

# HORN TRUST

England & Wales · Charity number 1204399

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2023-08-18

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

## Contact

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**Address** Room 5  
508 Moseley Road  
Birmingham  
B12 9AH

**Phone** 01212859428

**Email** [INFO@HORNTRUST.ORG](mailto:INFO@HORNTRUST.ORG)

**Website** <https://horntrust.org>

## Activities

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**Objects:** THE OBJECTS OF THE CIO, TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IN BIRMINGHAM AND THE SURROUNDING AREA, ARE: 1) TO RELIEVE THE CHARITABLE NEEDS OF SOCIALLY AND ECONOMICALLY DISADVANTAGED REFUGES, ASYLUM SEEKERS AND MIGRANTS, IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF FOOD PARCELS, BASIC COMPUTER SKILLS TRAINING, HELP WITH FORM FILLING, SIGNPOSTING SERVICES AND SUPPORT AND INFORMATION FOR FAMILIES AFFECTED BY AUTISM. 2) THE PREVENTION OR RELIEF OF POVERTY AMONG INDIVIDUALS IN FINANCIAL NEED THROUGH THE OPERATION OF A FOODBANK.

**Activities:** 1) To relieve the charitable needs of socially and economically disadvantaged refugees, asylum seekers and migrants, in particular but not exclusively through the provision of food parcels, basic computer skills training, help with form filling, signposting services and support and information for families affected by Autism. 2) The prevention or relief of poverty among individuals in fina

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** LOCAL
- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,150	£4,352	-	-
2024-03-31	£33,218	£34,058	-	-

## Trustees

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Name	Role	Appointed
<b>ABDIKHEDIR HASSAN MOHAMOUD</b>	Chair	2020-01-20
AHMED JAMA ALI		2026-05-20
MOHAMMED DAHIR SHARIF ALI		2025-11-01

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**HORN TRUST**

England & Wales - Charity number 1204399

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# Accounts

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**HORN TRUST**

**Charity number:**  
**1204399**

**Annual Return**

**For the Year Ended**

**31<sup>st</sup> March 2025**

## HORN TRUST

Charity No. 1204399

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**HORN TRUST**

**Charity number: 1204399**

**Trustees**

ABDIKHEDIR HASSAN MOHAMOUD

MOHAMMED DAHIR SHARIF ALI

AYAN MOHAMED SHARIF

Reporting Accountants

DIAMOND ACCOUNTANTS AND GENERAL SERVICES LIMITED

OFFICE 1 , 465 COVENTRY ROAD

SMALL HEATH

BIRMINGHAM

B10 0TJ

BANKERS

: Barclays

**HORN TRUST 2024/25**

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**Charity number: 1204399**

## **Accountant's Report**

### **Accountant's Report to the Board of Directors on the unaudited accounts**

In accordance with the engagement Letter, and in order to assist you to fulfil your duties under the companies ACT 2006, we have compiled the accounts of the company for the year ended 31 March 2025 which comprise the Profit and Loss Account, the Balance sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile report to the company's Board of Directors that we have done so and state those matters that we have agreed than the company and the company's Board of Directors, as a body, for your work or for this report to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other We have carried out this engagement in accordance with technical guidance issued by the Association for Accounting Technicians and have compiled of accounts. You have not been instructed to carry out an audit of the financial statements. For the reason, we have not verified the accuracy or completeness of the accounting records or information and explanation you have given to us and we do not therefore, express an opinion.

Diamond Accountants & general Services Limited

Office 1,465 Coventry Road

Birmingham

B10 0TJ

04/08/2025



**HORN TRUST**

**Charity number: 1204399**

**Trustee Annual report**

1	Activities	The charity continues to resume the same activities during the period
2	Meeting	During the period four ordinary meeting were conducted to review and enhance our activities and performance
	Additional information	Not provided

Abdikhedir Hassan MOHAMOUD

Chairman

14/08/2025

# Diamond Accountants & General Services Limited

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## Horn Trust

### PROFIT AND LOSS ACCOUNT For the year ended 31 March 2025

	£	<u>2025</u> £
<b>Turnover</b>		4,150.00
Cost of goods sold	-	
<b>Total cost of Sales</b>		<u>-</u>
<b>Gross Profit</b>		<u><b>4,150.00</b></u>
<b>Expenses</b>		
Volunteers' payment & Activities	4,093.25	
Office Rent	-	
Website & Social Media cost	-	
Travel Expense	50.76	
Office Equipment's	-	
Stationeries	-	
Telephone charges	-	
Sundry Expense	7.78	
Accountant's Fee	200.00	
<b>Total Expense</b>		<u><b>4,351.79</b></u>
<b>Net Deficit</b>		<u><u><b>- 201.79</b></u></u>



A-18

# Diamond Accountants & General Services Limited

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## Horn Trust

### Balance Sheet

As at 31 March 2025

	Notes	2025 £	
<b>Fixed Assets</b>			
Tangibles	1	-	
Current Assets	2		
Other taxes and social security			
Cash at bank and in hand		0.15	
Transit			0
		<b>0.15</b>	
<b>Creditors</b>			
Amount falling due within one year (Accountancy)	3	200.00	
<b>Net current assets / (liabilities)</b>		<b>- 199.85</b>	
<b>Total assets</b>			
<b>Net Assets / (liabilities)</b>		<b>- 199.85</b>	
Capital and reserves			
Net deficit for the year		- 199.85	
<b>Charity Funds/deficit</b>		<b>- 199.85</b>	

**ABDIKHEDIR HASSAN MOHAMOUD**

Trustee & Chairman



Approved by the board on 14/08/2025