

Company Registration No. 08282946 (England and Wales)

**HELP FOR CHANGE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

**HELP FOR CHANGE
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**HELP FOR CHANGE
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Trustees

Farhana Rahman
Abdul Quddus Sikder
Md Abdul Awal Talukder

Company Number

08282946 (England and Wales)

Registered Office

Unit 4
1st Floor, 124 Whitechapel Road
LONDON
E1 1JE

Accountants

MALAZA FEATURES LTD
UNIT 313, EAST LONDON WORKS
75 WHITECHAPEL ROAD
LONDON
E1 1DU

HELP FOR CHANGE (COMPANY NO: 08282946 ENGLAND AND WALES) DIRECTORS' REPORT

The directors present their report and accounts for the year ended 30 November 2023.

Trustees

The following directors held office during the whole of the period:

Farhana Rahman
Abdul Quddus Sikder
Md Abdul Awal Talukder

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in operation.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to prepare the accounts that comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

Farhana Rahman
Trustees

Approved by the board on: 28 August 2024

HELP FOR CHANGE ACCOUNTANTS' REPORT

Accountants' report to the board of directors of HELP FOR CHANGE on the preparation of the unaudited statutory accounts for the year ended 30 November 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HELP FOR CHANGE for the year ended 30 November 2023 as set out on pages 6 - 8 from the company's accounting records and the information and explanations you have given us.

This report is made solely to the Board of Directors of HELP FOR CHANGE, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of HELP FOR CHANGE and those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HELP FOR CHANGE and its Board of Directors as a body for our work in this report.

It is your duty to ensure that HELP FOR CHANGE has kept adequate accounting records and to prepare statutory accounts which give a true and fair view of the assets, liabilities, financial position and loss of HELP FOR CHANGE. You consider that HELP FOR CHANGE is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HELP FOR CHANGE. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and, therefore, express no opinion on the statutory accounts.

MALAZA FEATURES LTD

UNIT 313, EAST LONDON WORKS
75 WHITECHAPEL ROAD
LONDON
E1 1DU

28 August 2024

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HELP FOR CHANGE
STATEMENT OF INCOME AND RETAINED EARNINGS
FOR THE YEAR ENDED 30 NOVEMBER 2023

| | | 2023 | 2022 |
|--|---|-------------|-------------|
| | £ | £ | |
| Turnover | | 483 | 299 |
| Administrative expenses | | -1,413 | -1,299 |
| Operating loss | | -930 | -1,000 |
| Loss on ordinary activities before taxation | | -930 | -1,000 |
| Tax on loss on ordinary activities | - | - | - |
| Loss for the financial year | | -930 | -1,000 |
| Retained earnings at the start of the year | | -5,120 | -4,120 |
| Loss for the financial year | | -930 | -1,000 |
| Dividends | - | - | - |
| Retained earnings at the end of the year | | -6,050 | -5,120 |

**HELP FOR CHANGE
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2023**

| | Notes | 2023 £ | 2022 £ |
|---|-------|-----------|-----------|
| Current assets | | | |
| Cash at bank and in hand | | 3,059 | 4,189 |
| Creditors: amounts falling due within one year | 4 | -9,109 | -9,309 |
| Net current liabilities | | -6,050 | -5,120 |
| Net liabilities | | -6,050 | -5,120 |
| Capital and reserves | | | |
| Profit and loss account | | -6,050 | -5,120 |
| Shareholders' funds | | -6,050 | -5,120 |

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 477 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small company regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 28 August 2024 and were signed on its behalf by

Farhana Rahman
Trustees

Company Registration No. 08282946

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**HELP FOR CHANGE
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

1. Statutory information

HELP FOR CHANGE is a private company, limited by shares, registered in England and Wales, registration number 08282946. The registered office is Unit 4, 1st Floor, 124 Whitechapel Road, LONDON, E1 1JE.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

| | 4 Creditors: amounts falling due within one | 2023 | 2022 |
|----------------------|--|-------------|-------------|
| | £ | £ | |
| Loans from directors | | 9,009 | 9,009 |
| Accruals | | 100 | 300 |
| | | 9,109 | 9,309 |

5 Average number of employees

During the year the average number of employees was 0 (2022: 0).

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HELP FOR CHANGE DETAILED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 NOVEMBER 2023

This schedule does not form part of the statutory accounts.

| | 2023 | 2022 |
|--|-------------|-------------|
| £ | £ | |
| Turnover | | |
| Fees | 483 | 299 |
| Administrative expenses | | |
| Bank charges | 187 | 99 |
| Donations | 1,000 | 1,000 |
| Sundry expenses | 26 - | |
| Accountancy fees | 200 | 200 |
| | 1,413 | 1,299 |
| Operating loss | -930 | -1,000 |
| Loss on ordinary activities before taxation | -930 | -1,000 |

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