Company Registered Number: 08006186
Charity Registered Number: 1146652

SYED HAMID CHARITABLE TRUST
Company Limited by Guarantee
Accounts
31 March 2026

SYED HAMID CHARITABLE TRUST

Company Limited by Guarantee

Report to the directors on the preparation of the unaudited statutory accounts of SYED HAMID CHARITABLE TRUST for the year ended 31 March 2026

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of SYED HAMID CHARITABLE TRUST for the year ended 31 March 2026 which comprise of the Income and Expenses Account and the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

Sam Accountants Ltd
Chartered Certified Accountants
55 Station Road
North Harrow
Middlesex
HA2 7SR

18 September 2026

SYED HAMID CHARITABLE TRUST
Company Limited by Guarantee
Income and Expenditure Accounts
for the year ended 31 March 2026

	2026 £	2025 £
Income and endowments	-	-
Donations and legacies	50,511	100,000
Total Income	50,511	100,000
Expenditure on charitable activities	(29,638)	(21,662)
Net (expenditure)/income	20,873	78,338
Net (Expenditure)/income and net movement in funds	20,873	78,338

SYED HAMID CHARITABLE TRUST
Company Limited by Guarantee
Registered number: 08006186
Balance Sheet
as at 31 March 2026

		2026 £		2025 £
Current assets	211,739		197,487	
Net current assets		211,739		197,487
Total assets less current liabilities		211,739		197,487
Accruals and deferred income		(1,175)		(2,375)
Net assets		210,564		195,112
Total charity funds		210,564		195,112
		Number		**Number**
Average number of employees		0		0

The company is a private company limited by shares and incorporated in England. Its registered office is 52 Arlington Road, London, W13 8PE.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Syed Abdul HAMID
Director
Approved by the board on 18 September 2026

SYED HAMID CHARITABLE TRUST
Company Limited by Guarantee
Detailed income and expenditure account items
for the year ended 31 March 2026
This schedule does not form part of the statutory accounts

	2026 £	2025 £
Other income		
Donations and legacies	50,511	100,000
Other expenditure		
General administrative expenses:		
Charitable donations	29,000	21,000
Bank charges	38	62
	29,038	21,062
Legal and professional costs:		
Accountancy fees	600	600
	600	600
	29,638	21,662

SYED HAMID CHARITABLE TRUST
Company Limited by Guarantee
Detailed balance sheet items
as at 31 March 2026

This schedule does not form part of the statutory accounts and should NOT be sent to HMRC

	2026 £	2025 £
Current assets		
Cash at bank and in hand	211,739	197,487
Accruals and deferred income		
Accruals	1,175	2,375
Capital and reserves		
Unrestricted funds	210,564	195,112
Funds of the charity		
Brought forward	189,691	116,775
Net (expenditure)/income	20,873	78,337
	210,564	195,112