

**FORGOTTEN UMMAH**  
Charity number-1197348

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 NOV 2022**

Elite Accountancy  
102 Mile End Road  
London E1 4UN

**FORGOTTEN UMMAH**  
**FOR THE YEAR ENDED 30 NOV 2022**

**Contents:**

	Page no
Report of the trustees	1 - 2
Report of the Independent Examiner	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the financial statements	6

**FORGOTTEN UMMAH  
FOR THE YEAR ENDED 30 NOV 2022**

Charity Information

Trustees	Abdul Malique Chowdhury	Chair
	Mushahid Miah	Trustee
	Abdul Subhan	Trustee
	Moin Uddin MD. Showaib	Trustee
	Nasir Uddin Faruque	Trustee
Charity number	1197348	
Principal Office	56-60 Nelson Street London E1 2DE	
Independent Examiner	Rakibul Ahsan ACCA	
Bank	Metro	

# **FORGOTTEN UMMAH**

## **Trustees' Report for the year ended 30 Nov 2022**

The Trustees present their report and the financial statements for the year ended 30 Nov 2022

### **Governing Instrument:**

The charity's objects and regulations are regulated by the constitution adopted in 1994 and the charity is an unincorporated association.

The objects of the charity is to provide the following activities:

Religious Activities, Children/Young People, Elderly/Old People, People With Disabilities, The General Public/Mankind, Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/Facilities/Open Space, Provides Services, Provides Advocacy/Advice/Information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body

The charity is organised with a committee (Board of Trustees) elected by the members to oversee the overall activities and one of the committee member is nominated as chairperson, to monitor the day to day running of the charity.

### **Trustees and/or principal officers:**

The following officers of the charity have held office for the whole of the year.

Abdul Malique Chowdhury	Chair
Mushahid Miah	Trustee
Abdul Subhan	Trustee
Moin Uddin MD. Showaib	Trustee
Nasir Uddin Faruque	Trustee

The trustees are eligible, in committee, to appoint additional trustees under the terms of the constitution.

### **Activities and Achievements:**

During the year the charity continued to collect donations from the members of public as well as memberships' fees. There are continuous commitment from the users and members to support the charity's activities.

**FORGOTTEN UMMAH**  
**FOR THE YEAR ENDED 30 NOV 2022**

**Statement of Trustees' Responsibilities.**

Under the Charities Act 1993 , the trustees are required to prepare a statements of accounts for each financial year which gives a true and fair view of the state of affairs of the charity at the end of the financial year and of the incoming recourses in the year. In preparing the statement, the trustees are required to:

- \* select suitable accounting policies and apply them consistently,
- \* make judgements and estimates that are reasonable and prudent,
- \* state whether applicable accounting standards and statements recommended practice have been followed, subject to any material departures disclosed and explained in the statements of accounts.
- \* prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue its operations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity at that time and to enable the trustees to ensure that any statement of account prepared by them complies with the regulations under section 42(1) of the Charities Act 1993. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

Approved by the Board of Trustees on 30 September 2023 and signed on it's behalf by

*Abdul Malique Chowdhury*

Signed .....on their behalf

Abdul Malique Chowdhury

Chair

# INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF FORGOTTEN UMMAH

for the year ended 30 Nov 2022

We have examined the accounts and statements on pages 4 to 6, which have been prepared on the basis of accounting policies set out on page 6.

## **Respective responsibilities of Trustees and Examiner:**

The trustees of the charity are responsible for the preparation of accounts; they consider the audit requirement under section 43(2) of the Charities Act 1993 does not apply. We have been appointed under section 43 of the Charities Act 1993 and report in accordance with regulations made under section 44 of that Act. It is our responsibility to examine the accounts, without performing an audit, and to report to the trustees.

## **Basis of Examiner's Statement:**

This report is in respect of an examination carried out under section 43 of the Charities Act 1993 and in accordance with the directions given by the Charity Commissioners under section 43(7)(b). An examination includes a review of the accounting records kept by the trustees and a comparison of the account and making such enquiries as are necessary for the purposes of this report. The procedures undertaken do not constitute an audit.

## **Examiner's Statement:**

Bases on our examinations, no matter has come to our attention which gives us reasonable cause to believe that in any material respect accounting records have not kept in accordance with section 41 of the Charities Act 1993, or that the accounts presented do not accord with those records or comply with the accounting requirements of the Charities Act 1993. No matter has come to our attention in connection with our examination to which, in our opinion, attention should be drawn to enable a proper understanding of the accounts.

*Rakibul Ahsan*

Rakibul Ahsan ACCA

ELITE ACCOUNTANCY  
102 Mile End Road  
London E1 4UN  
30/09/2023

# FORGOTTEN UMMAH

## STATEMENTS OF FINANCIAL ACTIVITIES FOR THE PERIOD 1 December 2021 TO 30 NOVEMBER 2022 (All income and expenses are unrestricted)

	2022 £
<b><u>INCOMING RESOURCES</u></b>	
Donations	37,632
	<u>37,632</u>
<b><u>RESOURCES EXPENDED</u></b>	
Rent	200
Food Pack	300
Orphan sponsor	21,765
Bank Charge	257
	<u>22,522</u>
<b>NET INCOME /DEFICIT FOR THE YEAR</b>	15,110
<b>Funds as at 30 November 2022</b>	<u><u>15,110</u></u>

The notes on page 6 form part of these accounts.

# FORGOTTEN UMMAH

## BALANCE SHEET AS AT 30 NOVEMBER 2022

	2022
Notes	£
<b><u>Fixed Assets:</u></b>	
Fixture & fittings	-
Leasehold Building Development	-
	-
<b><u>Current Assets:</u></b>	
Debtors & prepayments	-
Cash at Bank and in hand	15,160
	15,160
<b><u>Creditors:</u></b>	
Amount falling due within one year	-
<b><u>Net Current Asstes</u></b>	15,160
<b><u>Net Assets</u></b>	15,160
<b><u>Funds</u></b>	
Unrestrcted funds	15,160
<b><u>Total Funds</u></b>	15,160

Approved by the Board of Trustees on 30 September 2023 and signed on it's behalf by

Abdul Malique Chowdhury  
Chair

The notes on page 6 form part of these accounts.



# **FORGOTTEN UMMAH**

## **Notes to the financial statements for the year ended 30 November 2022**

### **1. Accounting Policies**

#### **1.1 Basis of preparation of accounts:**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **1.2 Donations receivable:**

Donations for immediate expenditure are accounted for when they become receivable.

### **2. Trustees' Remuneration:**

None of the trustees were remunerated.