

ALAMEEN FOR HUMANITARIAN SUPPORT

TRUSTEES' REPORT & FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30th Sept 2025

COMPANY REGISTRATION NUMBER: CE033480

CHARITY REGISTRATION NO: 1204642

ALAMEEN FOR HUMANITARIAN SUPPORT

Charitable incorporated organisation

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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

(Jun 2024 – Sept 2025)

The trustees present their annual report and financial statements for the year ended 30 Sept 2025 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 – 2024–2025

Introduction

Throughout 2024–2025, Alameen for Humanitarian Support in the United Kingdom continued its mission to support vulnerable groups within the community. The charity delivered several humanitarian, social, and educational projects aimed at improving quality of life and strengthening social solidarity.

1. General Activities

1.1 Medical Awareness Activity (June 2024)

In June 2024, AHS launched a medical awareness initiative through a WhatsApp group dedicated to 75 women. The activity remains ongoing, providing continuous health guidance and informative content to promote better health awareness among participants.

1.2 Office Rental for Community Services (August 2024)

In August 2024, AHS rented an office to serve as a centre for delivering free welfare and community services to Arab communities and other minority groups, enabling easier access to support and consultation.

2. Humanitarian and Community Projects

****2.1 Orphan Sponsorship Project**

(Syrian–Turkish Border Area)**

- Number of sponsored orphans: 28
- Sponsorship period: One year, starting 1 January 2025
- Monthly allowance per child: £25

Objectives:

The project aims to ease the financial burden on orphaned families and provide psychological and moral support to children, ensuring their stability and overall well-being.

Results:

All beneficiaries received regular financial assistance, which positively improved their living conditions and educational stability.

2.2 Elderly Support Project in North Manchester

Funded by Barchester Healthcare, this project provided psychological, social, and health-related awareness support to elderly individuals in North Manchester.

Objectives:

- To reduce isolation and loneliness among older adults.
- To organise social and wellness activities that promote mental well-being and community engagement.
- To increase awareness of healthy lifestyles and disease prevention.

Results:

Participants experienced improved emotional well-being and greater involvement within their local community.

2.3 Free Welfare Service in North Manchester (Starting March 2025)

Beginning in March 2025, AHS launched a free welfare service twice a week at two local mosques: Al-Noor Mosque and Al-Sunna Mosque.

Services Provided:

- Universal Credit
- Housing
- Council Tax
- School-related matters

Implementation:

The service was delivered by a team of dedicated volunteers who provided consultations and practical assistance to individuals and families.

Results:

Dozens of residents benefited from the service, receiving support in resolving administrative and welfare-related issues and improving their access to public services.

2.4 Free English Conversation Course for Women (August 2025)

A free three-month English conversation course for women in North Manchester was launched on 1 August 2025.

Objectives:

- To enhance English communication skills among women.
- To empower participants to engage more confidently in community life and employment opportunities.

Results:

Participants showed clear improvement in their language skills, confidence, and day-to-day communication abilities.

Conclusion

Alameen for Humanitarian Support reaffirms its commitment to continuing humanitarian and community support efforts across the United Kingdom. The charity extends its sincere appreciation to all partners, donors, and volunteers whose contributions made these initiatives impactful and successful.

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:

14/11/2025



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 30th Sep 2025 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: 14/11/2025



**ALAMEEN FOR HUMANITARIAN
SUPPORT STATEMENT
OF FINANCIAL ACTIVITIES
(RECEIPTS AND EXPENDITURES ACCOUNT)
FOR THE YEAR ENDED 30th Sept 2025**

Notes	<u>2024-25</u>				<u>23-24</u>
	£	£	£	£	£
	Un-restricted Funds	Restricted Funds	Endowmen Funds	Total	Total
INCOME AND ENDOWMENTS					
DONATIONS AND LEGACIES 1	7,415	11,308	-	18,723	6,117
TOTAL INCOME	74,15	11,308	-	18,723	6,117
LESS: EXPENDITURE					
EXPENDITURE ON RAISING FUNDS 4	-	0	-	0	
EXPENDITURE ON CHARITABLE ACTIVITIE 4.1	6,296	7,616	-	13,912	4,711
TOTAL EXPENDITURE	6,296	7,616	-	13,912	4,711
NET INCOME / EXPENDITURE	1,119	3,692	-	4,811	1,406
TOTAL FUNDS BROUGHT FORWARD	1,406	-	-	1,406	
TOTAL FUNDS CARRIED FORWARD	2,525	3,692	-	6,217	-

**ALAMEEN FOR HUMANITARIAN
SUPPORT
BALANCE SHEET
FOR THE YEAR ENDED 30th Sept 2025**

Notes		2024-25		2023-24	
		£	£	£	£
	<u>FIXED ASSETS</u>				
	Tangible Assets	5	0		0
			0		0
	<u>CURRENT ASSETS</u>				
	Cash at bank and in hand	6	6,217		1,406
	Debtors	6.1	0		0
			6,217		1,406
	<u>LIABILITIES</u>				
	Creditors: amount falling due within one year	7	0		0
			0		0
	NET CURRENT ASSETS		0		0
	<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>		6,217		1,406
	Creditors: amount falling due after more than one year	7.1	0		0
	<u>TOTAL NET ASSETS</u>		6,217		1,406
	<u>THE FUNDS OF THE CHARITY:</u>				
	Un-restricted Funds:	8	2,525		1,406
	Restricted Funds:		3,692		-
	TOTAL CHARITY FUNDS		6,217		1,406

For the year ending 30th Sept 2025 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 '8'.

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 : 14/11/2025



ALAMEEN FOR HUMANITARIAN
SUPPORT NOTES TO THE
ACCOUNTS
FOR THE YEAR ENDED 30th Sept 2025

	<u>2024-25</u>			<u>2023-24</u>	
<u>Note: 1</u>					
INCOME AND ENDOWMENTS	<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
	£	£	£	£	£
Donations and Legacies	7,415	5,788		13,203	3,617
Fees and Registration	-	-		-	
Government Grant	-	650		650	-
Grants	-	4,870		4,870	2,000
HMRC Gift Aid	-	-		-	500
Rent Received	-	-		-	-
Other	-	-		-	-
	7,415	11,308		18,723	6,117

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 FRSE 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

	<u>2024-2025</u>		<u>2023-2024</u>
Volunteers	Number	Total	Total
Volunteers	3	3	3

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**

		2024-2025			2023-24
		<u>Un-Restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
		£	£		£
Events Expenditure	Usage	0	750	-	750
Printing, Postage, Stationary	Usage	0	250	-	250
		0	1,000	-	1,000
					1,050

Note: 4.1**EXPENDITURE ON CHARITABLE ACTIVITIES**

		<u>Un-restricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>	<u>Total</u>
					£	£
Charitable Donations & Activities	Usage	-	6,466	-	6,466	950
SUPPORT COSTS:						
Legal & Professional	Usage	-	-	-	-	
Accountancy	Usage	850	-	-	850	150
Insurance	Usage	-	-	-	-	-
Heat and Light	Usage	-	-	-	-	
Rent	Usage	4,950	150	-	5,100	2,200
Telephone & Internet	Usage	315	-	-	315	101
Depreciation	Usage	-	-	-	-	
Bank Charges	Usage	61	-	-	61	
Travel	Usage	-	-	-	-	96
General Expenses	Usage	120	-	-	120	164
		6,296	6,616	-	12,912	3,661

Note: 5

TANGIBLE ASSETS:	Building	<u>Fixtures &</u>	<u>Total</u>
		<u>Fittings</u>	
			-

-

- Note: 6

CASH AT BANK AND IN HAND

£

Cash at Bank

6,217

6,217

Note: 6.1

DEBTORS

£

Debtors

0

0

Note: 7

CREDITORS: Amount falling due within one year

Accruals and other Creditors

-

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Note: 7.1

CREDITORS: Amount falling due more than one year

Loans

-

-

-

-

Note : 8

ACCUMULATED FUNDS	Un -restricted	Restricted	<u>2024 - 25</u>	Total
Opening Funds as at 01/06/2024	1,406	-		1,406
Net income/expenditure	1,119	3,692		4,811
Closing Funds as at 30/09/2025	<u>2,525</u>	<u>3,692</u>		<u>6,217</u>