

**FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST MARCH 2025
OF
AL AMAL FOUNDATION
CHARITY**

AL AMAL FOUNDATION (CHARITY NUMBER: 1201295)

Company Information

Business Address	17 Gloucester Grove, Edgware, HA8 0ER
Charity Number	1201295 England

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**Profit and Loss Account
For the period ended 31st March 2025**

	£ 2025	£ 2025	£ 2024	£ 2024
Income :				
Donations Received	53,033		119,917	
Cash Donations				
Donations Paid	46,489		85,479	
Gross Surplus		6,544		34,438
Less : Overheads				
Bank Charges			295	
Admin Expenses	152		121	
Professional Fees			3,055	
Total Overheads		<u>152</u>		<u>3,471</u>
Surplus (Deficit)		6,392		30,967

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Balance Sheet as per the period end at 31st March 2025

	£ 2025	£ 2024
Fixed Assets		
Current Assets		
Cash / Bank	52,207	45,814
Current Liability		
Creditors : Long Term		
Net Current Assets		
Net Assets	<u>52,207</u>	<u>45,814</u>
Capital & Reserves		
Reserve	45,814	14,848
Excess of Expenses over Income	<u>6,393</u>	<u>30,966</u>
	<u>52,207</u>	<u>45,814</u>

Directors' Responsibilities and Audit Exemptions

For the period ended 31st March 2025, the Company was entitled to exemption under Section 447 of the Companies Act 2006. No members have required the Company to obtain an audit of its accounts for the period in question in accordance with Section 476.

The Directors acknowledge their responsibility for:

- (i) Ensuring the company keeps accounting records which comply with Section 386; and
- (ii) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial Period, and of its profit and loss for the financial Period in accordance with Section 339, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

Approved By :

Director : W SAFFOUR

Date : _____

Al Amal Foundation Charity Annual Report

Charity Registration Number: 1201295

Introduction:

This report marks a significant milestone for Al Amal Foundation as it is our first report since our registration as a charity in December 2022. We are pleased to present our achievements and activities undertaken during the past period, demonstrating our commitment to our mission and objectives.

Response to Humanitarian Crisis:

One of the most noteworthy achievements of Al Amal Foundation during this reporting period was our immediate response to the earthquake that struck South Turkey and North Syria. In the face of this crisis, we mobilized our resources and efforts to provide relief to those affected. Our response included the provision of essential items such as food parcels, hot meals, bread, water tanks, and clean fresh water. Additionally, we distributed tents, clothing, and blankets to offer shelter and comfort to those displaced by the disaster.

Expansion of Trustees:

Since our inception, we began with three dedicated trustees who worked tirelessly to advance our cause. We are delighted to report that in early this year, a fourth trustee joined our ranks, bringing valuable expertise and perspectives to our organisation commitment to serving displaced and

Refugees:

At the core of our mission, as outlined in our articles of association, is a steadfast commitment to supporting displaced individuals and refugees. Throughout the reporting period, we have remained unwavering in our dedication to this cause. We recognise the immense challenges faced by displaced populations, and we are determined to continue our efforts to alleviate their suffering and improve their quality of life.

Conclusion:

In conclusion, we are proud of the accomplishments of Al Amal Foundation during our inaugural year as a registered charity. We have responded effectively to humanitarian crises, expanded our trustee board, and reaffirmed our commitment to serving displaced and refugee populations. As we look ahead, we remain committed to fulfilling our mission and making a positive impact in the lives of those in need.

We express our sincere gratitude to the Charity Commission for their support and guidance, as well as to our donors, volunteers, and supporters who have contributed to our success. Together, we will continue to strive towards a better future for all.

Sincerely,

Al Amal Foundation

Principal activities of the company:

We are a registered charity (No. 1201295) serving displaced persons and refugees in Turkey, Jordan and Lebanon among other countries bordering the Mediterranean Sea.

Political and charitable donations:

All donations and funds paid to our account aim to serve the displaced and refugees through charitable means: to help alleviate their suffering and provide them with both emergency and sustainable relief.

Company policy on disabled employees:

We are an equal opportunities employer. Whilst we do not have employees at present, we will welcome disabled employees among our staff when our company expands its activities. Our donation distribution on the other hand prioritises disabled persons.

Additional information.