

ACTION YEMEN LIMITED

England & Wales · Charity number 1206150

Details

Status Registered

Legal form Charitable company

Company number [14940578](#)

Registered 2023-12-12

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

Contact

Address Action Yemen c/o Darul LLM
Golden Hillock Road
Sparkbrook
Birmingham
B11 2PY

Phone 07785555536

Email info@actionyemen.org

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) FOR THE PUBLIC BENEFIT, IN PARTICULAR BUT NOT EXCLUSIVELY THE RELIEF OF POVERTY AND THE PROMOTION AND PROTECTION OF HEALTH, BY ANY MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE.

Activities: Humanitarian relief and support of people in Yemen. These beneficiaries would include individuals and families living in poverty and internally displaced people. We aim to provide tangible relief and save lives. We aim to keep children in education and work to to encourage people to become financially independent in an country that is suffering one of the world's worst humanitarian disasters.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Other Charitable Activities
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Djibouti
- Egypt
- Ethiopia
- Jordan
- Somalia
- Turkey
- Yemen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£113,523	£67,673	-	-
2024-06-30	£70,217	£31,873	-	-

Trustees

Name	Role	Appointed
ABDUL YAHIA RAKEEB		2023-05-27
Arafat Abdulla		2024-06-23
Marwan Hamood		2025-02-16
Sameem Rakeeb		2024-06-23
Zamzam Essa		2024-06-23

ACTION YEMEN LIMITED

England & Wales - Charity number 1206150

Accounts

Charity Registration Number : 1206150

Company Registration Number : 14940578

ACTION YEMEN LIMITED

A COMPANY LIMITED BY GUARANTEE
TRUSTEES' REPORT
AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
30 JUNE 2025

ACTION YEMEN LIMITED

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FOR THE YEAR ENDED 30 JUNE 2025

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ACTION YEMEN LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

FOR THE YEAR ENDED 30 JUNE 2025

Trustees

Arafat Abdulla
Zamzam Essa
Marwan Hamood
Sameem Rakeeb
Abdul Yahia Rakeeb

Charity Number

1206150

Company Number

14940578

Registered Office

c/o Darul LLM Golden Hillock Road Sparkbrook
Birmingham
B11 2PY

ACTION YEMEN LIMITED

TRUSTEES' REPORT

FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their annual report and financial statements for the year ended 30 June 2025.

Trustee's report and financial statements

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 June 2025. 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 Republic of Ireland (FRS 102) (effective 1 January 2019).

Trustees

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Arafat Abdulla (Appointed On: 23/06/2024)
Zamzam Essa (Appointed On: 23/06/2024)
Marwan Hamood (Appointed On: 16/02/2025)
Sameem Rakeeb (Appointed On: 23/06/2024)
Abdul Yahia Rakeeb (Appointed On: 16/06/2023)

Trustee's responsibilities statement

The trustees, who are also the directors of Charity For Action Yemen Limited for the purpose of company law, are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company Law requires the trustees to prepare financial statements for each financial 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, including the income and expenditure, of the charitable company for that year.

In preparing these 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;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the trustees and signed on its behalf by:



Marwan Hamood
Trustee

Date : **10 April 2026**

ACTION YEMEN LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Unrestricted funds £	Total Funds 2025 £	Total Funds 2024 £
Income and endowments from:				
Donations and legacies	2	113,523.34	113,523.34	70,217.00
Total		113,523.34	113,523.34	70,217.00
Expenditure on:				
Raising funds		2,229.50	2,229.50	519.00
Charitable activities	3	65,443.30	65,443.30	30,319.00
Other	5	-	-	1,035.00
Total		67,672.80	67,672.80	31,873.00
Net income		45,850.54	45,850.54	38,344.00
Net movement in funds		45,850.54	45,850.54	38,344.00
Reconciliation of funds:				
Total funds brought forward		38,344.00	38,344.00	-
Total funds carried forward		84,194.54	84,194.54	38,344.00

ACTION YEMEN LIMITED

BALANCE SHEET

FOR THE YEAR ENDED 30 JUNE 2025

Recommended categories by activity	Notes	Total Funds 2025 £	Total Funds 2024 £
Current assets			
Cash at bank and in hand	6	84,904.54	38,944.00
Total current assets		84,904.54	38,944.00
Creditors: amounts falling due within one year	7	710.00	600.00
Net current assets		84,194.54	38,344.00
Total net assets		84,194.54	38,344.00
Funds of the Charity			
Unrestricted funds	8	84,194.54	38,344.00
Restricted funds	8	-	-
Endowment funds	8	-	-
Total funds		84,194.54	38,344.00

For the year ended 30 June 2025 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the trustees on 10 April 2026 and signed on its behalf by:


Marwan Hamood
Trustee

Date : **10 April 2026**

ACTION YEMEN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2025

1. Accounting Policies

The principal accounting policies adopted by the Charity, which is a public benefit entity, in the preparation of the accounts are as follows.

1.1 Basis of preparation

These accounts have been prepared under the historical cost convention, as modified by the inclusion of charitable properties and fixed asset investments and investment properties at valuation.

These accounts have been prepared in accordance with "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) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

These accounts are presented in pounds sterling and rounded to the nearest pound.

1.2 Going concern

The Trustees have prepared financial projections, taking into consideration the current economic conditions and have, at the time of approving these accounts, a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the accounts.

2. Income from Donations and Legacies

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donation and gifts	112,368.79	112,368.79	70,217.00
Other	1,154.55	1,154.55	-
Total	113,523.34	113,523.34	70,217.00

3. Expenditure on Charitable Activities

Analysis	Unrestricted funds	Total funds 2025	Total funds 2024
	£	£	£
Donations	62,503.81	62,503.81	29,200.00
Total	62,503.81	62,503.81	29,200.00
Support Costs	2,939.50	2,939.50	1,119.00
	65,443.30	65,443.30	30,319.00

4. Support Costs

	Total funds 2025	Total funds 2024
Analysis	£	£
Support Costs		
Legal/professional fees	34.00	-
Bank charges	136.00	99.00
Printing and stationery	232.00	579.00
Insurance	504.37	90.00
Telephone and Internet	661.26	270.00
Subcontractor costs	2,891.36	-
Governance Costs		
Accountants fees	710.00	600.00
	5,168.99	1,638.00

5. Other Expenditure

Analysis	Total funds 2024
	£
Other direct cost	1,035.00
Total	1,035.00

6. Cash at bank and in hand

Analysis	Total funds 2025	Total funds 2024
	£	£
Cash at bank and in hand	84,904.54	38,944.00
Total	84,904.54	38,944.00

7. Creditors: Amounts falling due within one year

Analysis of Creditors	Total funds 2025	Total funds 2024
	£	£
Trade creditors	710.00	600.00
Total	710.00	600.00

8. Charity funds

8.1 Details of material funds held and movements during the CURRENT reporting period

Fund names	Fund balances brought forward	Income	Expenditure	Fund balances carried forward
	£	£	£	£
Unrestricted funds				
Total	38,344.00	113,523.34	67,672.80	84,194.54

8.2 Details of material funds held and movements during the PREVIOUS reporting period

Fund names	Income	Expenditure	Fund balances carried forward
	£	£	£
Unrestricted funds			
Total	70,217.00	31,873.00	38,344.00

9. Average Number of Employees

Average number of employees during this year : 0 and last year : 0

ACTION YEMEN LIMITED

England & Wales - Charity number 1206150

Accounts

Registered Charity number: 1206150
Registered Company number: 14940578

ACTION YEMEN LIMITED

Annual Report and Financial Statements

For the Period Ended 16 June 2023 to 30 June 2024

ACTION YEMEN LIMITED

Registered Charity number: 1206150

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ACTION YEMEN LIMITED

Registered Charity number: 1206150

Strategic Report for the Period Ended 16 June 2023 to 30 June 2024

Organisational Structure

The trustees are responsible for the overall control and management of the charity. The trustees give their time freely and receive no salary or other financial benefits.

The trustees meet together on a regular basis and are responsible for all decisions taken in relation to running and activities of the charity. The trustees continue to be actively involved in the running of projects supported by their staff and volunteers.

Recruitment and Appointment of Trustees

There are five trustees. The trustees are responsible for the recruitment of new trustees and will appoint additional trustees as required.

Risk Management

Policies and Procedures have been put in place to ensure that risks are controlled and managed. Trustees have put in place systems and requirements are at hand, to manage the risks that have been identified. The trustees are aware of the risks associated with providing humanitarian aid in high-risk countries are being managed and risk assessments have been put in place. Trustees have attended workshops for charities working in high risk areas.

Trustees also engaged services of an external consultant for advice and guidance, as and when required.

Activities and Achievements

The trustees consider that these activities, summarized below, provide benefit both to people in this country and overseas.

Relief of Hardship Activities

Humanitarian relief and support of people in Yemen. These beneficiaries would include individuals and families living in poverty and internally displaced people. We aim to provide tangible relief and save lives. We aim to keep children in education and work to encourage people to become financially independent in a country that is suffering one of the world's worst humanitarian disasters.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Strategic Report for the Period Ended 16 June 2023 to 30 June 2024

Financial review

During the period ending 30 June 2024, the charity raised £70,200 in charitable donations and spent £31,873 on Charitable Activities in accordance with its objectives.

Policy on reserves

The charity's reserves is stood at £38,344.

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

Risk Management

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have been established systems to mitigate the significant risks.

Future Plans

The Trustees are very proud of the achievements of the various projects throughout 2023-24. The charity operates and continue to maintain a 100% donation policy where every single penny donated goes towards charitable cause. The Trustees are very grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The strategic report was approved by the trustees of the Charity on 6/12/24 And signed on its behalf by:



.....
Abdul Yahia Rakeeb

Trustee

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the period 16 June 2023 to 30 June 2024.

Objectives and activities

Public benefit

The strategic report sets out the activities undertaken to further public benefit.

The trustees confirm that they have complied with the requirements of section 4 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Structure, governance and management

Reference and Administrative Details

Trustees	Abdul Yahia Rakeeb	Trustee
	Sameem Rakeeb	Trustee
	Zamzam Essa	Trustee
	Arafat Abdulla	Trustee
	Marwan Hamood	Trustee

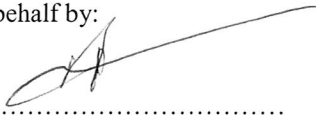
Principal Office
Action Yemen C/O Darul LLM
Golden Hillock Road
Sparkbrook
Birmingham
B11 2PY

Charity Registration Number 1206150

Company Registration Number 14940578

Independent Examiner
Moughal & Co (B*ham) Ltd
Chartered Certified Accountants
George Court
17 George Street
Birmingham
West Midlands
B12 9RG

The annual report was approved by the trustees of the Charity on 6/12/24 and signed on its behalf by:



.....
Abdul Yahia Rakeeb
Trustee

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Statement of Trustees' Responsibilities

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

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Independent Examiner's Report to the trustees of ACTION YEMEN LIMITED

We report on the accounts of the Charity for the period 16 June 2023 to 30 June 2024 which are set out on pages 5 to 12.

Your attention is drawn to the fact that the Charity has prepared the Financial Statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. The charity's gross income exceeded £250,000.

Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our 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 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with our examination, no material matter has come to our attention which gives us cause to believe that in, any material respect:

- a) the accounting records were not kept in accordance with section 130 of the Charities Act 2011; or
- b) the accounts did not accord with the accounting records; or
- c) the accounts did not comply with the applicable requirements concerning the form and content of the accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examinations.

We have no concern and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....

Moughal & Co (B*ham) Ltd
George Court, 17 George Street
Birmingham B12 9RG

Date:

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Statement of Financial Activities For the period ended 16 June 2023 to 30 June 2024

INCOMING RESOURCES	Note	Restricted Funds £	Unrestricted Funds £	TOTAL Funds 2024 £
Incoming Resources from generating funds:				
Sadaqah donations and Zakat		70,217	-	70,217
TOTAL INCOMING RESOURCES	(2)	70,217	-	70,217
Resources Expended				
Charitable activities		30,814	-	30,814
Administrative expenses		459	-	459
Governance costs	(3)	600	-	600
TOTAL RESOURCES EXPENDED		31,873	-	31,873
NET MOVEMENT IN FUNDS		38,344	-	38,344
<u>RECONCILIATION OF FUNDS</u>				
TOTAL FUNDS Brought forward		-	-	-
TOTAL FUNDS Carried forward		38,344	-	38,344


ACTION YEMEN LIMITED

Registered Charity number: 1206150

Balance Sheet As at 30 June 2024

		2024
	Note	£
FIXED ASSETS		-
CURRENT ASSETS	(7)	38,944
CURRENT LIABILITIES	(8)	(600)
NET CURRENT ASSETS		<u>38,344</u>
NON-CURRENT LIABILITIES		-
TOTAL ASSESTS LESS TOTAL LIABILITIES		<u><u>38,344</u></u>
 Restricted Funds		
Specific funds brought forward		-
Surplus for the year		38,344
TOTAL CHARITY FUNDS	(10)	<u><u>38,344</u></u>

The financial statements were approved by the Board of Trustees on 6/12/24 and were signed on its behalf by:


.....
Abdul Yahia Rakeeb
Trustee

The notes at pages 8 to 12 form part of these accounts.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Notes to the Financial Statements period ended 16 June 2023 to 30 June 2024

1 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with 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 2015) - (Charities SORP (FRS 102)).

Basis of preparation

ACTION YEMEN LIMITED 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 notes.

Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

All income is recognised once the Charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the Charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the Charity before the Charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the Charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

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.

Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Notes to the Financial Statements period ended 16 June 2023 to 30 June 2024

Governance costs

These include the costs attributable to the Charity's compliance with constitutional and statutory requirements, including audit, strategic management and Trustee's meetings and reimbursed expenses.

Taxation

The Charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £500.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office Equipment: 5 years

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Borrowings

Interest-bearing borrowings are initially recorded at fair value, net of transaction costs. Interest-bearing borrowings are subsequently carried at amortised cost, with the difference between the proceeds, net of transaction costs, and the amount due on redemption being recognised as a charge to the Statement of Financial Activities over the period of the relevant borrowing.

Interest expense is recognised on the basis of the effective interest method and is included in interest payable and similar charges.

Borrowings are classified as current liabilities unless the Charity has an unconditional right to defer settlement of the liability for at least twelve months after the reporting date.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustee's discretion in furtherance of the objectives of the Charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Notes to the Financial Statements period ended 16 June 2023 to 30 June 2024

2. Income from Donations

	Restricted funds £	Un-restricted funds £	Total 2024 £
Sadaqah donations and Zakat	70,217	-	70,217
	<hr/>	<hr/>	<hr/>
	70,217	-	70,217
	<hr/>	<hr/>	<hr/>

3. Governance costs

	Restricted funds General £	Total 2024 £
Accountancy charges	600	600
	<hr/>	<hr/>
	600	600
	<hr/>	<hr/>

4. Trustee remuneration and expenses

During the year the Charity made the following transactions with trustees:

No Trustees Expenses were reimbursed for the year.

5. Staff costs

The aggregate payroll costs were as follows:

Staff costs during the year were:

Wages and salaries & Social security costs

**Total
2024
£**

-

Average number of employees for the period

-

No employee received any emoluments.

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Notes to the Financial Statements period ended 16 June 2023 to 30 June 2024

6. Taxation

The Charity is a registered charity and is exempt from taxation.

7. Current assets

	Total 2024
	£
Lloyds Bank	38,344
Petty cash	-
	<hr/> 38,344 <hr/> <hr/>

8. Creditors: Amounts falling due within one year

	Total 2024
	£
Accruals	600
	<hr/> 600 <hr/> <hr/>

9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 June 2024

10. Reserves

	2024
	£
Net surplus for the year	38,344
As at 30 June 2024	<hr/> 38,344 <hr/> <hr/>

ACTION YEMEN LIMITED

Registered Charity number: 1206150

Income & Expenditure Statement For the period ended 16 June 2023 to 30 June 2024

	Restricted Funds £	Unrestricted Funds £	Total 2024 £
<u>INCOME</u>			
Sadaqah donations and Zakat	70,217	-	70,217
Total incoming resources	<hr/> 70,217	<hr/> -	<hr/> 70,217
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<u>EXPENDITURE</u>			
<u>Charitable Expenditure</u>			
Event organizing costs	1,614	-	1,614
Overseas projects in Yemen	29,200	-	29,200
	<hr/> 30,814	<hr/> -	<hr/> 30,814
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<u>Administrative Expenditure</u>			
Insurance	90	-	90
Internet and IT costs	270	-	270
Bank charges	99	-	99
	<hr/> 459	<hr/> -	<hr/> 459
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
<u>Governance</u>			
Accountancy charges	600	-	600
	<hr/> 600	<hr/> -	<hr/> 600
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
TOTAL EXPENDITURE	<hr/> 31,873	<hr/> -	<hr/> 31,873
EXCESS INCOME OVER EXPENDITURE	<hr/> 38,344	<hr/> -	<hr/> 38,344
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>