AMN Relief

Income and Expenditure Accounts for the year ended 31st January 2026

Charity Assist Accountants Ltd

Certified Public Accountants and Charity Independent Examiners

Unit 27 Batley Enterprise Centre

513 Bradford Road Batley West Yorkshire

WF17 8LL

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Basic information

Address

11 Town Street

Armley, Leeds

LS12 1UG

Bank

Lloyds Bank Plc

Victoria Branch

BX1 1LT

Accountants

Charity Assist Accountants Ltd

Unit 27 Batley Enterprise Centre

Batley

WF17 8LL

Company number

13153328

Charity registration number

1210706

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CHARITY COMMISSION FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 1st February 2025 **To:** 31st January 2026

Charity name: AMN Relief

Charity registration number: 1210706

Company number: 13153328

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity's objects ('Objects') are specifically restricted to the following: (1) The relief of poverty and preservation of health, anywhere in the world, in particular but not exclusively in Pakistan by building community wells and the provision of food packages. (2) The advancement of the Islamic faith, anywhere in the world, in particular but not exclusively in Pakistan by the provision of funds to build a Masjid. (3) The relief of financial need and suffering among victims of natural or other kinds of disaster in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	During the year, the charity focused on raising funds and receiving donations to support its core objective of relieving poverty. Grants were sent to Pakistan to assist individuals and families facing hardship. These funds were primarily used to provide essential food supplies, helping to alleviate hunger and improve the quality of life for those in need. All activities were carried out to further the charity's aims for

		the public benefit, in line with its stated charitable purposes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Directors are responsible for preparing the Directors Annual Report and the Financial Statements in accordance with applicable law and regulations. Company law requires the directors to prepare financial statements for each financial year. Under that law the Directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). In preparing the financial statements, the directors 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 operation. The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with Companies Act 2011 and the Statement of Recommended Practice, Accounting and Reporting by Charities (FRS102).

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Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has had a successful period raising funds and have been able to send grants to Pakistan.

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is showing a deficit in the movement in funds.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity does not have a policy in place yet as it has just started their activities. This will be reviewed in future.

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Memorandum and articles incorporated 24 Jan 2021 as amended by certificate of incorporation on change of name dated 29 Oct 2024 as amended on 12 Nov 2024.
How is the charity constituted? for example, limited company, unincorporated association, CIO	Para 1.25	Charitable company
Trustee selection methods including details of any constitutional provisions e.g., election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	i. There must be at least three trustees. Every future trustee shall be appointed by a resolution of the trustees passed at a special meeting called under clause 15 of the governing document. ii. In selecting individuals for appointment as trustees, the trustees must have regard to the skills, knowledge and experience needed for the effective administration of the charity.

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Reference and administrative details

Charity name	AMN Relief
Other name the charity uses	Shams Ul Madaris (working name)
Registered charity number	1210706
Charity's principal address	11 Town Street Armley, Leeds LS12 1UG

Names of the charity trustees who manage the charity

Trustee name	**Office (if any)**	**Dates acted if not for whole year**	**Name of person (or body) entitled to appoint trustee (if any)**
Syed Ghulam Nizam Uddin Qadri			
Trab Ul Hassan			
Ghulam Mukhtar Razak			

Name of the directors at the date the report was approved

Director name	
Syed Ghulam Nizam Uddin Qadri	
Trab Ul Hassan	
Ghulam Mukhtar Razak	

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Syed Ghulam Nizamuddin Gillani	
Position (for example Secretary, Chair, etc)	Director	
Date	06-03-26	

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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/ members of	AMN Relief			
On accounts for the period ended	31st January 2026			
	Charity no.:	1210706	**Company no.:**	13153328
Set out on pages	11&12			

I report to the charity trustees on my examination of the accounts of the Company for the period ended **31/01/2026**.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention which gives me cause to believe that:

• accounting records were not kept in accordance with section 386 of the Companies Act 2006; or

• the accounts do not accord with such records; or

• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or

•the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:	A. Q. Khan.	**Date:**	12.3.2026
Name:	Abdul Qudeir Khan		
Relevant professional qualification(s) or body (if any):	FMAAT FCPA		
Company name	Charity Assist Accountants Ltd		
Address:	Unit 27, Batley Enterprise Centre		
	513 Bradford Road, Batley		
	WF17 8LL		

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Charity Name	AMN Relief		**Charity No**	1210706		
			Company No	13153328		
Annual accounts for the period						
Period start date		01.02.2025	**To**	**Period end date**	31.01.2026	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£	£	£	£	£
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	40,510	18,575	-	59,085	37,688
Gift Aid		7,500			7,500	4,500
Charitable activities	S02	-	-	-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	48,010	18,575	-	66,585	42,188
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	57,235	-	-	57,235	41,080
Separate material expense item	S10	-	-			-
Other	S11	-	-	-	-	-
Total	S12	57,235	-	-	57,235	41,080
Net income/(expenditure) before tax for the reporting period	S13	- 9,225	18,575	-	9,350	1,108
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	- 9,225	18,575	-	9,350	1,108
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	- 9,225	18,575	-	9,350	1,108
Extraordinary items	S18	-	-	-	-	
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	9,350	18,575	-	9,350	1,108
Reconciliation of funds:						
Total funds brought forward	S23	3,945		-	3,945	2,837
Total funds carried forward	S24	3,945	18,575	-	13,296	3,945

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	Charity Name	AMN Relief		**Charity No**	1210706	
				Company No	13153328	
Section B	**Balance sheet**					
	Guidance Note	**Unrestricted funds**	**Restricted income funds**	**Endowment funds**	**Total this year**	**Total last year**
		£	**£**	**£**	**£**	**£**
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	-	-	-	-	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	-	-	-	-	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	12,000	-	-	12,000	4,500
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	5,471	-	-	5,471	1,820
Total current assets	B10	17,471	-	-	17,471	6,320
Creditors: amounts falling due within one year (Note 20)	B11	4,175	-	-	4,175	2,375
Net current assets/(liabilities)	B12	13,296	-	-	13,296	3,945
Total assets less current liabilities	B13	13,296	-	-	13,296	3,945
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	13,296	-	-	13,296	3,945
Funds of the Charity						
Endowment funds (Note 27)	B17	-			-	-
Restricted income funds (Note 27)	B18		-		-	-
Unrestricted funds	B19	13,296		-	13,296	3,945
Revaluation reserve	B20				-	
Fair value reserve	B21				-	
Total funds	B22	13,296		-	13,296	3,945

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors	Print Name	Date of approval dd/mm/yyyy
	Syed Ghulam Nizamuddin Gillani Qadri	17-03-26

Signature of director authenticating accounts being sent to Companies House	Signature	Date dd/mm/yyyy
		17-03-26
	Syed Ghulam Nizamuddin Gillani Qadri	**Print name**

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Section C	Notes to the accounts					
Note 3	**Income**					
	Analysis of income	**Unrestricted funds**	**Restricted income funds**	**Endowment funds**	**Total funds**	**Prior year**
					£	£
Donations and legacies:	Donations and gifts	40,510	18,575	-	59,085	37,688
	Gift Aid	7,500	-	-	7,500	4,500
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
TOTAL INCOME		48,010	18,575	-	66,585	42,188

Note 6	**Expenditure**					
	Analysis of expenditure	**Unrestricted funds**	**Restricted income funds**	**Endowment funds**	**Total funds**	**Prior year**
					£	£
Expenditure on charitable activities	Accountancy fees	1,075	-	-	1,075	1,075
	Advertising	27			27	
	Annual return	300			300	300
	Bank charges	186			186	
	Governance	50			50	1,166
	Grants to Anjamun Mehria Naseeria Pakistan	36,476	18,575		55,051	37,692
	Independent examination	425			425	425
	Printing & stationary				-	35
	Subscriptions	121	-	-	121	387
TOTAL EXPENDITURE		38,660	18,575	-	57,235	41,080

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Note 10	Details of certain types of expenditure		
Note 10.1 Fees for examination of the accounts			
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).			
		This year	Last year
		£	£
Independent examiner's fees		425	425
Assurance services other than independent examination			
Tax advisory fees			
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner			

Note 19	Debtors and prepayments		
Please complete this note if the charity has any debtors or prepayments.			
19.1 Analysis of debtors			
		This year	Last year
		£	£
Trade debtors		-	-
Prepayments and accrued income			-
Other debtors (gift aid)		12,000.0	4,500.0
	Total	12,000.0	4,500.0

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Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year	Last year	This year	Last year
	£	£	£	£
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	4,175	2,375	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	4,175	2,375	-	-

Note 24 Cash at bank and in hand

	This year	Last year
	£	£
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	5,470	1,820
Other	-	-
Total	5,470	1,820