

# Help4Ummah

England & Wales · Charity number 1203560

## Details

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**Other names** UMMAH4U

**Status** Registered

**Legal form** CIO

**Registered** 2023-06-14

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 14 Surbiton Road  
Camberley  
GU15 4BW

**Phone** 07939955216

**Email** [Shahedbd2002@yahoo.com](mailto:Shahedbd2002@yahoo.com)

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED ANYWHERE IN THE WORLD BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF SHELTER, BEDDING, CLOTHING, FOOD, FINANCE, MEDICINES AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

**Activities:** To provide the relief of those in need anywhere in the world by reason of youth, age, ill-health, disability, or social or economic disadvantage, in particular but not exclusively by coordinating and developing services such as the provision of shelter, bedding, clothing, food, finance, medicines, and such other services for those in need as the trustees may determine.

## Classification

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- **How:** Provides Other Finance
- **What:** Disability

## Geography

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- Bangladesh
- India

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-06-30	£10,031	£2,525	-	-
2024-03-31	£1,119	£420	-	-

## Trustees

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Name	Role	Appointed
<b>Md Shahed Miah</b>	Chair	2023-06-14
Abdur Rauf		2023-06-14
Azharul Sohail Islam		2023-06-14
Mohammed Raja Miah		2023-06-14

**Help4Ummah**

England & Wales - Charity number 1203560

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# Accounts

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**HELP4UMMAH  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2025**

## Help4Ummah Contents

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# Help4Ummah

## Trustees' Report For The Year Ended 30 June 2025

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The trustees present their report and the financial statements for the year ended 30 June 2025.

### Objectives and Activities

#### Aims and Objectives

To provide the relief of those in need anywhere in the world by reason of youth, age, ill-health, disability, or social or economic disadvantage, in particular but not exclusively by coordinating and developing services such as the provision of shelter, bedding, clothing, food, finance, medicines, and such other services for those in need as the trustees may determine.

#### Additional Note

##### **INCORPORATION**

The charitable company was incorporated on 14 June 2023.

### Financial Review

#### Financial Position

##### Funds in Surplus

The charity received donations and income totalling £ 10,031 (2024 : £1,119). After payments of outgoing expenses totalling £2525 (2024: £420) the charity was left with a surplus of £ 7,506(2024: £699) for the year.

### Structure, Governance and Management

#### Governing Document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Md Shahed Miah

Trustee  
27/01/2026

**Help4Ummah**  
**Statement of Financial Activities**  
**For The Year Ended 30 June 2025**

	Notes	30 June 2025 Unrestricted funds £	30 June 2024 Unrestricted funds £
<b>INCOME AND ENDOWMENTS FROM:</b>			
Donations and legacies		10,031	1,119
<b>EXPENDITURE ON:</b>			
Charitable activities:	<b>2</b>		
Support Costs		(810)	(420)
Charitable Donation		(1,715)	-
		(2,525)	(420)
<b>NET INCOME</b>		7,506	699
<b>NET MOVEMENT IN FUNDS</b>		7,506	699
<b>RECONCILIATION OF FUNDS:</b>			
Total funds brought forward		699	-
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>6</b>	8,205	699

The notes on pages 5 to 7 form part of these financial statements.

**Help4Ummah**  
**Statement of Financial Position**  
**As At 30 June 2025**

	Notes	30 June 2025 Unrestricted funds £	30 June 2024 Total funds £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		9,045	1,119
		9,045	1,119
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(840)	(420)
		8,205	699
<b>NET CURRENT ASSETS (LIABILITIES)</b>			
		8,205	699
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		8,205	699
<b>NET ASSETS</b>			
		8,205	699
<b>FUNDS OF THE CHARITY</b>			
Unrestricted Funds		8,205	699
<b>TOTAL FUNDS</b>	<b>6</b>	8,205	699

The financial statements were approved by the board of trustees and authorised for issue on 27 January 2026 and were signed on its behalf by:



Mr Md Shahed Miah  
Trustee

The notes on pages 5 to 7 form part of these financial statements.

**Help4Ummah**  
**Notes to the Financial Statements**  
**For The Year Ended 30 June 2025**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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 and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The financial statements have been prepared under the historical cost convention.

The charity is a Public Benefit Entity as defined by FRS 102.

**1.2. Fund Accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Designated funds comprise unrestricted funds that have been set aside by the trustees for a specific purpose.

Restricted funds are to be used for specific purposes as laid down by the donor.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**1.3. Incoming Resources**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**1.4. Resources Expended**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**1.5. Taxation**

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

**2. Analysis of Expenditure**

	<b>30 June 2025</b> <b>Support costs</b> (see note 3) <b>£</b>
Support Costs	810
Charitable Donation	1,715
	2,525
	<b>30 June 2024</b> <b>Support costs</b> (see note 3) <b>£</b>
Support Costs	420
	420

**Help4Ummah**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2025**

**3. Support Costs**

	<b>Support Costs</b>	<b>Charitable Donation</b>	<b>30 June 2025</b>
	<b>£</b>	<b>£</b>	<b>Total £</b>
General administration	810	1,715	2,525
			<b>30 June 2024</b>
			<b>Support Costs</b>
			<b>£</b>
General administration			420

**4. Average Number of Employees**

Average number of employees during the year was: NIL (2024: NIL)

**5. Creditors: Amounts Falling Due Within One Year**

	<b>30 June 2025</b>	<b>30 June 2024</b>
	<b>£</b>	<b>£</b>
Accruals and deferred income	840	420

**6. Movement in Funds**

	<b>As at 1 July 2024</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 June 2025</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	699	10,031	(2,525)	8,205
<b>Total funds</b>	699	10,031	(2,525)	8,205
	<b>As at 14 June 2023</b>	<b>Income</b>	<b>Expenditure</b>	<b>As at 30 June 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	-	1,119	(420)	699
<b>Total funds</b>	-	1,119	(420)	699

**7. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

**Help4Ummah**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 30 June 2025**

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**8. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure.

**Help4Ummah**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 30 June 2025**

	<b>30 June 2025</b>	<b>30 June 2024</b>
	<b>Total funds</b>	<b>Total funds</b>
	<b>£</b>	<b>£</b>
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations	10,031	1,119
	<u>10,031</u>	<u>1,119</u>
	10,031	1,119
<b>EXPENDITURE ON:</b>		
<b>Charitable Activities:</b>		
<b>Support Costs</b>		
Printing, postage and stationery	(35)	-
Advertising and marketing costs	(200)	-
Accountancy fees	(420)	(420)
Card Machine Charges	(94)	-
Other office costs	(61)	-
	<u>(810)</u>	<u>(420)</u>
	(810)	(420)
<b>Charitable Donation</b>		
Charitable donations	(1,715)	-
	<u>(1,715)</u>	<u>-</u>
	(1,715)	-
	<u>(2,525)</u>	<u>(420)</u>
	(2,525)	(420)
<b>NET INCOME</b>	<u><u>7,506</u></u>	<u><u>699</u></u>

**Help4Ummah**

England & Wales - Charity number 1203560

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# Accounts

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**REGISTERED COMPANY NUMBER: CE032653 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1203560**

Report of the Trustees and  
Unaudited Financial Statements for the Period 14 June 2023 to 30 June 2024  
for  
Help4Ummah

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for the Period 14 June 2023 to 30 June 2024

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Reference and Administrative Details  
for the Period 14 June 2023 to 30 June 2024

<b>TRUSTEES</b>	Md Shahed Miah Chair (appointed 14.6.23) Abdur Rauf Trustee (appointed 14.6.23) Azharul Sohail Islam Trustee (appointed 14.6.23) Mohammed Raja Miah Trustee (appointed 14.6.23)
<b>REGISTERED OFFICE</b>	14 Surbiton Road Camberley GU15 4BW
<b>REGISTERED COMPANY NUMBER</b>	CE032653 (England and Wales)
<b>REGISTERED CHARITY NUMBER</b>	1203560

Help4Ummah

Report of the Trustees  
for the Period 14 June 2023 to 30 June 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 14 June 2023 to 30 June 2024. The trustees have adopted the provisions of 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 and Republic of Ireland (FRS 102) (effective 1 January 2019).

**INCORPORATION**

The charitable company was incorporated on 14 June 2023.

**FINANCIAL REVIEW**

**Funds in deficit**

The charity received donations and income totalling £1,119. After payments of outgoing expenses totalling £420 the charity was left with a surplus of £699 for the year.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Approved by order of the board of trustees on 20 August 2024 and signed on its behalf by:



Md Shahed Miah - Trustee

Statement of Financial Activities  
for the Period 14 June 2023 to 30 June 2024

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		<u>1,119</u>
<b>EXPENDITURE ON</b>		
Raising funds	2	<u>420</u>
<b>NET INCOME</b>		<u>699</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>699</u></u>

Statement of Financial Position  
30 June 2024

	Notes	Unrestricted fund £
<b>CURRENT ASSETS</b>		
Cash at bank		1,119
<b>CREDITORS</b>		
Amounts falling due within one year	4	(420)
<b>NET CURRENT ASSETS</b>		<u>699</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>699</u>
<b>NET ASSETS</b>		<u><u>699</u></u>
<b>FUNDS</b>	5	
Unrestricted funds		<u>699</u>
<b>TOTAL FUNDS</b>		<u><u>699</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2024.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

Help4Ummah

Statement of Financial Position - continued  
30 June 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 August 2024 and were signed on its behalf by:



Md Shahed Miah - Trustee

The notes form part of these financial statements

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Period 14 June 2023 to 30 June 2024

**2. RAISING FUNDS**

**Raising donations and legacies**

Support costs

£  
420

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the period ended 30 June 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the period ended 30 June 2024.

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

Accruals and deferred income

£  
420

**5. MOVEMENT IN FUNDS**

	Net movement in funds £	At 30.6.24 £
<b>Unrestricted funds</b>		
General fund	699	699
	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<u>699</u>	<u>699</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	1,119	(420)	699
	<u>        </u>	<u>        </u>	<u>        </u>
<b>TOTAL FUNDS</b>	<u>1,119</u>	<u>(420)</u>	<u>699</u>

**6. RELATED PARTY DISCLOSURES**

There were no related party transactions for the period ended 30 June 2024.

Detailed Statement of Financial Activities  
for the Period 14 June 2023 to 30 June 2024

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Donations

1,119

**Total incoming resources**

1,119

**EXPENDITURE**

**Support costs**

**Governance costs**

Accountancy and legal fees

420

Total resources expended

420

**Net income**

699