HELPING AID

Registered Charity Number: 1191233

Accounts

30 September 2025

HELPING AID
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HELPING AID
Charity Information

Trustees

Fazal Rehman Lone	Chair
Dr Razaq Raj	
Parviz Hussain	
Nafeeza Talbot	

Accountants
Ferndale Accountants Ltd
Suite 1
15 Salem Street
Bradford
West Yorkshire
BD1 4QH

Bankers
Yorkshire Bank

Charity address
5 Gipton Wood place
Leeds
West Yorkshire
LS8 2SD

HELPING AID

TRUSTEES' REPORT
FOR THE YEAR ENDED 30 SEPTEMBER 2025

The trustees present their report and the financial statements for the year from 01 October 2024 to 30 September 2025

Trustees

The trustees named on page 1 have served throughout the year except where stated. Appointment of trustees is governed by the constitution of the charity. The Board of Trustees is authorised to appoint new trustees to fill vacancies arising through resignation or death of an existing trustee.

Constitution, Objects and Policies

Helping Aid will offer services to the wider community that will include running classes in particular subjects for community individuals who need to develop their language and literacy skills. Providing after school clubs in specific subjects that include Maths, English and Science. - Providing food on a regular and organised basis to local community. - Education opportunities to community

Statement of Trustees' Responsibilities

The trustees are required under the constitution of the charity to prepare financial statements for each financial year

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity. They are 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.

Reserves

The majority of funds are sourced from voluntry contributions.
The trustees consider that the reserves held are sufficient to continue the support of the charity objects in future years.

Risk

The trustees actively review the major risks which the charity faces on a regular basis and have also examined other operational and business risks faced by the charity. The trustees confirm that they have established systems to mitigate the significant risks.

Approval

This report was approved by the trustees on 07 August 2026 and signed on their behalf by

Dr Razaq Raj

HELPING AID

Accountants' report on the unaudited accounts
to HELPING AID.

I report on the accounts of the charity for the year ended 30 September 2025, which are set out on pages 4 to 6.

You have approved the accounts for the year ended 30 September 2025 which comprise the Statement of financial activities, the Balance Sheet and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Ferndale Accountants Ltd

Suite 1
15 Salem Street
Bradford
West Yorkshire
BD1 4QH
7 August 2026

HELPING AID
Statement of financial activities
for the year ended 30 September 2025

	Notes	2025 £	2024 £
Incomeing Resources			
Income-unrestricted funds	2	9,435	240
Other income		76	61
Total incoming resources		9,511	301
Resources Expended			
Advertising, promotion and entertainment		400	-
Total resourses expended		400	-
Net movement in funds		9,111	301
Total funds at 01 October		2,414	2,113
Total funds at 30 September		11,525	2,414

HELPING AID
Balance Sheet
as at 30 September 2025

	Notes		2025 £		2024 £
Current assets					
Bank/building society balances		11,525		2,414	
Net current assets			11,525		2,414
Net assets			11,525		2,414
Funds					
Brought forward			2,414		2,113
Current Net movement in funds			9,111		301
Total funds			11,525		2,414

HELPING AID
Notes to the Financial Statements
for the year ended 30 September 2025

1 Accounting basis

The accounts are prepared on the receipts and payments basis and include the results of the charity's operations which are described in the Trustees' report, all of which are continuing.
The charity has taken advantage of the exemption in Financial Reporting Standard number 1 from the requirement to produce a cash flow statement on the grounds that it qualifies as a small charity.

2 Detailed analysis of resources

	2025 £	2024 £
Income-unrestricted funds		
Donations	9,435	240
Other income/profits		
Interest receivable	76	61
Advertising, promotion and entertainment		
Advertising and PR	400	-