

**REGISTERED CHARITY NUMBER: 1198191**

**HOPE HUMANITARIAN RELIEF ORGANIZATION**

**Trustees' Annual Report &**

**Statement of Financial Position**

**For the Year Ended 29 March 2025**

# HOPE HUMANITARIAN RELIEF ORGANIZATION

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# **HOPE HUMANITARIAN RELIEF ORGANIZATION**

## **CHARITY INFORMATION**

**FOR THE PERIOD ENDED 29 MARCH 2025**

### **Trustees:**

HEAMIN ABDUL (chair)  
Mohamed Tarik Mohsin  
Mohammed Sarhan  
Karim Ben Daher  
Salah Hasan Abdulrahman  
Youns Omar Ahmed  
EMAD AHMAD MOHAMMAD  
Tafika Ahmed Mohammed

**Registered charity number: 1198191**

### **Principal and registered office**

3 FOLD KINGS NORTON BIRMINGHAM  
B38 9BL

### **Independent Examiner:**

# HOPE HUMANITARIAN RELIEF ORGANIZATION

## TRUSTEES' REPORT

FOR THE PERIOD ENDED 29 MARCH 2025

### Structure, Governance and Management

Based on the standard forms of all the available frameworks for charities as small entities.

### Objectives and Activities

To relieve persons living in Iraq whom are in financial hardship in such ways as the trustees from time to time think fit, in particular, but not exclusively by providing grants, goods and services to

individuals/orphans in need.

#### Children/young People

#### Other Charities Or Voluntary Bodies

#### The General Public/mankind

To relieve people living in Iraq, whom are in financial hardship in such ways the trustees time to time think fit, in particular but not exclusively by providing grants, goods and services to individuals orphans in needs.

### Achievements and Performance

Not applicable as in the process of making some.

### Financial Review

From small donation from the members of our community, the Kurdish community in the UK, mainly from Iraqi Kurdistan and other parts of Kurdistan too very rarely.

### Reserves Policy

The reserves are kept under the standard rules and procedure under the guide of the charity guidance.

### Going Concern Statement

The trustees have assessed the charity's financial position and confirm that there are no material uncertainties that cast doubt on its ability to continue as a going concern. The trustees have a reasonable expectation that the charity has adequate resources to operate for the foreseeable future.

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and Financial Statements in accordance with applicable law and regulations. They must ensure proper accounting records are maintained, safeguard the charity's assets, and ensure that the financial statements present an accurate and fair view of its activities.

The trustees are also responsible for ensuring compliance with the Charities Act 2011 and the

Companies Act 2006.



..Tajika Ahmed Mohammed (Mar 17, 2025, 22:41:33 GMT)

HEAMIN ABDUL (chair)

Chairman / Trustee



# HOPE HUMANITARIAN RELIEF ORGANIZATION

## STATEMENT OF FINANCIAL ACTIVITIES FOR THE PERIOD ENDED 29 MARCH 2025

	Notes	2025 Unrestricted Fund
<b>Receipts</b>		£
Donations And Grants	6	0
Income from charitable activities		
Other income		
<b>Total income</b>		<u>0</u>
<b>Expenditure</b>		
Expenditure on charitable activities		-
Expenditures on Admin & Support Activities	1.9	<u>4,403</u>
<b>Total expenditure</b>		<u>4,403</u>
<b>Net income before taxation</b>		<u>(4,403)</u>
<b>Taxation (charge)/ credit</b>	1.8	
<b>Net movement in funds</b>		<u>(4,403)</u>
Total funds brought forward at 30 MARCH 2024		114,033
<b>Total funds carried forward at 29 MARCH 2025</b>		<u>109,630</u>

# HOPE HUMANITARIAN RELIEF ORGANIZATION

## STATEMENT OF FINANCIAL POSITION AS AT 29 MARCH 2025

	Notes	2025
<b>FIXED ASSETS</b>		
Tangible assets	2	-
<b>CURRENT ASSETS</b>		
Debtors		-
Cash at bank and in hand		109,630
		<u>109,630</u>
<b>CREDITORS</b>		
Amounts falling due within one year	3	<u>-</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>109,630</u>
Unrestricted Funds		<u>109,630</u>
<b>TOTAL FUNDS</b>		<u>109,630</u>

The financial statements were approved by the Board of Trustees on ..... and were signed on its behalf by:



Tafika Ahmed Mohammed (Mar 17, 2026 22:41:33 GMT)

HEAMIN ABDUL (chair)

# HOPE HUMANITARIAN RELIEF ORGANIZATION

## NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 29 MARCH 2025

### Company information

HOPE HUMANITARIAN RELIEF ORGANIZATION  
3 FOLD KINGS NORTON BIRMINGHAM  
B38 9BL

### 1. ACCOUNTING POLICIES

The principal accounting policies adopted in the preparation of these financial statements, together with the key judgements and areas of estimation uncertainty, are set out below. These policies have been consistently applied throughout the year unless otherwise stated.

#### 1.1 Accounting convention

The financial statements have been prepared on a going concern basis in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK (FRS 102) — effective 1 April 2021 (“Charities SORP (FRS 102)”), the Financial Reporting Standard applicable in the UK (FRS 102), the Companies Act 2006, and the Charities Act 2011.

RIBA Free Foundation meets the definition of a **public benefit entity** under FRS 102.

Assets and liabilities are initially recognised at cost or transaction value, unless otherwise stated in the relevant accounting policies.

As the charity qualifies as a **small entity** under the provisions of FRS 102, the charitable company has taken advantage of the disclosure exemptions available under Section 1.11 of FRS 102, including:

- Exemption from disclosing the carrying amounts of each category of financial assets and financial liabilities at the reporting date, as required by Section 11.41 of FRS 102; and
- Exemption from presenting a cash flow statement as a primary statement within these financial statements.

#### 1.3 Income

Income is recognised when the charity is entitled to the funds, the receipt is probable, and the amount can be measured reliably.

Income from donations, grants and similar sources is recognised when the charity has an enforceable right to the income, any performance conditions attached to the income have been met, and it is probable that the economic benefits associated with the transaction will flow to the charity.



# HOPE HUMANITARIAN RELIEF ORGANIZATION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD ENDED 29 MARCH 2025

Where income is received in advance of meeting any performance-related conditions, such amounts are deferred and recognised in future periods when the conditions for entitlement are satisfied.

### **1.4 Fund accounting**

The charity maintains two types of funds — unrestricted and restricted — in accordance with the principles set out in the Charities SORP (FRS 102).

Unrestricted funds are funds that are available for use at the discretion of the Trustees in furtherance of the general charitable objectives of the organisation and which have not been designated for any specific purpose.

Restricted funds are funds that can only be used for particular purposes specified by the donor or through the terms of an appeal. Such funds are expended in accordance with the donor's instructions.

### **1.5 Expenditure**

All expenditure is recognised on an accruals basis and is classified under headings that aggregate all costs related to the category of activity. Where costs cannot be directly attributed to a specific heading, they are apportioned on a reasonable and consistent basis that reflects the use of resources.

Expenditure on raising funds includes the costs of fundraising events, campaigns, publicity, and public relations, together with any associated support costs.

Expenditure on charitable activities includes the direct costs of delivering the charity's objectives and associated support costs necessary to carry out those activities.

Irrecoverable VAT is charged as an expense to the activity to which it relates.

### **Allocation of support costs**

Support costs are those costs that, while necessary to deliver the charity's activities, do not themselves constitute direct charitable expenditure. These include costs relating to administration, finance, human resources, information technology, and governance.

Support costs have been allocated between the cost of raising funds and charitable activities on a reasonable, consistent, and justifiable basis — as detailed in Note 1.9 to the financial statements.

### **1.6 Tangible fixed assets**

It is the policy of the Trustees to capitalise individual items of tangible fixed assets with a cost of £500 or more. Items costing below this threshold are written off to expenditure in the year of purchase.

# HOPE HUMANITARIAN RELIEF ORGANIZATION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD ENDED 29 MARCH 2025

Tangible fixed assets are stated at cost less accumulated depreciation and any impairment losses. Depreciation is provided to write off the cost of tangible fixed assets over their estimated useful lives on a systematic basis, commencing in the year of acquisition and ceasing in the year of disposal.

### 1.7 Cash at bank and in hand

Cash at bank and in hand includes cash balances and deposits that are repayable on demand, together with short-term, highly liquid investments that are readily convertible to known amounts of cash and are subject to an insignificant risk of changes in value.

Bank overdrafts that are repayable on demand and form an integral part of the charity’s cash management are included within cash and cash equivalents in the statement of cash flows. All other overdrafts are presented within current liabilities.

### 1.8 Taxation

Hope Humanitarian Relief Organization is a registered charity within the meaning of Finance Act 2010. Accordingly, the charity is potentially exempt from taxation on income and gains falling within Part 11 of the Corporation Tax Act 2010 and Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income and gains are applied for charitable purposes.

### 1.9 Support Cost

Support costs represent those costs incurred in support of the charity’s activities but which do not directly relate to a single charitable project. These costs have been apportioned based on management estimates of time, usage, and the level of staff involvement in each activity.

Activity	Direct Costs	Total 2025
Administration and Governance	-	-
IT and Communications	-	-
Office Rent, Utilities, and Supplies	4,403	4,403
Other Support and General Costs	-	-
Total Support Costs	<u>4,403</u>	<u>4,403</u>

# HOPE HUMANITARIAN RELIEF ORGANIZATION

## NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE PERIOD ENDED 29 MARCH 2025

### 2 TANGIBLE FIXED ASSETS

	Intangible Assets	Other Fixed Assets	Total
Cost b/f	-	-	-
Additions	-	-	-
At 29 MARCH 2025	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>			
Depreciation b/f	-	-	-
Charge for the year	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>	<u>-</u>

### NET BOOK VALUE

29/03/2025	-	-	-
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### 3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	<u>2025</u>
Trade Creditors	-
Other Creditors	-
	<u>-</u>
	<u>-</u>

### 4 POST BALANCE SHEET EVENTS

The Trustees confirm that there have been **no events subsequent to the balance sheet date** which require adjustment to, or disclosure in, these financial statements.

# HOPE HUMANITARIAN RELIEF ORGANIZATION

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE PERIOD ENDED 29 MARCH 2025

## 5 INCOME AND EXPENDITURE ACCOUNT

2025

Donations and fundraising income

-

Sub Total

-

### Expenditure

Direct charitable costs

-

Rent & Rates

4,403

Travel & Subsistence

-

Advertising and publicity

-

Printing, postage, and stationery (PPS)

-

Bank charges

-

Insurance

-

Total Expenditure

4,403

Net (Expenditure)/Income for the Year

(4,403)