Charity number: 1162371

Doing My Bit

Trustees' report and financial statements

for the year ended 5 April 2026

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Contents

	Page
Legal and administrative information	**1**
Trustees report	**2**
Statement of financial activities	**3**
Balance sheet	**4**
Notes to the financial statements	**5 - 6**

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Legal and administrative information

Charity number	1162371
Trustee	L Kumar

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Report of the trustee
for the year ended 5 April 2026

The trustee presents his report and the financial statements for the year ended 5 April 2026. The trustee who served during the year and up to the date of this report is set out on page 1.

Structure, governance and management
The Trustees are fully responsible for the management .

Objectives and activities
objective is towards medical help

Statement of trustee's responsibilities
The trustee is responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustee to prepare financial statements for each financial year which give a true and fair view of charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the trustee is 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 trustee is responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable him to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. He is 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.

On behalf of the board

Secretary

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Statement of financial activities

For the year ended 5 April 2026

	Notes	2026 Total £	2025 Total £
Incoming resources			
Resources expended			
Accountancy fees		60	60
Total resources expended		60	60
Net incoming/(outgoing) resources for the year		-60	(60)

The notes on pages 5 to 6 form an integral part of these financial statements.

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Balance sheet
as at 5 April 2026

	Notes	2026 £	2026 £	2025 £	2025 £
Current assets					
Cash at bank and in hand		2,034		2,034	
		2,034		2,034	
Creditors: amounts falling due within one year	3	(470)		(470)	
Net current assets			1,564		1,564
Net assets			1564		1,564
Funds	4				
Total funds			1564		1624

The financial statements were approved by the trustee on 28 October 2026 and signed on its behalf by

L Kumar
Trustee

The notes on pages 5 to 6 form an integral part of these financial statements.

Notes to financial statements for the year ended 5 April 2026

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

1.2. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

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.

2. Employees

No salaries or wages have been paid to employees, including the trustee, during the year.

The average monthly numbers of employees (including the trustee) during the year, calculated on the basis of full time equivalents, was as follows:

	2026 Number	2025 Number

3. Creditors: amounts falling due within one year

	2026 £	2025 £
Accruals and deferred income	530	470

4. Analysis of net assets between funds

	Total funds £
Fund balances at 5 April 2026 as represented by:	1564
	1564

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Minutes of an Annual General Meeting held at , , , on .

1. L Kumar took the chair.

2. The chairman announced that the requisite quorum was present.

3. The minutes of the previous Annual General Meeting were read and approved.

4. IT WAS RESOLVED THAT the report of the trustee and the financial statements for the year ended 5 April 2026, now laid before the meeting, be received and approved.

5. There being no further business the chairman declared the meeting closed.

Chairman