

EURO RELIEF

Charity number: 1197389

Annual Return

For the Year Ended

06 April 2025

EURO RELIEF

Charity number: 1197389

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EURO RELIEF

Charity number: 1197389

Charity Trustee

AMAL IBRAHIM RIZQ DARWISH

Henar Ali

ABAS YOUNIS STITAN

Charity's Information

Charity name

EURO RELIEF

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

20/08/2025

EURO RELIEF LTD

Charity number: 1197389

Accountant's Report to the Board of Directors on the unaudited accounts 2025

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the charity ACT 2006 we have compelled the accounts of the company for the year ended 05 April 2025 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 trustees of the charity, 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 trustees that we have done so and state those matters that we have agreed that the organisations' **trustees**, 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

07/10/2024

EURO RELIEF LTD

Charity number: 1197389

Chairs

HENAR OMAR ALI

AMAL IBRAHIM RIZQ DARWISH

Trustee

Henar Ali

Trustee

Abas Stitan

Chair

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 20/08/2025

Mr

Signed on behalf of the organisation

Abs STITAN

20/08/2025

EURO RELIEF
Charity No. 1197389
PROFIT AND LOSS ACCOUNT
For the year ended 06 April 2025

		2025
	£	£
Income from donation		20,774.94
		-
	-	-
		-
Gross Profit		20,774.94
Expenses		
Project related cost	14,142.50	
Admin & Implementation cost	6,039.24	
Total Cost		20,181.74
Net Surplus		593.20

Diamond Accountants & General Services Limited

EURO RELIEF Charity no. 1197389 Balance Sheet As at 06 April 2025

Notes		Notes	2025
		£	£
Balance B/fwd			0.00
Non-Current Asset		0.00	
Current Asset			
Debtors		0.00	
Cash at Bank/In hand		5,783.66	
Total Current Asset		0.00	
Total Asset			5,783.66
Current Liability			
Creditors	1	200.00	
Creditors	2		
Net Asset			5,583.66
EQUITY			
Balance B/Fwd.			2,990.46
Retained Earnings/Deficit			593.20
Movement difference			0.00
Total liability & Equity = Clothing balance			0.00
Reserve			3,583.66
1	Accountant's Fee		
4	Movement difference		

Approved by Abs STITAN
20/08/2025

Diamond Accountants & General Services Limited

EURO RELIEF
DETAILED PROFIT AND LOSS ACCOUNT
Charity No. 1197389
for the year ended 30 April 2025

	2025
	£
Balance f/d	20,774.94
Revenue for the year	
Donations	20,774.94
Grants & loan	0.00
Total Revenue	20,774.94
Allowable Expenses	
Project related cost	
	14,142.50
Total	14,142.50
Administration & Implementation cost	
Staff wages	0.00
OFFICE Rent	2,400.00
Volunteers & Admin cost	0.00
Website building, training & updating	750.00
Advertisement & Publication	0.00
Digital Market	0.00
Printing	0.00
Working Travel & subsistence	0.00
Insurance	0.00
Subscription	0.00
Sundry expenses	0.00
Donation box	0.00
Legal & Professional cost	0.00
Office Furniture	0.00
Office Equipment	982.68
Bank & Card Machine cost	0.00
Phone & Stationery	0.00
Travel cost	1,706.56
Accountant's Fees	200.00
Totals	6,039.24
Total Expenses for the year	20,181.74
Balance Brought Forward	593.20