

EURO RELIEF

Company number **11345666**

Annual Return

For the Year Ended

30 April 2023

EURO RELIEF

Charity number **1197389**

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EURO RELIEF

Company number **11345666**

Company directors

NASER ATIQ

HENAR OMAR ALI

AMAL IBRAHIM RIZQ DARWISH

HASSAN DIRSHAWY

ABS YOUNIS STITAN

Company's Information

Company name

EURO RELIEF LTD

Company registered address

162-164 High Street Office 6, Digbeth Court Business Centre, Birmingham, West Midlands, England, B12 0LD

Accountant

Diamond Accountants & general Services Limited

EURO RELIEF LTD

Company Number 11345666

Accountant's Report to the Board of Directors on the unaudited accounts

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006 we have compiled the accounts of the company for the year ended 30 April 2023 which comprise the profit and Loss Account,

The notes from the accounting records and information and explanations you have given to us.

The report is made to the Company's Board of Directors, as a body in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Director that we have done so and state those matters that we have agreed that the company and the company's **Board of Directors**, As a body, for your work or for this report to state to them in this report and for no other purpose.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other we have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statement .for the reason, we have not verified the Accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants &general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

01/05/2023

EURO RELIEF LTD

Company Number 11345666

Director's Report

The directors present their report and accounts for the period 30 April 2023

Principal Activities

The company's principal activity during the year continued to be providing relief.

Directors

NASER ATIQ

HENAR OMAR ALI

AMAL IBRAHIM RIZQ
DARWISH

HASSAN DIRSHAWY

ABS YOUNIS STITAN

Small Company Provisions

The report has been prepared in accordance with the provisions in part 15 of companies Act 2006 applicable to companies subject to the small companies' regime.

The report was approved by the above Board Directors on

Mr

Signed on behalf of the organisation

Abs STITAN

01/05/2023

EURO RELIEF
PROFIT AND LOSS ACCOUNT
For the year ended 30 April 2023

		<u>2023</u>
	£	£
Income from donation		8,393.72
Government Grant		-
Loan	-	-
		-
Gross Profit		<u>8,393.72</u>
 Expenses		
Project related cost	-	
Admin & Implementation cost	8,182.00	
 Total Cost	<u>8,182.00</u>	
 Net Surplus/Deficit		<u>211.72</u>

Diamond Accountants & General Services Limited

EURO RELIEF LTD

Balance Sheet

As at 30 April 2023

Company Number 12267362

	Notes		Notes	2023
		£		£
Balance B/fwd				224.02
Non-Current Asset		0.00		
Current Asset				
Debtors		0.00		
Cash at Bank/In hand		211.72		
Total Current Asset		211.72		
Total Asset				211.72
Current Liability				
Creditors	1	200.00		
Creditors	2			
Creditors	3			
Creditors	4	0.00		200.00
Total Creditors				
Net Asset				11.72
EQUITY				
Balance B/Fd				0.00
Retained Earnings/Deficit				211.72
Creditors during the Period				200.00
Total liability & Equity = Clothing balance				566.37
Reserve				11.72
1	Accountant's Fee			
2	Projects related funds			
3	October wages			
4	Movement difference			
Approved by Abs STITAN				
01/05/2023				

Diamond Accountants & General Services Limited

EURO RELIEF DETAILED PROFIT AND LOSS ACCOUNT

Company Number

11345666

For the year ended 30 April 2023

	2023 £
Balance f/d	0.00
Revenue for the year	
Donations	8,393.72
Grants & loan	0.00
Total Revenue	8,393.72
Allowable Expenses	
Project related cost	7,540.00
	0.00
Total	7,540.00
Administration & Implementation cost	
Staff wages	0.00
OFFICE Rent	0.00
Volunteers & Admin cost	0.00
Website building, training & updating	0.00
Advetisment & Publicating	0.00
Digital Market	0.00
Printing	0.00
Working Travel & subsistence	0.00
Refurbishment, Maintenance	0.00
Hospitality	0.00
Sundry expenses	0.00
Donation box	0.00
Legal & Professional cost	497.00
Office Furniture	0.00
Office Equipment	0.00
Bank & Card Machine cost	0.00
Phone & Stationery	0.00
Travel cost	145.00
Accountant's Fees	0.00
Totals	642.00
Total Expenses for the year	8,182.00
Balance Brought Forward	211.72