YEMENI COMMUNITY LONDON AND SURROUNDING AREAS

Trustee's report and financial statements

for the year ended 31 December 2025

Charity Registration number - 1201283

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS

Charity information:
Flat 419
Park West
Edgware Road
LONDON
W2 2QT

Bankers:
Metro Bank

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS

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YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
Trustees' report
Charity Registration number - 1201283
for the year ended 31 December 2025

Report of the Trustees
for the year ended 31 Dec 2025

1. Governing Instrument
The YEMENI COMMUNITY LONDON AND SURROUNDING AREAS is a registered charity and was formed under a Deed of Trust dated 09 December 2022

2. Registered Number
The charity is registered with the charity Commissioners under registration number 1201283.

3. Registered Address
Flat 419, Park West Edgware Road, London W2 2QT

4. Trustees
The following are trustees during the year:

Dr Yahya Mohamed AL-JALAL
Dr Abdulrazag AL- SOWMELY

6. Stucture, Governance and Management

Type of governing document	Constitution
Trustees Appoinment	Election by General and Life Member

5. Trust Objective

General Charitable Purposes for below:

1. Children/young People
2. Elderly/old People
3. People With Disabilities
4. People Of A Particular Ethnic Or Racial Origin

6. Activities

1. YEMENI COMMUNITY LONDON AND SURROUNDING provide help as below:

1.Provides Buildings/facilities/open Space
2.Provides Services
3.Provides Advocacy/advice/information

Financial review and perfomance

The total amount of donation this year is Nil

Trustee's responsibilities in relation to the financial statements

The Trustees are responsible for preparing Trustees' Report and the financial statement in accordance with applicable law and United Kingdom Accounting Standards.

The law applicable to charities in England and Wales 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 incoming resources and the application of the resouces of the charity for that period. In preparing these financial statements, the trustees are required to …

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP;
- make judgements and estimates that are resonable and prudent;
- state whether applicable accounting standard have been followed, subject to any 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 charitable company will continue in buisness.

The Trustees are responsible for keeping proper accounting records which which disclose with resonable accuracy the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of the fraud and other irregularities. The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Approved by the trustees on 16th October 2026 and singed on their behalf by:



Signature
Dr Yahya Mohamed AL-JALAL
Chairman

Accountants Report for the trustees of
YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
for the year ended 31 December 2025

To assist you to fulfil your duties under t under section 144 of the Charities Act 2011(the Charities Act) , I have prepared for your approval the accounts Yemeni Community London and Surrounding Areas of which comprise the Profit and Loss Account, the Balance Sheet and the related notes, from the charity accounting records and from information and explanations you have given us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/en/member/professional-standards/rulesstandards/acca-rulebook.html.

This report is made to the trustee of Yemeni Communicy London and Surrounding Areas , as a body, in accordance with the terms of our engagement letter dated 01 July 2025. Our work has been undertaken solely to prepare for your approval the accounts of Yemeni Community London and Surrounding Areas and state those matters that we have agreed to state to the trustee of Yemeni Community London and Surrounding Areas, as a body, in this report in accordance with the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Yemeni Community London and Surrounding Areas and its trustees as a body for our work or for this report.

It is your duty to ensure that Yemeni Community London and Surrounding Areas has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Charity. You consider that Yemeni Community London and Surrounding Areasis exempt from the charity audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Yemeni Community London and Surrounding Areas . For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
Statement of Financial Activities
for the year ended 31 December 2025

	Note	2025	2024
		£	£
INCOMING RESOURCES			
Donations		-	9,289
Grant Received		-	-
Investment income		-	-
		-	9,289
Total Incoming Resources		**-**	**9,289**
RESOURCES EXPENDED			
Direct cost		900	600
Donation Made		-	-
Events Related cost		-	3,432
Operational cost		-	220
Professional Cost		180	1,220
Depreciation		-	-
Total Resources Expended		**1,080**	**5,473**
NET INCOMING RESOURCES		**- 1,080**	**3,816**

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
Balance Sheet
As at 31 DECEMBER 2025

	Notes	2025 £	2024 £
Fixed Assets			
FF Equipments		-	-
		-	**-**
Current Assets			
Other Debtors		-	-
Cash at Bank and in hand		3,096	3,996
		3,096	3,996
Current Liabilites			
Accruals		360	180
Other creditors		-	-
		360	**180**
Total assets less current liabilities		**2,736**	**3,816**
Funds			
Unrestricted funds		2,736	3,816
Total unrestricted funds		**2,736**	**3,816**

Approved by and signed on behalf of the Charity

Signature.....
Dr Yahya Mohamed AL-JALAL
Chairman

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
Notes to the financial statements
for the year ended 31 December 2025

1. Accounting Policies

Basis of Preparation
The financial statements have been prepared in accordance with Accounting and Reporting by Charities. Statement of Recommended Accounting applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Incoming Resources
All incoming resources are recognised once the charity has entitlement to the resources, it is certain that the resources will be received and the monetary value of incoming resources can be measured with sufficient reliability

Resources expended
Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accuals basis and has been classified under headings that aggregate all costs relating to the category.

Taxation
The charity is exempt from Corporation Tax on its charitable activities.

Fixed Assets
The charity's fixed assets are shown in the accounts at their net book value, being cost net of accumulated depreciation. Depreciation is provided as follows:

FF Equipment	**20% Reducing balance**

Funds structure
Unrestricted income funds comprise those funds which the trustees are free to use for any purpose in furtherance of the charitable objectives.

Further explanation of the nature and purpose of each fund, where material, is included in the notes to the financial statements.

2. Trustees
None of the trustees (or any persons connected with them) received any remuneration or reimbured expenses during the year.

3. Employees
There were no employees during the year.

YEMENI COMMUNITY LONDON AND SURROUNDING AREAS
Notes to the Financial Statements
for the year ended 31 December 2025

4 INCOMING RESOURCES	**2025**	**2024**
4 (a) Incoming from donations	**£**	**£**
Donation Received	-	9,289
	-	9,289
4 (a) Gift Aid donation	-	-
	-	-
4 (b) Grant Received		
Funding-1	-	-
Funding2	-	-
Charity Funding	-	-
Just Giving	-	-
	-	-
4 (c) Income from investments		
Interest Received	-	-
	-	-
TOTAL INCOMING	**-**	**9,289**
5 (a) Direct Cost		
Funding-1	-	0
Project cost	900	**600.00**
Charity Funding	-	**-**
Just Giving	-	**-**
	900	**600.00**
5 (b) Charitable Expenses		
Computer expenes	-	207.93
Subscription	-	-
Genereal Expenses	-	-
Events Related Expenses	-	3,432
Donation & Charity	-	-
Rent Expenses	-	-
Insurance	-	-
Bank charges	-	12
Accountancy Fee	180	180
Professonal fees	-	1,040
	180	4,873
	180	**4,873**
5 (c) Depreciation		
Depreciation -FF Equipments	-	-
	-	**-**
TOTAL RESOURCE EXPENSES	**1,080**	**5,473**