT EXAMINER'S REPORT
FOR THE YEAR END 31 MARCH 2025**

I report on the accounts which are set out on pages 7 to 8.

Respective Responsibilities of The Charity Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether matters have come to my attention.

Basis Of Independent Examiner's Report

My examination was carried out in accordance with the 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 you as 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 Act and, to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or

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

.....

Date: 1st April 2025

Shah Mumen (MAAT)
For and on behalf of BOT Accounting Ltd
38 Stockland Street
Cardiff
CF11 7LW

AID THE NEEDY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR END 31 MARCH 2025

	Unrestricted Funds £	Total Funds £
Income Resources		
Income Resources from Generated funds:		
General Donation	104,416.94	104,416.94
Other income resources		
Total Income Resources	<u>104,416.94</u>	<u>104,416.94</u>
Resources Expended		
Charitable activities	65,711.18	65,711.18
Governance costs	1420.14	1,420.14
Total Resources Expended	<u>67,131.32</u>	<u>67,131.32</u>
Net Movement in Funds	37,285.62	37,285.62
Total Funds Brought Forward	<u>7677.9</u>	<u>7677.9</u>
Total Funds Carried Forward	<u>44,963.52</u>	<u>44,963.52</u>

*Notes to the Financial statements are given
in notes section.*

**AID THE NEEDY
BALANCE SHEET
FOR THE YEAR END 31 MARCH 2025**

	<u>Total</u>
Fixed Asset	£ -
Total Fixed Asset	£ -
Cash at bank and in hand	£ -
Bank	£ 44,963.52
Total Cash at bank and in hand	<u>£ 44,963.52</u>
Net current assets	£ 44,963.52
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	£ -
Total Trade Creditors	£ -
Total Creditors: amounts falling due within one year	<u>£ -</u>
Net current assets (liabilities)	<u>£ 44,963.52</u>
Total assets less current liabilities	<u>£ 44,963.52</u>
Total net assets (liabilities)	£ 44,963.52
Capital and Reserves	
Opening Balance Equity	£ 2,447.35
Retained Earnings	£ 5,230.55
Profit for the year	<u>£ 37,285.62</u>
Total Capital and Reserves	£ 44,963.52

**AID THE NEEDY
NOTES TO ACCOUNT
FOR YEAR END 31 MARCH 2025**

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Income Resources

All income resource is included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with use of the resources.

2. Turnover

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2025
General/Support	0

**AID THE NEEDY
NOTES TO ACCOUNT CONTINUED
FOR YEAR END 31 MARCH 2025**

Profit and Loss

	<u>Total</u>	
Income		
General Donation	£	104,416.94
Total Income	<u>£</u>	<u>104,416.94</u>
Gross Profit	£	104,416.94
Expenses		
Accountancy Fees	£	900.00
Bank Charges	£	5.00
Charitable Contributions	£	65,711.18
Subscriptions	£	235.00
Travel	£	27.00
Vehicle Rental	£	253.14
Total Expenses	<u>£</u>	<u>67,131.32</u>
Net Operating Income	<u>£</u>	<u>37,285.62</u>
Net Income	£	37,285.62

AID THE NEEDY

England & Wales - Charity number 1190801

Accounts

CHARITY NUMBER 1190801

AID THE NEEDY

**ANNUAL
ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH
2024**

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**AID THE NEEDY
CHARITY INFORMATION
FOR YEAR END 31 MARCH 2024**

Charity Aid the Needy – Charity number 1190801

Chairman Ahmed Ahmed

Trustees Ahmed Ahmed
Shafiq Mohammed
Mohamed Ebrahim

Secretary Shafiq Mohammed

Charity address 171-173 Penarth Road
Cardiff
CF11 6JW

Accountants BOT Accounting Ltd

Association of Accounting Technicians
38 Stockland Street
Cardiff
CF11 7LW

**AID THE NEEDY
TRUSTEES REPORT
FOR YEAR END 31 MARCH 2024**

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Structure, Governance and Management

Governing document

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Objectives:

For the public benefit, the relief and assistance of people in need in any part of the world who are the victims of war or natural disaster or catastrophe by supplying them with money, food, medical aid, or other means deemed suitable. The prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.

Achievements And Performance

During this financial year, Aid the Needy identified vulnerable people that suffered from poverty and the affects from natural disasters. The charity immediately responded by reaching out to the public and showing great deal of support for the needy people. The community worked effortlessly and voluntarily to come together and donate as much as they can to provide assistance for the countries in need.

This year the charity has performed its best since establishment and will aim to continue thrive and be consistent in its growth and stability.

Financial Review Plans For Future Periods

Aid the needy will continue to promote its main objectives in the coming year and grow to benefit the community.

**AID THE NEEDY
TRUSTEES REPORT CONTINUED
FOR YEAR END 31 MARCH 2024**

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently.
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Approved by the trustees on 20th September 2024 signed on its behalf by:

.....

Ahmed Ahmed

Trustee

**AID THE NEEDY
INDEPENDANT EXAMINER'S REPORT
FOR THE YEAR END 31 MARCH 2024**

I report on the accounts which are set out on pages 7 to 8.

Respective Responsibilities of The Charity Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether matters have come to my attention.

Basis Of Independent Examiner's Report

My examination was carried out in accordance with the 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 you as 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 Act and, to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or

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

.....

Date: 20 Sept 2024

Mumen Ahmed (MAAT)
For and on behalf of BOT Accounting Ltd
38 Stockland Street
Cardiff
CF11 7LW

AID THE NEEDY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR END 31 MARCH 2024

	Unrestricted Funds £	Total Funds £
Income Resources		
Income Resources from Generated funds:		
General Donation	92,970.81	92,970.81
Other income resources		
Total Income Resources	92,970.81	92,970.81
Resources Expended		
Charitable activities	86,182.78	86,182.78
Governance costs	2198.16	2198.16
Total Resources Expended	88,380.94	88,380.94
Net Movement in Funds	4,589.87	4,589.87
Total Funds Brought Forward	7,192.72	7,192.72
Total Funds Carried Forward	11,782.59	11,782.59

Notes to the Financial statements are given on page 9-10.

**AID THE NEEDY
BALANCE SHEET
FOR THE YEAR END 31 MARCH 2024**

	Total
Fixed Asset	
Total Fixed Asset	
Cash at bank and in hand	
Bank	11,782.59
Total Cash at bank and in hand	£ 11,782.59
Net current assets	£ 11,782.59
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	0.00
Total Trade Creditors	£ 0.00
Total Creditors: amounts falling due within one year	£ 0.00
Net current assets (liabilities)	£ 11,782.59
Total assets - current liabilities	£ 11,782.59
Total net assets (liabilities)	£ 11,782.59
Capital and Reserves	
Opening Balance Equity	7192.72
Retained Funds	
Surplus for the year	4589.87
Total Capital and Reserves	£ 11,782.59

**AID THE NEEDY
NOTES TO ACCOUNT
FOR YEAR END 31 MARCH 2024**

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Income Resources

All income resource is included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

2. Turnover

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2024
General/Support	0

**AID THE NEEDY
NOTES TO ACCOUNT CONTINUED
FOR YEAR END 31 MARCH 2024**

	<u>Total</u>
Income	
General Donation	92,970.81
Total Income	<u>£ 92,970.81</u>
Gross Profit	£ 92,970.81
Expenses	
Accountancy Fees	950.00
Advertising	225.00
Charitable Contributions	86,182.78
Subscriptions	176.18
Travel	846.98
Total Expenses	<u>£ 88,380.94</u>
Net Operating Income	<u>£ 4,589.87</u>
Net Income	£ 4,589.87

AID THE NEEDY

England & Wales - Charity number 1190801

Accounts

CHARITY NUMBER 1190801

AID THE NEEDY

**ANNUAL
ACCOUNTS
FOR THE YEAR ENDED 31 MARCH
2023**

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**AID THE NEEDY
CHARITY INFORMATION
FOR YEAR END 31 MARCH 2023**

Charity Aid the Needy – Charity number 1190801

Chairman Ahmed Ahmed

Trustees Ahmed Ahmed
Shafiq Mohammed
Mohamed Ebrahim

Secretary Shafiq Mohammed

Charity address 171-173 Penarth Road
Cardiff
CF11 6JW

Accountants BOT Accounting Ltd
Association of Accounting Technicians
38 Stockland Street
Cardiff
CF11 7LW

**AID THE NEEDY
TRUSTEES REPORT
FOR YEAR END 31 MARCH 2023**

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Governing document

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Achievements And Performance

During the year, Aid the needy has promoted for the benefit of its target and have successfully achieved targets and performed well during the busy periods of Eid and Ramadan. This year the charity has performed its best since establishment and will aim to continue thrive and be consistent in its growth and stability.

Financial Review

Plans For Future Periods

Aid the needy will continue to promote its main objectives in the coming year and grow to benefit the community.

**AID THE NEEDY
TRUSTEES REPORT CONTINUED
FOR YEAR END 31 MARCH 2023**

Accounting And Reporting Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales 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 charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

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Approved by the trustees on 14 June 2023 signed on its behalf by:

.....

Ahmed Ahmed
Trustee

**AID THE NEEDY
INDEPENDANT EXAMINER'S REPORT
FOR THE YEAR END 31 MARCH 2023**

I report on the accounts which are set out on pages 7 to 8.

Respective Responsibilities of The Charity Trustees and Examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act; follow the procedures laid down in the general directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act); and state whether matters have come to my attention.

Basis Of Independent Examiner's Report

My examination was carried out in accordance with the 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 you as 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

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(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 Act and, to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met or

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

.....

Date: 14 June 2023

Mumen Ahmed (MAAT)
For and on behalf of BOT Accounting Ltd
38 Stockland Street
Cardiff
CF11 7LW

AID THE NEEDY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR END 31 MARCH 2023

	Unrestricted Funds £	Total Funds £
Income Resources		
Income Resources from Generated funds:		
General Donation	85,123.21	85,123.21
Other income resources		
Total Income Resources	85,123.21	85,123.21
Resources Expended		
Charitable activities	76,032.41	76,032.41
Governance costs	1,898.08	1,898.08
Total Resources Expended	77,930.49	77,930.49
Net Movement in Funds	7,192.72	7,192.72
Total Funds Brought Forward	2,447.35	2,447.35
Total Funds Carried Forward	9,640.07	9,640.07

Notes to the Financial statements are given on page 9-10.

**AID THE NEEDY
BALANCE SHEET
FOR THE YEAR END 31 MARCH 2023**

	Total
Fixed Asset	
Total Fixed Asset	
Cash at bank and in hand	
Bank	9,640.07
Total Cash at bank and in hand	£ 9,640.07
Net current assets	£ 9,640.07
Creditors: amounts falling due within one year	
Trade Creditors	
Creditors	0.00
Total Trade Creditors	£ 0.00
Total Creditors: amounts falling due within one year	£ 0.00
Net current assets (liabilities)	£ 9,640.07
Total assets - current liabilities	£ 9,640.07
Total net assets (liabilities)	£ 9,640.07
Capital and Reserves	
Opening Balance Equity	2,447.35
Retained Funds	
Surplus for the year	7,192.72
Total Capital and Reserves	£ 9,640.07

**AID THE NEEDY
NOTES TO ACCOUNT
FOR YEAR END 31 MARCH 2023**

1. Accounting Policies

The financial statements have been prepared under the historical cost convention as modified by the inclusion of investments at market value. The financial statements have been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities (SORP 2005) issued in March 2005, applicable UK Accounting Standards and the Charities Act 2011. The principal accounting policies adopted in the preparation of the financial statements are set out below.

Income Resources

All income resource is included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with use of the resources.

2. Turnover

3. Staff Costs

The average number of persons employed by the company, including director, during the year was as follows:

	2023
General/Support	0

**AID THE NEEDY
NOTES TO ACCOUNT CONTINUED
FOR YEAR END 31 MARCH 2023**

	<u>Total</u>
Income	
General Donation	85,123.21
Total Income	<u>£ 85,123.21</u>
Gross Profit	£ 85,123.21
Expenses	
Accountancy Fees	950.00
Advertising	150.00
Charitable Contributions	76,032.41
Subscriptions	16.13
Travel	366.48
Vehicle Rental	415.47
Total Expenses	<u>£ 77,930.49</u>
Net Operating Income	<u>£ 7,192.72</u>
Net Income	£ 7,192.72

AID THE NEEDY

England & Wales - Charity number 1190801

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: AID THE NEEDY

Charity registration number: 1190801

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER OR CATASTROPHE BY SUPPLYING THEM WITH MONEY, FOOD, MEDICAL AID OR OTHER MEANS DEEMED SUITABLE. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY 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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE MAIN ACTIVITY IS TO GENERATE INCOME BY MEANS OF DONATIONS THROUGH OUR PAYPAL ACCOUNT FROM THE GENERAL PUBLIC AND ADMINISTER IN AIDING THE NEEDY PEOPLE WITH FOOD CLOTHING AND OTHER ESSENTIALS. WE DISTRIBUTE THIS PERSONALLY TO THOSE VULNERABLE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	WE ACHIEVED GOOD RESULT FROM LAST YEAR AND MORE DONATIONS RECEIVED THAN LAST YEAR AND ITS OBJECTIVES ARE BEING MET AND THIS IS ALLOWING US TO PROVIDE AID FOR THE VULNERABLE WITH FOOD CLOTHING AND SHELTER AND MEDICAL NEEDS THANKS TO THE GENREAL PUBLIC OF THEIR HARD-WORKING DONATIONS AS A TEAM WE WERE ABLE TO DELIVER THOSE BENEFITS TO THEM.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	TRUST DEED
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AID THE NEEDY
Other name the charity uses	
Registered charity number	1190801
Charity's principal address	171-173 PENARTH ROAD GRANGETOWN CARDIFF CF11 6JW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	AHMED AHMED			AHMED AHMED
2	SHAFIQ MOHAMMED			
3	MOHAMED EBRAHIM			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
AHMED AHMED		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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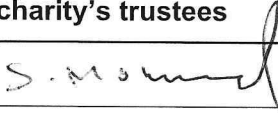
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAFIQ MOHAMMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	31/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

AID THE NEEDY

1190801

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATIONS RECEIVED	19,971	-	-	19,971	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,971	-	-	19,971	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,971	-	-	19,971	-
A3 Payments					
CHARITABLE EXPENDITURE	17,639	-	-	17,639	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,639	-	-	17,639	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,639	-	-	17,639	-
Net of receipts/(payments)	2,332	-	-	2,332	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	2,332	-	-	2,332	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	CASH IN BANK	2,332	-	-
		-	-	-
		-	-	-
	Total cash funds	2,332	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		SHAFIQ MOHAMMED	31/01/2023	

AID THE NEEDY

England & Wales - Charity number 1190801

Accounts



Trustees' Annual Report for the period

From 01/04/2020 Period start date TO 31/03/2021 Period end date

Charity name: AID THE NEEDY

Charity registration number: 1190801

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN ANY PART OF THE WORLD WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER OR CATASTROPHE BY SUPPLYING THEM WITH MONEY, FOOD, MEDICAL AID OR OTHER MEANS DEEMED SUITABLE. THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY 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
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	THE MAIN ACTIVITY IS TO GENERATE INCOME BY MEANS OF DONATIONS THROUGH OUR PAYPAL ACCOUNT FROM THE GENERAL PUBLIC AND ADMINISTER IN AIDING THE NEEDY PEOPLE WITH FOOD CLOTHING AND OTHER ESSENTIALS. WE DISTRIBUTE THIS PERSONALLY TO THOSE VULNERABLE.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	THE CHARITY HAS ACHIEVED IT'S OBJECTIVES BY PROVIDING AID FOR THE VULNERABLE WITH FOOD CLOTHING AND SHELTERS AND OTHER ESSENTIALS SUCH AS MEDICAL NEEDS THANKS TO THE GENERAL PUBLIC CONTRIBUTING AND AS A RESULT OF THAT THIS IS A GREAT BENEFIT FOR THOSE IN NEED ESPECIALLY DURING COVID TIMES.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

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Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

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Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	AID THE NEEDY
Other name the charity uses	
Registered charity number	1190801
Charity's principal address	171-173 PENARTH ROAD Grangetown Cardiff CF11 6JW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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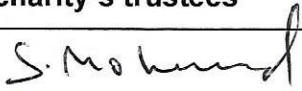
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	SHAFIQ MOHAMMED	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	30/05/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name AID THE NEEDY	No (if any) 1190801
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CC16a

Receipts and payments accounts

For the period from	Period start date 11/08/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	7,021	-	-	7,021	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,021	-	-	7,021	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,021	-	-	7,021	-
A3 Payments					
Charitable Expenditure	6,961	-	-	6,961	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,961	-	-	6,961	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,961	-	-	6,961	-
Net of receipts/(payments)	60	-	-	60	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	60	-	-	60	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

OK

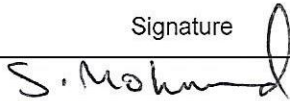
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	SHAFIQ MOHAMMED	30/05/2022