

**REGISTERED CHARITY NUMBER: 1158608**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR  
ENDED 31 JULY 2018  
FOR  
DEEN RELIEF LIMITED**

**DEEN RELIEF LIMITED**

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FOR THE YEAR ENDED 31 JULY 2018**

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**DEEN RELIEF LIMITED**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 JULY 2018**

The trustees present their report with the financial statements of the charity for the year ended 31 July 2018. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1158608

**Principal address**

7 Maldon Road  
BRIGHTON  
BN1 5BD

**Trustees**

Shabek Ali  
Ali Saber

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a memorandum, and is constituted as a charitable trust registered with the Charity Commission in April 2014 under charity number 1158608.

**Risk management**

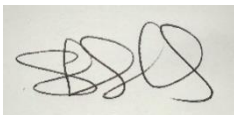
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**Objectives and activities**

The objectives of the charity are set out in the charity's memorandum and are summarised as follows:

To help the poor, the vulnerable and disabled children both nationally and internationally directly and through partnerships with other major charities and movements.

**ON BEHALF OF THE TRUSTEES:**



**Shabek Ali**– Trustee

Date: 18<sup>th</sup> July 2019

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DEEN RELIEF LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2018**

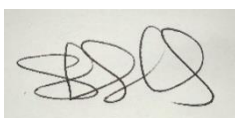
	Notes	2018 Unrestricted funds £	2017 Unrestricted funds £
<b>INCOME</b>			
<b>Income from generated funds</b>			
Voluntary income		43,154	23,912
<b>Total income</b>		43,154	23,912
<b>EXPENDITURE</b>			
Charitable activities		49,371	19,018
<b>NET INCOME/(EXPENDITURE)</b>		(6,217)	4,894
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		7,251	2,357
<b>TOTAL FUNDS CARRIED FORWARD</b>		1,034	7,251

The notes form part of these financial statements

**DEEN RELIEF LIMITED****BALANCE SHEET  
AS AT 31 JULY 2018**

	Notes	2018 Unrestricted funds £	2017 Unrestricted funds £
<b>FIXED ASSETS</b>			
Intangible assets		-	-
		-	-
<b>CURRENT ASSETS</b>			
Debtors			
Cash at bank		1,034	7,251
		1,034	7,251
<b>NET CURRENT ASSETS</b>		1,034	7,251
<b>CREDITORS</b>			
Amounts fallings due within one year		-	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,034	7,251
<b>NET ASSETS</b>		1,034	7,251
<b>FUNDS</b>			
Unrestricted funds		1,034	7,251
<b>TOTAL FUNDS</b>		1,034	7,251

The financial statements were approved by the Board of Trustees on 18<sup>th</sup> July 2019 and were signed on its behalf by:



Shabek Ali  
– Trustee

The notes form part of these financial statements

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**DEEN RELIEF LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 JULY 2018**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Income**

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

**Expenditure**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where cost cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

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

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 July 2018 nor for the year ended 31 July 2017.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 July 2018 nor for the year ended 31 July 2017.

**3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other debtors	-	-

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 JULY 2018**

**4. MOVEMENT IN FUNDS**

	At 1.8.17 £	Net movement in funds £	At 31.7.18 £
<b>Unrestricted funds</b>			
General fund	7,251	(6,217)	1,034
<b>TOTAL FUNDS</b>	<u>7,251</u>	<u>(6,217)</u>	<u>1,034</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
<b>Unrestricted funds</b>			
General fund	43,154	(49,371)	(6,217)
<b>TOTAL FUNDS</b>	<u>43,154</u>	<u>(49,371)</u>	<u>(6,217)</u>

**DEEN RELIEF LIMITED****DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 JULY 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>INCOME</b>		
<b>Voluntary income</b>		
Donations	43,154	23,912
	<hr/> 43,154	<hr/> 23,912
<b>Total income</b>	<hr/> 43,154	<hr/> 23,912
<b>EXPENDITURE</b>		
Charitable activities	49,371	19,018
	<hr/> 49,371	<hr/> 19,018
<b>Total expenditure</b>	49,371	19,018
<b>Net Income/Expenditure</b>	<hr/> (6,217)	<hr/> 4,894



This page does not form part of the statutory financial statements.  
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