REPORT OF THE TRUSTEES AND FINANCIAL STATEMENTS FOR THE PERIOD ENDING 30 NOVEMBER 2025

FOR

HERE 2 HELP
CHARITABLE INCORPORATED ORGANISATION (CIO)

De Claron Ltd
3a The Vale
LONDON
NW11 8SB

HERE 2 HELP

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for the Year Ended 30 November 2025

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CHARITY INFORMATION
for the Year Ended 30 November 2025

CHARITY NUMBER:	1160823
CIO NUMBER:	CE00367
TRUSTEES:	Mrs. Gittel Goldberg Mrs. Chana Mann
REGISTERED OFFICE:	52 East Bank LONDON N16 5PZ
INDEPENDENT EXAMINER:	De Claron Ltd. Unit A 3 The Vale LONDON NW11 8SB

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REPORT OF THE TRUSTEES

for the Year Ended 30 November 2025

The trustees of Here 2 Help are pleased to present the accounts for Year ending November 2025. The trustees confirm that the annual report and the financial statements of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice "Accounting and Reporting by Charities" issued in 1 January 2019.

CONSTITUTION POLICIES AND OBJECTIVES

Here 2 Help is a charitable incorporated organisation as constituted on 10 March 2015.

The principal objectives of the charity are:

- The prevention or relief of poverty or financial hardship
- To assist in the treatment and care of persons suffering from eczema

REVIEW OF ACTIVITIES

For the year 2024-2025 the charity was dormant no activities were undertaken.

ON-GOING CONCERN

The charity is still an on-going concern with additional activities being planned for the future.

STAFF

The charity is currently staffed by G Goldberg - Chairperson, Chana Tescher - Treasurer, Miriam Halpert - Secretary. The trustees have served throughout the year and the power to appoint new trustees vest in the current board. All funds are raised by the trustees.

RESERVE POLICY

Our reserves should provide the organisation with adequate financial stability and the means for it to meet its charitable objectives for the foreseeable future. The trustees propose to maintain the charity's reserves at a level which is at least equivalent to three months' operational expenditure and have done so having regards to its manner of operation of likely funding streams. The trustees review the amount of reserves that are required to ensure that they are adequate to fulfil the charity's continuing obligations on a quarterly basis at their finance meeting.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity 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 profit or loss of the charity for that period. In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in its activities

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REPORT OF THE TRUSTEES

for the Year Ended 30 November 2025

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2022.

AUDITOR

An audit is not required by the charity. In lieu of this an independent examiner's report will be prepared by De Claron Ltd.

ON BEHALF OF THE BOARD SIGNED:

G. Goldberg - Trustee



09 September 2026

INDEPENDENT EXAMINER' S REPORT TO THE MEMBERS OF

HERE 2 HELP

Independent Examiner' s Report to the Trustees of Here 2 Help.
We report on the accounts of the charity for the year ended 30 November 2025, which are set out on pages 6 to 9.

Respective responsibilities of trustees and examiner
Staff
The charity' s trustees are responsible for the preparation of the accounts. The charity' s trustees consider that an independent examination is required for this year under the Charities Act 2022 (the 2022 Act).

It is our responsibility to:
- examine the accounts under of the 2022 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioners under the 2022 Act
- to state whether particular matters have come to our attention.

Basis of independent examiner' s report
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. 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 the trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner' s statement
The accounts were constituted from notes, information and explanation of the trustees. We found nothing unusual or suspicious in the records presented to us.

In connection with our examination, no other matter except that referred to above, has come to our attention to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

De Claron Ltd
3a The Vale
LONDON NW11 8SB

09 September 2026

HERE 2 HELP
STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 30 November 2025

	Notes	30.11.25		30.11.24	
		Restricted Funds	Un-Restricted Funds	Restricted Funds	Un-Restricted Funds
		£	£	£	£
INCOME	1				
Voluntary Income					
Donations		-	-	-	-
Grants Received		-	-	-	-
Investment Income					
Interest Received		-	-	-	-
Other Interests		-		-	
NET INCOME	2	-	-	-	-
TOTAL INCOMING RESOURCES			-		-
RESOURCES EXPENDED					
Cost of Generated Funds					
Advertising and Promotion		-	-	-	-
Governance and Youth Workers		-	-	-	-
Fundraising expenditure		-	-	-	-
Charitable Activities					
Donations Given		-	-	-	-
Grants Given		-		-	
Governance Costs					
Accountancy		-	-	-	-
Legal & Administrative Expenses		-	-	-	-
Other Resources Expended					
Bank Charges		-	-	-	-
F & F Depreciation		-	-	-	-
Office Equipment & Maintenance		-	-	-	-
Office Rent & Bills		-	-	-	-
Printing, Postage, Stationery		-	-	-	-
Subscription and Membership		-	-	-	-
Telephone		-	-	-	-
		-		-	-
		-	-	-	-
TOTAL INCOMING RESOURSES			-		-
FUNDS BROUGHT FORWARD			310,581		310,581
TOTAL FUNDS CARRIED FORWARD			310,581		310,581

The notes form part of these financial statements

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BALANCE SHEET
for the Year Ended 30 November 2025

	Notes	Period 30.11.25		Period 30.11.24	
		£	£	£	£
FIXED ASSETS	3		-		-
CURRENT ASSETS					
Debtors		170,500		170,500	
Cash in Hand and in the Bank		140,081		140,081	
			310,581		310,581
CURRENT LIABILITIES					
Creditors:		-		-	
Amount Falling Within One Year					
CURRENT ASSETS LESS CURRENT LIABILITIES:			310,581		310,581
LONG TERM LIABILITIES		-		-	
TOTAL ASSETS LESS CURRENT LIABILITIES:			310,581		310,581
TOTAL ASSETS LESS TOTAL LIABILITIES:			310,581		310,581
FUND ACCOUNT			310,581		310,581
TOTAL ASSETS:			£ 310,581		£ 310,581

ON BEHALF OF THE BOARD:

G. Goldberg - Trustee



09 September 2026

The notes form part of these financial statements

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Notes to the Financial Statements
for the Year Ended 30 November 2025

1 ACCOUNTING POLICIES

Basis of preparation of financial statements
These financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in1

Charity status
The charity is a charitable incorporated organisation . The members of the charity are those trustees named on page 1

Fund accounting
General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

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

Expenditure
All expenditure is accounted for on a accrual basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Going Concern
The accounts have been prepared on a going concern basis as the trustees consider the charity will continue to operate for a period of at least twelve months from the date of the approval of these accounts.

Tangible fixed assets
The charity has no tangible assets

2 NET INCOME
During the year the trustees did not receive any remuneration, benefits in kind or reimbursement of expenses.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR

OF

HERE 2 HELP

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 November 2025 set out on pages three to eight and you consider that the company is subject to an independent examination.

In accordance with your instructions, we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

De Claron Ltd
3A The Vale
London
NW11 8SB

09 September 2026