YOUR HELPING HANDS

(a company limited by guarantee)

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

Company number	07543168
Charity number	1145054
Registered office	17–19 Merridale Road, Wolverhampton, WV3 9RX

MONDAY

AFC2GTNE

A7 05/10/2026 #152

COMPANIES HOUSE

Contents

Section	Contents
1	**Reference and administrative information**
2	Trustees' annual report
3	Statement of Financial Activities
4	Balance sheet
5	**Notes to the financial statements**

Reference and administrative information

Item	Information
Charity name	**Your Helping Hands**
Charity registration number	1145054
Company number	07543168
Registered office	17–19 Merridale Road, Wolverhampton, WV3 9RX
Governing document	Memorandum and Articles of Association

Trustees and directors

The trustees, who are also directors for the purposes of company law, who served during the year and up to the date of approval were:

- Martin Lloyd Peake — appointed 23 October 2020
- Gurmeet Singh Sangha — appointed 25 February 2011
- Dexter Henry Watson — appointed 25 February 2011

Trustees' annual report

The trustees present their annual report and the financial statements of Your Helping Hands (the "charity") for the year ended 31 March 2026. The report has been prepared to meet the requirements of the Charities Act 2011, the Companies Act 2006 and the Charities SORP (FRS 102).

Objectives and activities

The charity's purposes are to advance education and training, promote community development and provide assistance to elderly people. In furtherance of these purposes, the charity promotes equality of opportunity.

During the year, the charity received grant income of £30,270 and incurred £12,317 on administrative expenses used in delivering its charitable activities.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims, planning its activities and making decisions relevant to the charity's work. The trustees consider that the activities described above further the charity's purposes for the public benefit.

Structure, governance and management

The charity is a private company limited by guarantee and has no share capital. It was incorporated on 25 February 2011 and registered as a charity on 14 December 2011. It is governed by its Memorandum and Articles of Association.

The Board consisted of three trustees at the year end. A person may not become a director unless they are a company member. Applications for membership are made in writing and members must be aged 18 or over.

Risk management

The trustees are responsible for identifying and managing the principal risks facing the charity, which includes identifying the principal operational, financial, safeguarding, funding and governance risks and the controls used to manage them.

Financial review

Total income for the year was £30,270 (2025: £nil) and total expenditure was £12,317 (2025: £4,092), resulting in net income of £17,953 (2025: net expenditure of £4,092). At 31 March 2026 the charity held cash of £21,081 and total funds of £21,081 (2025: £3,128).

Reserves policy

At 31 March 2026 the charity held total funds of £21,081. These have provisionally been classified as restricted funds.

Going concern

The trustees have considered the charity's financial position and expected income and expenditure for at least twelve months from the date on which these financial statements will be approved.

Funds held as custodian trustee

The charity did not hold funds as a custodian trustee during the year.

Statement of trustees' responsibilities

The trustees, who are also directors of Your Helping Hands for the purposes of company law, are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including FRS 102.

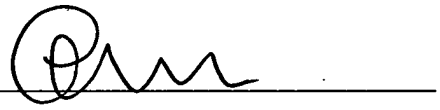
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these 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 accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained; and
- prepare the financial statements on a 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 charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the charity's assets and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board of Trustees on: 21 July 21, 2026

Signed on behalf of the Board: 

Gurmeet Singh Sangha, Trustee and Director

Statement of Financial Activities

Incorporating the income and expenditure account for the year ended 31 March 2026

	Restricted funds 2026 £	Total 2026 £	Total 2025 £
Income from charitable activities — grant income	**30,270**	**30,270**	**—**
Total income	30,270	30,270	—
Expenditure on charitable activities	(12,317)	(12,317)	(4,092)
Total expenditure	(12,317)	(12,317)	(4,092)
Net income/(expenditure) and net movement in funds	17,953	17,953	(4,092)
Fund balances brought forward	3,128	3,128	7,220
Fund balances carried forward	**21,081**	**21,081**	**3,128**

All income and expenditure derive from continuing activities. There were no other recognised gains or losses. The statement includes all gains and losses recognised in the year.

Balance sheet

As at 31 March 2026

	Note	2026 £	2025 £
Current assets			
Cash at bank and in hand		21,081	3,128
Net current assets		21,081	3,128
Total assets less current liabilities		21,081	3,128
Funds of the charity	4		
Restricted funds		21,081	3,128
Total charity funds		**21,081**	**3,128**

For the year ended 31 March 2026 the charitable 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 financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees and authorised for issue on: 21 July 21, 2026

Signed on behalf of the Board: 

Gurmeet Singh Sangha, Trustee and Director

Company number: 07543168

Notes to the financial statements

1. Accounting policies

Basis of preparation

Your Helping Hands is a charitable company limited by guarantee, incorporated in England and Wales. The registered office is given in the reference and administrative information. The charity is a public benefit entity as defined by FRS 102. The financial statements have been prepared under the historical-cost convention in accordance with FRS 102, the Charities SORP (FRS 102) applicable to accounting periods beginning before 1 January 2026, the Charities Act 2011 and the Companies Act 2006.

Going concern

The financial statements have provisionally been prepared on a going-concern basis. The trustees must complete and approve their assessment described in the trustees' annual report before these accounts are finalised.

Fund accounting

Restricted funds are subject to specific conditions imposed by donors or by the purpose of an appeal. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the charity's purposes. The 2026 grant and brought-forward balance have provisionally been classified as restricted pending review of the grant agreement.

Income recognition

Income is recognised when the charity has entitlement to the funds, any performance conditions have been met or are fully within the charity's control, receipt is probable and the amount can be measured reliably. Grant income subject to conditions that have not been met is deferred and recognised as a liability until those conditions are satisfied.

Expenditure and liabilities

Expenditure is recognised on an accruals basis once there is a legal or constructive obligation to make a payment, settlement is probable and the amount can be measured reliably. Expenditure on charitable activities includes costs incurred in delivering the charity's activities and services to beneficiaries. Liabilities are recognised when an obligation arises from past events and settlement is expected to result in an outflow of economic benefits.

Taxation

The charity is presumed to be entitled to exemptions from corporation tax on income and gains to the extent that they are applied to charitable purposes. This treatment must be confirmed against the charity's HMRC status, the nature of the grant income and any non-charitable trading before approval.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less.

2. Income from charitable activities

	Restricted 2026 £	Total 2026 £	Total 2025 £
Grant income	**30,270**	**30,270**	**—**
Total	**30,270**	**30,270**	**—**

3. Expenditure on charitable activities

	2026 £	2025 £
Administrative Expenses	**12,317**	**4,092**
Total	**12,317**	**4,092**

4. Funds

	At 1 Apr 2025 £	Income £	Expenditure £	At 31 Mar 2026 £
Restricted grant fund	**3,128**	**30,270**	**(12,317)**	**21,081**
Total funds	**3,128**	**30,270**	**(12,317)**	**21,081**

Notes to the financial statements — continued

5. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total 2026 £
Cash at bank and in hand	**21,081**	**—**	**21,081**
Total	**21,081**	**—**	**21,081**

6. Trustees and related parties

No trustee received remuneration or other benefits from employment with the charity during the year (2025: none). No trustee expenses were reimbursed during the year (2025: none).

There were no related-party transactions requiring disclosure during the year (2025: none).

7. Employees

The charity had no employees during the year (2025: none) and incurred no staff costs.

8. Commitments and contingent liabilities

The charity had no material commitments or contingent liabilities at 31 March 2026 (2025: none).

9. Company limited by guarantee

The company has no share capital. Each member undertakes to contribute to the assets of the company, in the event of winding up, an amount not exceeding £1

10. Events after the reporting period

There were no material events after the reporting period requiring adjustment or disclosure.

YOUR HELPING HANDS

INDEPENDENT EXAMINER'S REPORT

FOR THE YEAR ENDED 31 MARCH 2026

Charity number: 1145054 | Company number: 07543168

Report to the trustees

I report to the trustees on my examination of the accounts of Your Helping Hands (the charitable company) for the year ended 31 March 2026.

Responsibilities and basis of report

As the charity's trustees (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the accounts of the charitable company are not required to be audited under Part 16 of the Companies Act 2006 and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that, in any material respect:

- accounting records were not kept in respect of the charitable company as required by section 386 of the Companies Act 2006;
- the accounts do not accord with those records;
- the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 other than any requirement that the accounts give a "true and fair" view, which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Charities SORP (FRS 102).

I have no concerns 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.

If the examiner identifies a matter, the conclusion above must be amended and the matter described. This draft wording must not be adopted without the examiner's own work and professional judgement.

Examiner detail	To be completed by the independent examiner
Name	**Tingaiteyi Umera**
Professional body and membership number	AICPA ID:990752242
Address	33 The Bache, Lightmoor Village, Telford, TF4 3 FQ
Signature	*Umera T*
Date	**[TO BE COMPLETED AFTER EXAMINATION]**

Pre-signing matters requiring examination

- Reconcile income of £30,270 and expenditure of £12,317 to the ledger, bank statements and supporting documentation.
- Confirm that the £3,411 corporation-tax charge and creditor in the source accounts were erroneous and that no tax liability exists.
- Review the grant agreement and confirm whether the £30,270 income and £21,081 closing balance are restricted, unrestricted or partly both.
- Verify opening funds of £3,128 to the signed accounts for the year ended 31 March 2025.
- Confirm trustee remuneration, expenses, related parties, employees, commitments and subsequent events.
- Confirm the guarantee amount from the Articles of Association.
- Ensure all bracketed completion points in the trustees' report and notes are resolved before approval.
- Obtain formal trustee approval and ensure the same authorised director signs the balance sheet.

YOUR HELPING HANDS

(a company limited by guarantee)

TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

Company number	07543168
Charity number	1145054
Registered office	17–19 Merridale Road, Wolverhampton, WV3 9RX

MONDAY

AFC2GTNE

A7 05/10/2026 #152

COMPANIES HOUSE

Contents

Section	Contents
1	**Reference and administrative information**
2	Trustees' annual report
3	Statement of Financial Activities
4	Balance sheet
5	**Notes to the financial statements**

Reference and administrative information

Item	Information
Charity name	**Your Helping Hands**
Charity registration number	1145054
Company number	07543168
Registered office	17–19 Merridale Road, Wolverhampton, WV3 9RX
Governing document	Memorandum and Articles of Association

Trustees and directors

The trustees, who are also directors for the purposes of company law, who served during the year and up to the date of approval were:

- Martin Lloyd Peake — appointed 23 October 2020
- Gurmeet Singh Sangha — appointed 25 February 2011
- Dexter Henry Watson — appointed 25 February 2011

Trustees' annual report

The trustees present their annual report and the financial statements of Your Helping Hands (the "charity") for the year ended 31 March 2026. The report has been prepared to meet the requirements of the Charities Act 2011, the Companies Act 2006 and the Charities SORP (FRS 102).

Objectives and activities

The charity's purposes are to advance education and training, promote community development and provide assistance to elderly people. In furtherance of these purposes, the charity promotes equality of opportunity.

During the year, the charity received grant income of £30,270 and incurred £12,317 on administrative expenses used in delivering its charitable activities.

Public benefit

The trustees have had regard to the Charity Commission's guidance on public benefit when reviewing the charity's aims, planning its activities and making decisions relevant to the charity's work. The trustees consider that the activities described above further the charity's purposes for the public benefit.

Structure, governance and management

The charity is a private company limited by guarantee and has no share capital. It was incorporated on 25 February 2011 and registered as a charity on 14 December 2011. It is governed by its Memorandum and Articles of Association.

The Board consisted of three trustees at the year end. A person may not become a director unless they are a company member. Applications for membership are made in writing and members must be aged 18 or over.

Risk management

The trustees are responsible for identifying and managing the principal risks facing the charity, which includes identifying the principal operational, financial, safeguarding, funding and governance risks and the controls used to manage them.

Financial review

Total income for the year was £30,270 (2025: £nil) and total expenditure was £12,317 (2025: £4,092), resulting in net income of £17,953 (2025: net expenditure of £4,092). At 31 March 2026 the charity held cash of £21,081 and total funds of £21,081 (2025: £3,128).

Reserves policy

At 31 March 2026 the charity held total funds of £21,081. These have provisionally been classified as restricted funds.

Going concern

The trustees have considered the charity's financial position and expected income and expenditure for at least twelve months from the date on which these financial statements will be approved.

Funds held as custodian trustee

The charity did not hold funds as a custodian trustee during the year.

Statement of trustees' responsibilities

The trustees, who are also directors of Your Helping Hands for the purposes of company law, are responsible for preparing the trustees' annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards, including FRS 102.

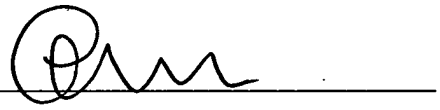
Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these 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 accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained; and
- prepare the financial statements on a 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 charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the charity's assets and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by the Board of Trustees on: 21 July 21, 2026

Signed on behalf of the Board: 

Gurmeet Singh Sangha, Trustee and Director

Statement of Financial Activities

Incorporating the income and expenditure account for the year ended 31 March 2026

	Restricted funds 2026 £	Total 2026 £	Total 2025 £
Income from charitable activities — grant income	**30,270**	**30,270**	**—**
Total income	30,270	30,270	—
Expenditure on charitable activities	(12,317)	(12,317)	(4,092)
Total expenditure	(12,317)	(12,317)	(4,092)
Net income/(expenditure) and net movement in funds	17,953	17,953	(4,092)
Fund balances brought forward	3,128	3,128	7,220
Fund balances carried forward	**21,081**	**21,081**	**3,128**

All income and expenditure derive from continuing activities. There were no other recognised gains or losses. The statement includes all gains and losses recognised in the year.

Balance sheet

As at 31 March 2026

	Note	2026 £	2025 £
Current assets			
Cash at bank and in hand		21,081	3,128
Net current assets		21,081	3,128
Total assets less current liabilities		21,081	3,128
Funds of the charity	4		
Restricted funds		21,081	3,128
Total charity funds		**21,081**	**3,128**

For the year ended 31 March 2026 the charitable 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 financial statements for the year in question in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board of Trustees and authorised for issue on: 21 July 21, 2026

Signed on behalf of the Board: 

Gurmeet Singh Sangha, Trustee and Director

Company number: 07543168

Notes to the financial statements

1. Accounting policies

Basis of preparation

Your Helping Hands is a charitable company limited by guarantee, incorporated in England and Wales. The registered office is given in the reference and administrative information. The charity is a public benefit entity as defined by FRS 102. The financial statements have been prepared under the historical-cost convention in accordance with FRS 102, the Charities SORP (FRS 102) applicable to accounting periods beginning before 1 January 2026, the Charities Act 2011 and the Companies Act 2006.

Going concern

The financial statements have provisionally been prepared on a going-concern basis. The trustees must complete and approve their assessment described in the trustees' annual report before these accounts are finalised.

Fund accounting

Restricted funds are subject to specific conditions imposed by donors or by the purpose of an appeal. Unrestricted funds are available for use at the discretion of the trustees in furtherance of the charity's purposes. The 2026 grant and brought-forward balance have provisionally been classified as restricted pending review of the grant agreement.

Income recognition

Income is recognised when the charity has entitlement to the funds, any performance conditions have been met or are fully within the charity's control, receipt is probable and the amount can be measured reliably. Grant income subject to conditions that have not been met is deferred and recognised as a liability until those conditions are satisfied.

Expenditure and liabilities

Expenditure is recognised on an accruals basis once there is a legal or constructive obligation to make a payment, settlement is probable and the amount can be measured reliably. Expenditure on charitable activities includes costs incurred in delivering the charity's activities and services to beneficiaries. Liabilities are recognised when an obligation arises from past events and settlement is expected to result in an outflow of economic benefits.

Taxation

The charity is presumed to be entitled to exemptions from corporation tax on income and gains to the extent that they are applied to charitable purposes. This treatment must be confirmed against the charity's HMRC status, the nature of the grant income and any non-charitable trading before approval.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and in hand and short-term deposits with an original maturity of three months or less.

2. Income from charitable activities

	Restricted 2026 £	Total 2026 £	Total 2025 £
Grant income	**30,270**	**30,270**	**—**
Total	**30,270**	**30,270**	**—**

3. Expenditure on charitable activities

	2026 £	2025 £
Administrative Expenses	**12,317**	**4,092**
Total	**12,317**	**4,092**

4. Funds

	At 1 Apr 2025 £	Income £	Expenditure £	At 31 Mar 2026 £
Restricted grant fund	**3,128**	**30,270**	**(12,317)**	**21,081**
Total funds	**3,128**	**30,270**	**(12,317)**	**21,081**

Notes to the financial statements — continued

5. Analysis of net assets between funds

	Restricted funds £	Unrestricted funds £	Total 2026 £
Cash at bank and in hand	**21,081**	**—**	**21,081**
Total	**21,081**	**—**	**21,081**

6. Trustees and related parties

No trustee received remuneration or other benefits from employment with the charity during the year (2025: none). No trustee expenses were reimbursed during the year (2025: none).

There were no related-party transactions requiring disclosure during the year (2025: none).

7. Employees

The charity had no employees during the year (2025: none) and incurred no staff costs.

8. Commitments and contingent liabilities

The charity had no material commitments or contingent liabilities at 31 March 2026 (2025: none).

9. Company limited by guarantee

The company has no share capital. Each member undertakes to contribute to the assets of the company, in the event of winding up, an amount not exceeding £1

10. Events after the reporting period

There were no material events after the reporting period requiring adjustment or disclosure.