

**ALAMEEN FOR HUMANITARIAN SUPPORT**

**TRUSTEES' REPORT & FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MAY 2024**

**COMPANY REGISTRATION NUMBER: CE033480**

**CHARITY REGISTRATION NO: 1204642**

# **ALAMEEN FOR HUMANITARIAN SUPPORT**

## **Charitable incorporated organisation**

### **CONTENTS**

	<b>Page</b>
Directors / Trustees	1
Trustees Report	2 - 4
Independent Review	5
Income and Expenditure Account (SOFA)	6
Balance Sheet	7
Notes to the accounts	8 - 11

# **ALAMEEN FOR HUMANITARIAN SUPPORT**

## **DIRECTORS / TRUSTEES AND PROFESSIONAL ADVISORS**

### **DIRECTORS / TRUSTEES:**

Dr.Mohamed Najib Edel  
Dr. Taher Edel  
Mohamad Alabdullah  
Gassim Ahmed Mohammed  
Yaser Atrash

**COMPANY NUMBER:** **CE033480**

### **BUSINESS ADDRESS:**

21 FINCHLEY  
GROVE  
MANCHESTER  
M40 9PU

### **BANKERS:**

**Lloyds Bank**  
Swansea Osc,  
Epona House  
Pheonix Way  
Swansea  
SA7 9HG

**ACCOUNTANTS:** **THE ACCOUNTANT POINT (TAP) LTD**

**135a Wilmslow Rd**  
**Manchester**  
**United Kingdom**  
**M14 5AW**

## **ALAMEEN FOR HUMANITARIAN SUPPORT**

### **(Sept 2023 – MAY 2024)**

The trustees present their annual report and financial statements for the year ended 31 May 2024 and confirm they comply with the Charities Act 2011, the trust deed, and the Charities SORP (FRS 102) requirements.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **ALAMEEN FOR HUMANITARIAN SUPPORT**

is a charity, and it was registered with the Charity Commission on 08 September 2023 under charity number 1204642.

##### **Organisational Structure**

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and unless approved by the Board receive no remuneration. The trustees meet together and are responsible for decisions taken in relation to activities provided by the charity.

##### **Recruitment and Appointment of Trustees**

The existing trustees are responsible for the recruitment and appointment of new trustees.

##### **Risk Management**

The trustees assess the risks the charity faces on an ongoing basis and manage them throughout the year. The charity has adopted a set of relevant policies and procedures which ensure that risks are reduced.

##### **Use of volunteers**

The Charity have some regular volunteers who help in the events and activities throughout the year

##### **Charitable Objects**

The prevention or relief of poverty or financial hardship by providing or assisting in the provision of humanitarian aid in any part of the world through the provision of medical aid, food, water, shelter, education, training, clothing, and financial support.

## ACTIVITIES AND ACHIEVEMENTS

Alameen For Humanitarian Support (AHS) was founded on 8th September 2023. Since its inception, AHS has carried out various activities, which can be summarised as follows:

1. **Training Course on Charity Shop Function:**

In September 2023, AHS participated in a training course about the operation of charity shops, which was sponsored by the Caritas organisation. The course lasted several months, and our charity gained valuable experience in this field.

2. **Grant for Cancer & Inequalities Project:**

In January 2024, AHS received a grant from the Salford Community and Voluntary Service for a Cancer & Inequalities project. This grant allowed AHS to hold several medical awareness campaigns focusing on prominent cancers in Britain, methods for early diagnosis, and the importance of early investigations. These campaigns took place in February and April 2024 at Masjid Al Noor, Al-Sunnah Mosque, Al Salaam Mosque, and Pathfinder Church in Manchester, with large numbers of attendees.

3. **Ramadan Fundraising Campaign:**

During Ramadan 2024, a successful fundraising campaign was launched from Al-Sunnah Mosque to support AHS's various activities.

4. **Community Survey Project:**

AHS was awarded a grant to conduct surveys with more than 30 people in Manchester to gather their views and suggestions on the future of the city over the next ten years. This project was both fruitful and rewarding.

5. **Partnerships and Engagement:**

AHS participated in numerous meetings and activities with organisations such as Manchester Community Central, Answer Cancer, Caritas, and others, both in-person and online.

## **FINANCIAL REVIEW**

### **Reserves policy**

The trustees have reviewed the reserves of the charity. Their policy is to hold enough funds to meet three months operating costs of the Centre.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The charity trustees are responsible for preparing an annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing the financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charities SORP (FRS 102);

Make judgements and estimates that are reasonable and prudent; state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, and the provisions of the trust deed.

They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees for the purposes of charity law who served during the year and up to the date of this report are set out on page 1.

Approved by the trustees and signed on its behalf by:

**Dr. Mohamed Najib Edel**

**Date:**

**12/11/2025**



## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF ALAMEEN FOR HUMANITARIAN SUPPORT**

I report on the accounts of the **ALAMEEN FOR HUMANITARIAN SUPPORT**, registered charity number 1204642 for the accounts period ended 31<sup>ST</sup> May 2024 which are set out on pages 8 to 13.

#### **RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER**

The charity's trustees are responsible for the preparation for the accounts in accordance with the requirement of the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 145 of the 2011 Act)
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act); and in accordance FRS 102 SORP
- to state whether particular matters have come to my attention.

#### **BASIS OF INDEPENDENT EXAMINER'S REPORT:**


My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

#### **INDEPENDENT EXAMINER'S STATEMENT:**

In connection with our examination, no matter has come to my attention;

- (1) which gives me reasonable cause to believe that in any material respect the requirements
  - . to keep accounting records in accordance with section 41 of the Act; and
  - . to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mohammad Zaher Raai  
The Accountant point  
135a Wilmslow Rd  
Manchester  
United Kingdom  
M14 5AW  
Date: 12/11/2025



**ALAMEEN FOR HUMANITARIAN  
SUPPORT STATEMENT  
OF FINANCIAL ACTIVITIES  
(RECEIPTS AND EXPENDITURES ACCOUNT)  
FOR THE YEAR ENDED 31st May 2024**

	Notes	2023-24			
		£	£	£	£
		Un-restricted Funds	Restricted Funds	Endowmen Funds	Total
<b>INCOME AND ENDOWMENTS</b>					
DONATIONS AND LEGACIES	<b>1</b>	4,117	2,000	-	6,117
<b>TOTAL INCOME</b>		<b>4,117</b>	<b>2,000</b>	<b>-</b>	<b>6,117</b>
<b>LESS: EXPENDITURE</b>					
EXPENDITURE ON RAISING FUNDS	<b>4</b>	-	0	-	0
EXPENDITURE ON CHARITABLE ACTIVITIE	<b>4.1</b>	2,711	2,000	-	0
<b>TOTAL EXPENDITURE</b>		<b>2,711</b>	<b>2,000</b>	<b>-</b>	<b>4,711</b>
<b>NET INCOME / EXPENDITURE</b>		1,406	0	-	1,406
<b>TOTAL FUNDS BROUGHT FORWARD</b>		-	-	-	-
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>1,406</b>	<b>0</b>	<b>-</b>	<b>1,406</b>



**ALAMEEN FOR HUMANITARIAN  
SUPPORT**

**BALANCE SHEET**

**FOR THE YEAR ENDED 31st May 2024**

	Notes	2023-24	
		£	£
<b><u>FIXED ASSETS</u></b>			
Tangible Assets	5		0
			0
<b><u>CURRENT ASSETS</u></b>			
Cash at bank and in hand	6	1,406	
Debtors	6.1	0	
		1,406	
<b><u>LIABILITIES</u></b>			
<b>Creditors:</b> amount falling due within one year	7	0	
		0	
NET CURRENT ASSETS			
			0
<b><u>TOTAL ASSETS LESS CURRENT LIABILITIES</u></b>			
			1,406
<b>Creditors:</b> amount falling due after more than one year	7.1		0
<b><u>TOTAL NET ASSETS</u></b>			
			1,406
<b><u>THE FUNDS OF THE CHARITY:</u></b>			
Un-restricted Funds:	8		1,406
Restricted Funds:			-
<b>TOTAL CHARITY FUNDS</b>			
			1,406

For the year ending **31st May 2024** the charity was entitled to exemption from audit under charities Act 2011.

**Trustees' responsibility:**

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; The Trustees' acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006, with the Financial Reporting Standard for Smaller Entities (effective April 2008) and FRS 102 SORP.

The Charity is subject to Independent Examination under charity legislation, and the report is on page '6'.

Approved on behalf of the Board

We approve these accounts and confirm that we have made available all the information and explanations for their preparation.

**Trustees:**

**Mohamed Najib Edel**

**Date : 12/11/2025**

page7



**ALAMEEN FOR HUMANITARIAN  
SUPPORT NOTES TO THE  
ACCOUNTS  
FOR THE YEAR ENDED 31st May 2024**

**2023-24**

**Note: 1**

<b>INCOME AND ENDOWMENTS</b>	<b><u>Un-restricted</u></b>	<b><u>Restricted</u></b>	<b><u>Endowment</u></b>	<b><u>Total</u></b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Donations and Legacies	3,617	-		3,617
Fees and Registration	-	-		
Government Grant	-	-		-
Grants	-	2,000		2,000
HMRC Gift Aid	500	-		500
Rent Received	-	-		
Other	-	-		
	<b>4,117</b>	<b>2,000</b>		<b>6,117</b>

**Note: 2**

**ACCOUNTING POLICIES**

The accounts have been prepared on the accruals basis, under the historical cost convention, and in accordance with Recommended Accounting Practice 2015', (FRS 102 SORP), and in accordance with all applicable law in the charity's jurisdiction of registration, except that the charity has prepared the financial statements in accordance with the FRSSS SORP 2015 in preference to the previous SORP, the SORP 2005, which has been withdrawn, notwithstanding the fact that the extant statutory regulations, the Charities (Accounts and Reports) Regulations 2008 refer explicitly to the SORP 2005. This has been done to accord with current best practice.

**Accounting convention**

The financial statements are prepared, on a going concern basis, under the historical cost convention. The charity is mainly dependent on continuing donations and as a consequence the going concern basis is also dependent on the continuing of donations.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income.

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

**Recognition of liabilities and expenditure**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fund raising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

All costs are allocated between the expenditure categories of Statement of financial activities on a basis designed to reflect the use of the resource. Costs relating to a particular activity are allocated directly , and others are apportioned on an appropriate basis.

#### **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

#### **Note: 2.1**

#### **LIABILITY TO TAXATION**

As a registered charity, the organisation is exempt from income and corporation tax to the extent that its income and gains are applied towards the charitable objects of the charity and for no other purpose. As the charity does not have any income which is classified or in the scope corporation tax. Value Added Tax is not recoverable by the charity, and is therefore included in the relevant costs in the Statement of Financial Activities.

#### **Note.2.2**

#### **Volunteers**

Volunteers	3	3	3
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#### **Note: 3.1**

#### **TRUSTEES REMUNERATION**

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All trustees provide their services to the charity free of charge without any remuneration.

**Note: 4****EXPENDITURE ON RAISING FUNDS**

Basics of Allocation		<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
		£	£	£	£
Events Expenditure	Usage	0	700	-	700
Printing, Postage, Stationary	Usage	0	350	-	350
		<b>0</b>	<b>1,050</b>	<b>-</b>	<b>1,050</b>

**Note: 4.1****EXPENDITURE ON CHARITABLE ACTIVITIES**

					Total
					£
Charitable Donations & Activities	Usage	-	950	-	950
<b><u>SUPPORT COSTS:</u></b>					
Legal & Professional	Usage	-	-	-	-
Accountancy	Usage	150	-	-	150
Insurance	Usage	-	-	-	-
Heat and Light	Usage	-	-	-	-
Rent	Usage	2,200	-	-	2,200
Telephone & Internet	Usage	101	-	-	101
Depreciation	Usage	0	-	-	-
Bank Charges	Usage	-	-	-	-
Travel	Usage	96	-	-	96
General Expenses	Usage	164	-	-	164
		<b>2,711</b>	<b>950</b>	<b>-</b>	<b>3,661</b>

**Note: 5**

<b>TANGIBLE ASSETS:</b>	<b>Building</b>	<b><u>Fixtures &amp; Fittings</u></b>	<b><u>Total</u></b>
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**- Note: 6****CASH AT BANK AND IN HAND****£**

Cash at Bank

1,406

1,406**Note: 6.1****DEBTORS****£**

Debtors

0

0**Note: 7****CREDITORS: Amount falling due within one year**

Accruals and other Creditors

-

-

=

=

**Note: 7.1****CREDITORS: Amount falling due more than one year**

Loans

-

-

--**Note : 8****ACCUMULATED FUNDS**

Opening Funds as at 08/09/2023

Un -restricted

Restricted

**2023 - 24**

Total

-

-

-

Net income/expenditure

1,406

-

1,406

Closing Funds as at 31/05/2024

1,406

-

1,406

