

[Charity Reg. No. 1119530] [Company Reg. No. 05898517]

GIVE US A LIFT

Trustees' Annual Report & Financial Statements
for the Year Ended 31 August 2015



Mahbub & Co.
58, Nelson Street
London, E1 2DE

THURSDAY



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GENERAL INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2015

ORGANISATION TYPE:	INCORPORATED CHARITY
COMPANY REGISTRATION NO.:	05898517 (ENGLAND & WALES)
CHARITY REGISTRATION NO.:	1119530
ADDRESS:	24 MOLEWOOD CLOSE CAMBRIDGE CB4 3SR
DIRECTORS:	MR AMINUL ISLAM MR ABDUL JALIL
TRUSTEES:	MR AMINUL ISLAM MR ABDUL JALIL MR ABUBOKER SIDDIQUE MR WILLIAM LESLIE SINCLAIR
SECRETARY:	MR ABDUL JALIL
INDEPENDENT EXAMINER:	MAHBUB & CO 58 NELSON STREET LONDON E1 2DE
BANKERS:	HSBC BANK PLC

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TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 AUGUST 2015

The trustees have the pleasure in presenting their report and the financial statements reviewed by the independent examiner of the charity for the year ended 31 August 2015.

LEGAL STATUS

GIVE US A LIFT is an incorporated charity. It is registered with the charity commission and the registration number is 1119530. It is also a company registered in England & Wales, which is limited by guarantee of its members and the registration number is 05898517.

OBJECTIVES OF THE ORGANISATION

The organisation was established to promote and help to the poor people around the world. The principal activities during the period continued to be as follows:

- Giving advice on various matters
- Health promotion
- Social, educational and community activities for people of all age.
- Giving support to depressed people
- Helping other charities who are working for the benefits of the community.

ADDRESS

The Charity is based at 24 Molewood Close, Cambridge, CB4 3SR, UK.

THE TRUSTEES

The trustees who served the charity during the period were as follows:

Mr Aminul Islam
Mr Abdul Jalil
Mr Abuboker Siddique
Mr William Leslie Sinclair

This financial statements are approved by the board on15/02/16..... (Date)


.....

Mr. Aminul Islam
(Director)

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REPORT OF THE INDEPENDENT EXAMINER
FOR THE YEAR ENDED 31 AUGUST 2015

Responsibilities of the management

The charity's trustees (and/or directors) acknowledge their responsibilities for the following:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The charity's trustees (and/or directors) consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the charity commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of any unusual items or disclosures in the accounts, and seeking explanations from management committee members concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to our attention:

- (1) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met;

or

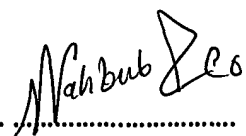
- (2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....

Mr. Aminul Islam

(Director)

15/02/16 (Date)


.....
Mahbub & Co.
(Independent Examiner)
15/02/16 (Date)

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STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED 31 AUGUST 2015

	2015	2014
	£	£
Donations received	6,104	32,141
Resources expended:		
Donations paid	25,000	20,396
Bank and Card charges	574	918
Legal & Professional	425	425
Advertisement	90	358
Total resources expended	(26,089)	(22,097)
Net surplus/(deficit)	(19,985)	10,044
Total fund b/f	25,490	15,446
Prior Year Adjustment	-	-
Total fund c/f	5,505	25,490

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STATEMENT OF FINANCIAL POSITION
FOR THE YEAR ENDED 31 AUGUST 2015

	2015	2014
	£	£
Fixed Assets		
Current Assets:		
Debtors		-
Cash at bank and in hand	9,221	29,206
Current Liabilities:		
Accrued Expenses (Note 1)	(360)	(360)
Directors' Loan	(3,355)	(3,355)
Non-Current Liabilities	-	-
Net Assets	5,506	25,491
Reserves	5,506	25,491

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities outlined in the "Responsibilities of the management" section within the Independent Examiners Report

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2008).

This financial statements are approved by the board on 15/02/16 (Date)



Mr Aminul Islam
(Director)

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NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. Accrued Expenses:

	£
Accountancy Fees	360
Total	360