

REGISTERED COMPANY NUMBER: 1208243 (England and Wales)
REGISTERED CHARITY NUMBER: 1208243

Report of the Trustees and
Unaudited Financial Statements for the Period 14 May 2024 to 31 May 2025
for
Altruistic Relief

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Altruistic Relief

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for the Period 14 May 2024 to 31 May 2025

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Report of the Trustees for the Period 14 May 2024 to 31 May 2025

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 period 14 May 2024 to 31 May 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

INCORPORATION

The charitable company was incorporated on 14 May 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

1208243 (England and Wales)

Registered Charity number

1208243

Registered office

Trustees

M Suleman	- appointed 14.5.24
S Ikhlāq	- appointed 17.10.24
S Fatima	- appointed 17.10.24

Company Secretary

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 26 January 2026 and signed on its behalf by:



M Suleman - Trustee

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Statement of Financial Activities
for the Period 14 May 2024 to 31 May 2025

	Notes	Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Voluntary income		7,137
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		6,717
NET INCOMING RESOURCES		420
TOTAL FUNDS CARRIED FORWARD		420

The notes form part of these financial statements

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Balance Sheet

At 31 May 2025

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		420
NET CURRENT ASSETS		420
TOTAL ASSETS LESS CURRENT LIABILITIES		420
NET ASSETS		420
FUNDS	3	
Unrestricted funds		420
TOTAL FUNDS		420

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2025.

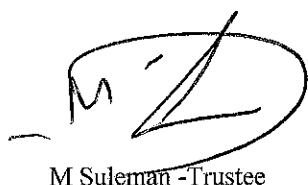
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Trustees on 26 January 2026 and were signed on its behalf by:



M Suleman -Trustee

The notes form part of these financial statements

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Notes to the Financial Statements for the Period 14 May 2024 to 31 May 2025

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 May 2025.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 May 2025.

3. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.5.25 £
Unrestricted funds		
General fund	420	420
TOTAL FUNDS	420	420

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	7,137	(6,717)	420
TOTAL FUNDS	7,137	(6,717)	420

Altruistic Relief

Detailed Statement of Financial Activities
for the Period 14 May 2024 to 31 May 2025

£

INCOMING RESOURCES

Voluntary income

Donations	7,137
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Total incoming resources	7,137
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RESOURCES EXPENDED

Costs of generating voluntary income

Telephone	45
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Postage and stationery	55
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Motor expenses	1,067
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Professional fees	500
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Donations paid	5,050
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Total resources expended	6,717
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Net income	420
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