

URM Charity

CHARITY NO. 1196540

**Financial Statement
For the Year Ended 31st March 2025**

**TWM Associates
First Floor County Motors
Alderney Street
Newport
NP20 5NH**

**URM Charity
Charity Information**

| | |
|-----------------------|---|
| Trustee | Shafqut Khan Mohammed Atiq Mahmood Tafser Naqi Saeed |
| Chairman | Shafqut Khan |
| Charity Number | 1196540 |
| Charity Office | URM Charity 5 Corporation Road Newport NP19 0AJ |
| Examiner | T-W-M Associates Ltd First Floor County Motors, Alderney Street Newport NP20 5NH |

URM Charity

For the Year Ended 31st Marh 2025

Contents

Trustee Report

Examiners Report

Statement Of Financial Activities

Balance Sheet

Notes

**URM Charity
Report Of The Trustees**

For The Year Ended 31st March 2025

The Trustees present its report with the financial statement of the charity for the year ended 31st March 2025.

Address

URM Charity, 5 Corporation Road Newport NP20 0AJ

Principal Activities

Providing help and financial support to eradicate poverty across the world.
Also help in constructing places of worship, setting up food banks locally
and provide access to water for those who requires.

Future Development

The Charity continues to promote its main objectives in the coming years.

**URM Charity
Report Of the Trustees
For the Year Ended 31st March 2025**

Statement Of Trustee Responsibilities

The Trustees are required under section 41 of the Charities Act 1993 set out the requirement for record keeping. Section 41 (1) to 41 (3) are relevant

- 1) The Charity trustee of a charity shall ensure that accounting records are kept in respect of the charity which are sufficient to show and explain the charity's transaction, and which are such as to
 - a) Disclose at any time with reasonable accuracy, the financial position of the charity
 - b) Enable the trustee to ensure that, where any statements of account are prepared by them under section 42 (1) below, those statement of account comply with the requirements of regulations under that provision.
- 2) The accounting records shall in particular contain
 - a) Entries showing from day to day all sums of money received and expended by the charity, and the matters in respect of which the receipt and expenditure takes place and
 - b) A record of the assets and liabilities of the charity
- 3) The Charity trustees of a charity shall preserve any accounting records made for the purpose of this section in respect of the charity for at least 6 years from the end of the financial year if the charity in which they are made.

Approved by the trustee & signed on their behalf by:

.....

Date

**Independent Examiner's Report
To The Trustees Of URM Charity**

For the Year Ended 31st March 2025

I report on the financial statement which are set out on pages 6 to 11

Respective Responsibilities Of The Trustees And Examiner

As the charity's trustees you are responsible for the preparation of the accounts. The charity's trustees consider an audit is not required for this year (under s43 (3) of the Charities Act 1993 (The Act)).

It is my responsibility to

- > Examine the accounts (under s43 (3) (a) of the 1993 Act)
- > Follow the procedures laid down in the General Directions given by the Charity Commissioners under section 43 (7) (b) of the Act, and
- > to state whether particular 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 Commissioners. 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 explanation 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 I do not express an audit opinion on the view given by the account

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 the section 41 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 in order to enable a proper understanding of the accounts to be reached.

Omer Mian

Date _____

URM Charity
Report Of the Financial Activities
For The Year Ended 31st March 2025

| | Notes | Un rest'd Funds £ 2025 | |
|--------------------------------|--------------|--|---|
| Incoming Sources | | | |
| Incoming resources from donors | 2 | 180,157 | |
| Income- charitable & ancillary | | | |
| Total Resources Used | 6 | 195,265 | |
| Net Movements In Funds | | (15,108) | - |

URM Charity

Balance Sheet

As At 31st March 2025

2025

Fixed Assets

-

Current Assets

Bank and Cash

6,440

6,440

Liabilities

-

Net Assets

6,440

-

Financed By
Trustee Funds

21,548

Movement in fund

(15,108)

Total Funds

6,440

Approved by the trustees & signed on their behalf by:

Dated

URM Charity
Notes To The Financial Statement

For The Year Ended 31st March 2025

1. Accounting Policies

The financial statements are prepared under the historical cost convention and include the result of the charity's operation which are described in the Trustees' Report and all of which are continuing.

The accounts have been prepared in accordance with the Statement of Recommended Practice charity accounts.

The charity has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cashflow statement on the grounds that it qualifies as a small charity.

Turnover

Income resources are recognised in the Statement of Financial Activities when the charity has legal entitlement to the resources and receipt is certain and the amount is measurable. Incoming resources received in advance of such entitlement are deferred on the balance sheet.

Depreciation and Diminution In Value Of Assets.

Tangible fixed assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets less their estimated residual value, over their expected useful lives on the following bases:

| | |
|--------------------|----------------------------|
| Fixture & Fittings | 20% reducing balance basis |
| Improvement | 20% reducing balance basis |

Deferred Taxation

The Association is a registered charity under the Charities Act 1993 and is accordingly exempt from taxation its charitable activities.

URM Charity
Notes To The Financial Statements

For The Year Ended 31st March 2025

2 Turnover

2025

Income Resources From Donors

| | |
|-----------|------------|
| Donations | 142,611.00 |
| ZAKAT | 26,053.00 |
| Sadaqa | 10,901.00 |
| Fitrana | 592.00 |
| Total | 180,157.00 |

Charity Paid out

| | |
|--------------------------|------------|
| Chairty paid | 12,442.00 |
| Charity paid to Syria | 15,569.00 |
| Charity paid to Pakistan | 72,639.00 |
| Gaza | 8,679.00 |
| Gaza food | 85,204.00 |
| | 194,533.00 |

URM Charity
Notes To The Financial Statement
For The Year Ended 31st March 2025

| | | 2025 |
|-----------------------------|---|----------------------------|
| | | £ |
| Resource Used | | |
| Charity paid out | 3 | 194,533 |
| Transport | | 221 |
| Bank charges | | 510 |
| Repair | | - |
| Cleaning & Refuse | | - |
| Advertising | | - |
| Insurance | | - |
| Equipment Hire | | - |
| Room Hire | | - |
| Licence Fee | | - |
| Postage & Stationary | | - |
| Legal & Professional | | - |
| Service Charge | | - |
| Web Maint | | - |
| Travel | | - |
| Telephone | | - |
| Interest/Bank Charges | | - |
| Depreciation | | - |
| Sundry | | - |
| Total Resources Used | | <hr/> 195,264 <hr/> |

URM Charity
Income & Expenditure Account
For The Year Ended 31st March 2025

2025

Income

| | |
|-----------|---------|
| Donations | 142,611 |
| Sadaqa | 10,901 |
| Zakat | 26,053 |
| Fitrana | 592 |
| | - |
| | 180,157 |

Expenses

| | |
|----------------------|---------|
| Charity Paid out | 194,533 |
| Transport | 221 |
| Rates & Water | |
| Repair | |
| Cleaning & Refuse | |
| Advertising | |
| Insurance | |
| Equipment Hire | |
| Room Hire | |
| Licence Fee | |
| Postage & Stationary | |
| Legal & Professional | |
| Service Charge | |
| Web Maint | |
| Travel | |
| Telephone | |
| Bank Charges | 510 |
| Depreciation | |
| Sundry | |
| | 195,264 |

Excess of Income Over Expenditure

(15,107)

