

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

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Help4Ummah
Reference and Administrative Details
For The Year Ended 30 June 2025

Trustees	Mr Md Shahed Miah - Chair Mr Abdur Rauf Mr Azharul Sohail Islam Mr Mohammed Raja Miah
Charity Number	1203560
Principal Address	14 SURBITON ROAD CAMBERLEY GU15 4BW
Accountants	113 Romford Road London E15 4LY

Help4Ummah Trustees' Report For The Year Ended 30 June 2025

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

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

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

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

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

	30 June 2025
	Support costs
	(see note 3)
	£
Support Costs	810
Charitable Donation	1,715
	<hr/>
	2,525
	<hr/>
	30 June 2024
	Support costs
	(see note 3)
	£
Support Costs	420
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Help4Ummah
Notes to the Financial Statements (continued)
For The Year Ended 30 June 2025

3. Support Costs

	Support Costs	Charitable Donation	30 June 2025
	£	£	Total £
General administration	810	1,715	2,525

	30 June 2024
	Support Costs £
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

	30 June 2025	30 June 2024
	£	£
Accruals and deferred income	840	420

6. Movement in Funds

	As at 1 July 2024	Income	Expenditure	As at 30 June 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	699	10,031	(2,525)	8,205
Total funds	699	10,031	(2,525)	8,205

	As at 14 June 2023	Income	Expenditure	As at 30 June 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	1,119	(420)	699
Total funds	-	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

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

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