

Charity number: 1205522

(England and Wales)

ACCOUNTANTS CHARITY (MIDLANDS) TRUST

Report of the Trustees and Unaudited Financial Statements

For the period ended 30 September 2024

ACCOUNTANTS CHARITY (MIDLANDS) TRUST
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ACCOUNTANTS CHARITY (MIDLANDS) TRUST

Report of the Trustees For the period ended 30 September 2024

The Trustees, who are also directors for the purposes of company law, have pleasure in presenting their report and the financial statements for the charitable company for the period ended 30 September 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 the Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity is dedicated to alleviating poverty and offering hope to those facing hardship across the globe. Its primary aim is to uplift individuals in need by providing practical support that enables them to build a better life for themselves and their families.

This includes helping people start small businesses, supporting access to basic necessities, and providing care for orphans and vulnerable communities. The charity believes that with the right support, even the most disadvantaged individuals can create meaningful change in their lives. Its mission is to extend compassion without borders and to restore dignity, purpose, and opportunity wherever there is need.

The trustees have considered the Charity Commission's guidance on public benefit, including the guidance 'public benefit: running a charity (PB2)'.

REFERENCE AND ADMINISTRATIVE INFORMATION

Name of Charity	ACCOUNTANTS CHARITY (MIDLANDS) TRUST
Charity registration number	1205522
Principal address	Naseems 104 Stoney Lane Balsall Heath Birmingham B12 8AF

Trustees

The trustees and officers serving during the year and since the year end were as follows:

Mohammed Azeem
(Appointed: 01 November 2023)
Muhammad Idrees
(Appointed: 01 November 2023)

Independent examiners	Naseems Chartered Certified Accountants 104 Stoney Lane Sparkbrook Birmingham B12 8AF
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Approved by the Board of Trustees and signed on its behalf by



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Mohammed Azeem

08 July 2025

ACCOUNTANTS CHARITY (MIDLANDS) TRUST
Statement of Financial Activities (including Income and Expenditure Account)
For the period ended 30 September 2024

Total funds carried forward

ACCOUNTANTS CHARITY (MIDLANDS) TRUST
Statement of Financial Position
As at 30 September 2024

	Notes	2024
		£
Net assets		-
The funds of the charity		-
Total funds		-

For the period ended 30 September 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company 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. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



Mohammed Azeem
Trustee

08 July 2025

ACCOUNTANTS CHARITY (MIDLANDS) TRUST
Notes to the Financial Statements
For the period ended 30 September 2024

1. Accounting Policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and 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 (FRS 102), and the Companies Act 2006.

ACCOUNTANTS CHARITY (MIDLANDS) TRUST meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

Going concern

The financial statements have been prepared on a going concern basis, which assumes that the charity will continue to operate for the foreseeable future. The trustees have no reason to believe that the charity will not continue its activities and have considered all relevant information in making this assessment.

ACCOUNTANTS CHARITY (MIDLANDS) TRUST
Detailed Statement of Financial Activities
For the period ended 30 September 2024

	2024
	£
Net Income	<div><div></div><div>-</div></div>

