

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Details

Status Registered

Legal form Other

Registered 2004-09-07

Register [View on the Charity Commission register](#)

Contact

Address 13 St. Dunstons Road
Hounslow
London
TW4 7QN

Phone 00447832351932

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Activities

Objects: 1. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS OF ORPHANED CHILDREN, WIDOWS, AND OTHER VULNERABLE ADULTS BY THE PROVISION OF A SPONSORSHIP SCHEME.2. THE RELIEF OF UNEMPLOYMENT BY THE PROVISION OF VOCATIONAL TRAINING AND EDUCATION AMONGST ASYLUM SEEKERS AND REFUGEES.3. THE RELIEF OF POVERTY, SICKNESS AND DISTRESS BY THE PROVISION OF HUMANITARIAN AID.4. THE ADVANCEMENT OF EDUCATION OF THE PUBLIC IN THE KURDISH LANGUAGE, ART, LITERATURE AND CULTURAL HERITAGE.

Activities: THE ORGANISATION'S AIM IS TO HELP THE MOST NEEDY PEOPLE IN THE UK AND GLOBALLY-WHERE POSSIBLE, NOTABLY VIA AID WITH EDUCATION, HEALTH AND WELFARE.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Religious Activities, Arts/culture/heritage/science, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People Of A Particular Ethnic Or Racial Origin

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£12,669	-
2024-09-30		-	-	-
2024-03-31	£34,589	£22,518	-	-
2023-03-31	£87,951	£99,743	-	-
2021-12-31	£77,224	£33,517	-	-
2020-12-31	£90,620	£55,206	-	-
2019-12-31	£90,620	£113,942	-	-
2018-12-31	£74,037	£123,011	-	-

Trustees

Name	Role	Appointed
Dr MOHAMMAD SALIH MUSTAFA	Chair	2012-07-31
JALAL GHAFUR		2015-03-01
MOHAMMAD JALAL MOHAMMAD		2018-11-18
NAWZAD JABAR		2015-03-01

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Accounts

**CHARITY REGISTRATION NUMBER 1105781
KIND AID INTERNATIONAL**

**FINANCIAL STATEMENTS
31 MARCH 2024**

KIND AID INTERNATIONAL

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KIND AID INTERNATIONAL

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2024

The Trustees have pleasure in presenting their report and the unaudited financial statements of the Charity for the period to 31 MARCH 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name KIND AID INTERNATIONAL

CHARITY REGISTRATION number 1105781

Registered office: 13 St. Dunstons Road, HOUNSLOW, London, TW4 7QN

THE Trustees

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

Dr Mohammad Salih Mustafa

Mr Mohammad Jalal Mohammad

Mr Jalal Ghafur

Mr Nawzad Jabar

Mr Sereng Kadir (served until 02/07/2023)

Mr Shukri Hamweis (served until 17/03/2024)

Dr Zana Ameen (served until 02/07/2023)

Mr Lukman Mahdy (served until 02/07/2023)

Dr Ali Al-Quradaghi (served until 29/07/2023)

Independent Examiners

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

STRUCTURE, GOVERNANCE AND MANAGEMENT

KIND AID INTERNATIONAL is a charitable trust governed by its trust deed executed on 16 August 2004 as amended by supplemental deed dated 30 December 2009 as amended on 14 April 2019 and the trust was registered with the charity commission on the 07th of September 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

1. The relief of poverty, sickness and distress of orphaned children, widows, and other vulnerable adults by the provision of a sponsorship scheme.
2. The relief of unemployment by the provision of vocational training and education amongst asylum seekers and refugees.
3. The relief of poverty, sickness and distress by the provision of humanitarian aid.
4. The advancement of education of the public in the kurdish language, art, literature and cultural heritage.

The charity aims to support the basic needs of orphans, widows, refugees, asylum seekers and poor persons, primarily of Kurdish origin so that they relieve their hardship and poverty and reduce their social and economic exclusion.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2024

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity was only able to undertake some activities to support the needs of local Kurdish community. The work was affected by a dispute among trustees, some of whom had a conflict of interest with another entity which impacted in unauthorised decisions and lack of access to facilities of the charity in part of the year. This resulted in governance issues and operational difficulties.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities undertaken during part of the year did benefit the public and will further deliver public benefit after the dispute is resolved.

GRANT MAKING POLICY

The charity did not give grants during this period and this was suspended until resolution of the dispute.

FINANCIAL REVIEW

KIND AID INTERNATIONAL had secured funds for their activities totalling £34,589 (2023: £87,951) during the year. During the year, the charity was able to deliver projects and had a total expenditure of £22,518 (2023: £99,743). This generated a surplus of £12,071 which was added to prior year reserves. The charity had reserves of £1,014,329 at the end of the year, including the property asset, of which the charity intends to retain £5,000 for administration costs.

PLANS FOR FUTURE PERIODS

Future plans are to continue efforts to resolve dispute and carry on activities for the beneficiaries.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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 application of resources 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 in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2024

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on

31/3/25

And signed on their behalf by



Dr MOHAMMAD SALIH MUSTAFA
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KIND AID INTERNATIONAL

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st March 2024.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 sufficient for external scrutiny.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

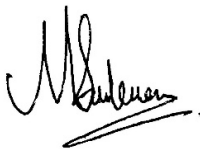
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.



M Suleman
Principal Accountant
Fusion Accounting Ltd, 398A east Park Road Leicester LE5 5HH

31/03/2026

KIND AID INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 MARCH 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds Period to 31 Mar 24 £	<i>Total</i> <i>31 Mar 23</i> £
INCOME from					
donations and legacies	2	22,603	11,986	34,589	87,951
charitable activities					
other trading activity					
Investment income					
Other income					
Total		22,603	11,986	34,589	87,951
EXPENDITURE					
on raising funds		-	-	-	-
charitable activities	3	13,460	9,058	22,518	99,743
other expenditure		-	-	-	-
Total		13,460	9,058	22,518	99,743
Net Income before Tax		9,143	2,928	12,071	(11,792)
Tax payable		-	-	-	-
Net income after Tax		9,143	2,928	12,071	(11,792)
Net gains/losses on assets					
NET INCOME		9,143	2,928	12,071	(11,792)
Transfers between funds					
Net movement in funds		-	-	-	-
Reconciliation of funds					
Total funds brought forward		180,045	822,212	1,002,257	1,014,049
Total funds carried forward		189,188	825,140	1,014,328	1,002,257

KIND AID INTERNATIONAL

BALANCE SHEET PERIOD TO 31 MARCH 2024

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 24	<i>Total</i> <i>31 Mar 23</i>
Note	£	£	£	£	£
FIXED ASSETS					
Tangible assets – Property		31,418	840,267	871,685	871,685
CURRENT ASSETS					
Cash in hand and bank		33,230	112,645	145,875	131,352
Total		33,230	112,645	145,875	131,352
LIABILITIES					
Creditors falling due within one year	5	750	2,482	3,232	
Net current assets				142,643	130,572
Total assets less current liabilities				142,643	130,572
Total Net Assets				1,014,328	1,002,257
The funds of the charity					
Unrestricted funds				189,188	180,045
Restricted funds				825,140	822,212
Total				1,014,328	1,002,257

These accounts were approved by the Trustees on
and are signed on their behalf by:

31/3/26



Dr MOHAMMAD SALEH MUSTAFA
Chairman

CHARITY REGISTRATION Number: 1105781

KIND AID INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS
PERIOD TO 31 MARCH 2024

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period.

The change in accounting policy has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

b) Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

c) Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

d) Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

KIND AID INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (continued)
PERIOD TO 31 MARCH 2024

2. DONATION & LEGACIES – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2024	<i>Total</i> 2023
	£	£	£	£
Donations				
Donations	22,603	11,986	34,589	85,463
Grants	-	-	-	2,488
Total	22,603	11,986	34,589	87,951

3. EXPENDITURE – Charitable Activities

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Staff Costs	9,498	-	9,498
Legal Costs	-	9,058	9,058
Utility Costs	2,759	-	2,759
Water Rates	207	-	207
Sundry Costs	246	-	246
Subtotal	12,710	9,058	21,768
Governance Costs			
Accountancy Fees	750	-	750
	<u>750</u>	<u>-</u>	<u>750</u>
TOTAL	13,460	9,058	22,518

4. Staff Disclosures

Total number of staff employed during the period is 2. No staff received remuneration above £60,000

5. LIABILITIES: Amounts falling due within one year

	£
Trade creditors	
Accountancy & Examination Fees for 2024	750
J Ghafur Loan	750
M Jalal Loan	1,732
	====
TOTAL	3,232

6. CONNECTED PARTY TRANSACTIONS

There were no payments made to any trustee or connected person during the period for any remuneration or expenses.

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Accounts

**CHARITY REGISTRATION NUMBER 1105781
KIND AID INTERNATIONAL**

**FINANCIAL STATEMENTS
31 MARCH 2023**

KIND AID INTERNATIONAL

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KIND AID INTERNATIONAL

TRUSTEES ANNUAL REPORT PERIOD TO 31 MARCH 2023

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered charity name KIND AID INTERNATIONAL

CHARITY REGISTRATION number 1105781

Registered office: 13 St. Dunstons Road, HOUNSLOW, London, TW4 7QN

THE Trustees

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

Dr Mohammad Salih Mustafa

Mr Mohammad Jalal Mohammad

Mr Jalal Ghafur

Mr Nawzad Jabar

Mr Sereng Kadir (served until 02/07/2023)

Mr Shukri Hamweis (served until 17/03/2024)

Dr Zana Ameen (served until 02/07/2023)

Mr Lukman Mahdy (served until 02/07/2023)

Dr Ali Al-Quradaghi (served until 29/07/2023)

Independent Examiners

Fusion Accounting Ltd

398A East Park Road, Leicester, LE5 5HH

STRUCTURE, GOVERNANCE AND MANAGEMENT

KIND AID INTERNATIONAL is a charitable trust governed by its trust deed executed on 16 August 2004 as amended by supplemental deed dated 30 December 2009 as amended on 14 April 2019 and the trust was registered with the charity commission on the 07th of September 2004.

OBJECTIVES AND ACTIVITIES

The objectives of the organisation, as set out in its governing document are:

1. The relief of poverty, sickness and distress of orphaned children, widows, and other vulnerable adults by the provision of a sponsorship scheme.
2. The relief of unemployment by the provision of vocational training and education amongst asylum seekers and refugees.
3. The relief of poverty, sickness and distress by the provision of humanitarian aid.
4. The advancement of education of the public in the kurdish language, art, literature and cultural heritage.

The charity aims to support the basic needs of orphans, widows, refugees, asylum seekers and poor persons, primarily of Kurdish origin so that they relieve their hardship and poverty and reduce their social and economic exclusion.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2023

ACHIEVEMENTS AND PERFORMANCE

During the year, the Charity has successfully delivered a programme in supporting over 200 poor orphans and provided a base for the Kurdish community in the UK / Birmingham area to meet their cultural, welfare and educational needs.

PUBLIC BENEFIT STATEMENT

The trustees have considered the general guidance on public benefit issued by the Charity Commission and has taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do benefit the public as it is meeting an identifiable need among the needy. The trustees have benefitted many needy individuals and families and has helped them to alleviate their financial needs in times of desperation. The trustees have also increased the life chances of children, widows and the poor through supporting their basic needs, education and welfare, which would otherwise not have been possible.

GRANT MAKING POLICY

The charity gives grants to organisations that support orphans, widows, refugees, asylum seekers and poor who are primarily of Kurdish origin. The organisation needs to be rooted within the local communities and have a track record in delivering beneficial projects to those in need in the UK and abroad.

FINANCIAL REVIEW

KIND AID INTERNATIONAL had secured funds from public donors and grant makers for their activities totalling £87,951 (2021: £77,224) during the year. During the year, the charity was able to deliver the projects for grant makers and direct projects and had a total expenditure of £99,743 (2021: £33,517). Of this, £59,320 were grants for charitable activities. This generated a deficit of £11,792 which was met with prior year surpluses. The charity had reserves of £1,002,257 at the end of the year, including the property asset, of which the charity intends to retain £5,000 for administration costs.

PLANS FOR FUTURE PERIODS

Future plans are to continue to support the orphans, widows, refugees, asylum seekers and poor and needy with direct support for their necessities and welfare.

RESPONSIBILITIES OF THE TRUSTEES

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
PERIOD TO 31 MARCH 2023

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 application of resources 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 in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. The trustees 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.

APPROVAL

The report was approved by the Trustees on 04/09/2024

And signed on their behalf by



Dr MOHAMMAD SALIH MUSTAFA
Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KIND AID INTERNATIONAL

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 31st March 2023.

Responsibilities and basis of report

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees 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 sufficient for external scrutiny.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

I 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.



M Suleman
Principal Accountant
Fusion Accounting Ltd, 398A east Park Road Leicester LE5 5HH

04/09/2024

KIND AID INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) PERIOD TO 31 MARCH 2023

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 23	<i>Total</i> <i>31 Dec 21</i>
	Note	£	£	£	£
INCOME from					
donations and legacies	2	46,686	41,265	87,951	77,224
charitable activities					
other trading activity					
Investment income					
Other income					
Total		46,686	41,265	87,951	77,224
EXPENDITURE					
on raising funds		-	-	-	-
charitable activities	3	40,423	59,320	99,743	33,517
other expenditure		-	-	-	-
Total		40,423	59,320	99,743	33,517
Net Income before Tax		6,263	(18,055)	(11,792)	43,707
Tax payable		-	-	-	-
Net income after Tax		6,263	(18,055)	(11,792)	43,707
Net gains/losses on assets					
NET INCOME		6,263	(18,055)	(11,792)	43,707
Transfers between funds		-	-	-	-
Net movement in funds		-	-	-	-
Reconciliation of funds					
Total funds brought forward		173,782	840,267	1,014,049	970,342
Total funds carried forward		180,045	822,212	1,002,257	1,014,049

KIND AID INTERNATIONAL

BALANCE SHEET PERIOD TO 31 MARCH 2023

		Unrestricted Funds	Restricted Funds	Total Funds Period to 31 Mar 23	Total 31 Dec 21
	Note	£	£	£	£
FIXED ASSETS					
Tangible assets – Property		31,418	840,267	871,685	871,685
CURRENT ASSETS					
Cash in hand and bank		23,367	107,985	131,352	145,489
Total		23,367	107,985	131,352	145,489
LIABILITIES					
Creditors falling due within one year	5	780	-		3,125
Net current assets				130,572	142,364
Total assets less current liabilities				130,572	142,364
Total Net Assets				1,002,257	1,014,049
The funds of the charity					
Unrestricted funds				180,045	173,782
Restricted funds				822,212	840,267
Total				1,002,257	1,014,049

These accounts were approved by the Trustees on 04/09/2024
and are signed on their behalf by:



Dr MOHAMMAD SALIH MUSTAFA
Chairman

CHARITY REGISTRATION Number: 1105781

KIND AID INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS
PERIOD TO 31 MARCH 2023

1. ACCOUNTING POLICIES

a) Basis of accounting

The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

The new accounting policies are relevant to the size and nature of the charity's income for the period.

The change in accounting policy has only resulted in minor non-material differences arising. As such no requirement to restate prior or current year figures has arisen.

The charity constitutes a public benefit entity as defined by FRS 102.

b) Fund accounting

Unrestricted funds are general funds that are available for use at the trustees' discretion in furtherance of any of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose and the restriction means that the funds can only be used for specific projects or activities.

c) Incoming resources

Voluntary income, including donations, gifts and legacies and grants that provide core funding or are of a general nature, are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract or where entitlement to grant funding is subject to specific performance conditions. Grant income included in this category provides funding to support programme activities and is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

d) Resources expended

Expenditure is recognised when a liability is incurred. Funding provided through contractual agreements and performance related grants are recognised as goods or services are supplied. Other grant payments are recognised when a constructive obligation arises that results in the payment being an unavoidable commitment.

Costs of raising funds are those costs incurred in attracting voluntary income, and those incurred in trading activities that raise funds.

KIND AID INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS (continued)
PERIOD TO 31 MARCH 2023

2. DONATION & LEGACIES – BY FUND TYPE

	Unrestricted Funds	Restricted Funds	Total Funds 2023	<i>Total</i> 2021
	£	£	£	£
Donations				
Donations	46,686	38,777	85,463	77,224
Grants	-	2,488	2,488	-
Total	46,686	41,265	87,951	77,224

3. EXPENDITURE – Charitable Activities

	Unrestricted Funds	Restricted Funds	Total Funds 2023
	£	£	£
Staff Costs	22,861	-	22,681
Utility Costs	9,669	-	9,669
Water Rates	6,253	-	6,253
Sundry Costs	890	-	890
Subtotal	39,673	-	39,673
Governance Costs			
Accountancy Fees	750	-	750
	<u>750</u>	<u>-</u>	<u>750</u>
Grants –Community Support and Welfare			
Bayratee Kurdish Community	-	59,320	59,320
	<u>-</u>	<u>59,320</u>	<u>59,320</u>
TOTAL	40,423	59,320	99,743

4. Staff Disclosures

Total number of staff employed during the period is 3. No staff received remuneration above £60,000

5. LIABILITIES: Amounts falling due within one year

	£
Trade creditors	
Accountancy & Examination Fees for 2023	750
NEST Pensions	30
	<u>====</u>
TOTAL	780

KIND AID INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS (continued) PERIOD TO 31 MARCH 20238.

6. CONNECTED PARTY TRANSACTIONS

There were no payments made to any trustee or connected person during the period for any remuneration or expenses.

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Accounts

**KIND AID INTERNATIONAL
FINANCIAL STATEMENT
31 DECEMBER 2021**

Charity Number: 1105781

Jaffer & Co
Chartered Accountants
32 Woodstock Grove
London
W12 8LE

**KIND AID INTERNATIONAL
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021**

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**KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2021**

The trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 December 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Name	Kind Aid International
Charity Registration Number	1105781
	68 A Queens Gate London SW7 5JT

THE TRUSTEES

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

Mr Sereng Kadir
Mr Jalal Ghafur
Mr Nawzad Jabar
Mr S Hamweis
Mr M Mustafa
Dr Zana Ameen
Lukman Mahdy
Mohammad J Mohammad
Dr Ali Al-Quradaghi

The Charity is organised under the direction of the Trustees, who meet regularly to manage its affairs. Day to day administration, management and control of charitable activities is delegated to the appropriate officers, and is carried out by the charity's staff and volunteers.

Accountant	Jaffer & Co Chartered Accountants 32 Woodstock Grove London W12 8LE
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KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2021

OBJECTIVES AND ACTIVITIES

Kind Aid International is a charitable, non profit organisation: exists and operates with fundamental belief in equality for all, regardless of race, age, gender or personal belief at local, national and international levels. Kind Aid International aims to promote better quality of life, health and education for all, administering life humanitarian aid to most needy of this world, using resources and natural abilities of individuals at local, national and the international levels. It is hoped that applied empathy and compassionate understanding, will foster the future independence of those who are presently in great need, where ever they are.

ACHIEVEMENTS AND PERFORMANCE

Our orphan sponsorship scheme is organised and co-ordinated by our Kind Aid branch in Erbil, Kurdistan and our London branch. Donors have the opportunity to sponsor a specific child or they can choose to offer donations without restrictions. Funds are transferred every 6 months and the Erbil branch are responsible for the distribution of funds. We are currently supporting 500 individuals. The Birmingham branch, which funds mostly local projects and activities, has continued its renovation work at the community centre and Brayatee Mosque, which is part of the charity building. Planned renovations and maintenance include new flooring, carpeting, new windows and doors, and improving the sound system.

FINANCIAL REVIEW

During the year, donations made by donors of Kind Aid International totalled £Nil for the kind Aid Kidz scheme which is run in conjunction with Humanitarian League Organisation.

The Charity derives its income from benevolent donors via brochures to the public (Kind Aid International Website: www.kindaid.org), allotment of collection boxes in retail units all over GB and performing charity dinners.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2021

RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit 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;
- 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 trustees 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 Charities Act 1993. The trustees 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.

Approved by the trustees on 26th October 2022 and signed on their behalf by



MR S Kadir
Trustee



Dr Zana Ameen
Trustee



Lukman Mahdy
Trustee

KIND AID INTERNATIONAL
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KIND AID
INTERNATIONAL

YEAR ENDED 31 DECEMBER 2021

I report to the Trustees on my examination of the financial statements for the year ended 31 December 2021 for Kind Aid International.

Responsibilities and basis of report

As the Trustees of the Kind Aid International you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Kind Aid International's carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Ac.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Kind Aid International as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Jaffer & Co

Jaffer & Co
32 Woodstock Grove
London
W12 8LE

Dated: 26th October 2022

**KIND AID INTERNATIONAL
BALANCE SHEET
31 DECEMBER 2021**

		2021		2020	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible asset	5	-	871,685	-	871,685
CURRENT ASSETS					
Cash at bank		145,548		100,664	
CREDITORS					
Amounts falling due within one year	6	<u>3033</u>		<u>1,856</u>	
NET CURRENT ASSETS					
			<u>142,515</u>		<u>98,808</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>1,014,200</u>		<u>970,493</u>
FUNDS					
Restricted income funds	7		840,267		795,660
Unrestricted income funds	8		173,933		174,833
TOTAL FUNDS					
			<u>1,014,200</u>		<u>970,493</u>

These financial statements were approved by the members of the committee on the 26th October 2022 and are signed on their behalf by:



MR S Kadir
Trustee



Dr Zana Ameen
Trustee



Lukman Mahdy
Trustee

KIND AID INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2021

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 2020 £
INCOMING RESOURCES					
Incoming resources from generating funds:					
Voluntary income	2	47,096	30,128	77,224	99,772
TOTAL CHARITABLE INCOME		<u>47,096</u>	<u>30,128</u>	<u>77,224</u>	<u>90,620</u>
RESOURCES EXPANDED					
Resources expanded on:					
Charitable activities	3	-	(32,617)	(32,617)	(54,076)
Governance costs	3	(900)	-	(900)	(1,130)
TOTAL RESOURCES EXPANDED		<u>(900)</u>	<u>(32,617)</u>	<u>(33,517)</u>	<u>(55,206)</u>
RESOURCES EXPENDED NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		46,196	(2,489)	43,707	35,414
Total funds brought forward		174,834	339,705	514,539	479,124
TOTAL FUNDS CARRIED FORWARD		<u>221,030</u>	<u>337,216</u>	<u>558,246</u>	<u>514,539</u>

The statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing activities.

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the statement of recommended practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

Fixed Assets

All Fixed assets are initially recorded at cost.

2 VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Donations				
Unrestricted Donations	47,096	-	47,096	-
Restricted Donations	-	30,128	30,128	99,772
	<u>47,096</u>	<u>30,128</u>	<u>77,224</u>	<u>99,772</u>

3 INCOMING RESOURCES FROM THE CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £	Total Funds 2020 £
Unrestricted Funds	(32,617)	-	(32,617)	-
Restricted Funds	-	-	-	(54,076)
Operational, Management & Governance Costs	(900)	-	(900)	(1,130)
	<u>(33,517)</u>	<u>-</u>	<u>(33,517)</u>	<u>(55,206)</u>

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021

5 TANGIBLE FIXED ASSETS

	Freehold Premises	Total
	£	£
COST		
At 31 December 2020	871,685	871,685
At 31 December 2021	871,685	871,685
NET BOOK VALUE		
At 31 December 2020	871,685	871,685
At 31 December 2021	871,685	871,685

The freehold property has not been depreciated as the resale value exceeds any depreciation on the building element.

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other Creditors	3,033	1,856
	3,033	1,856

KIND AID INTERNAITONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2021

7 RESTRICTED INCOME FUNDS

Restricted Funds

	Funds at 1 Jan 2021	Incoming Resources	Expanded During the Year	Funds at 31 Dec 2021	Funds at 31 Dec 2020
Kind Aid Kitz	67,186	30,128	-	97,314	67,186
Property fund	728,474	47,096	(32,617)	742,953	728,474
	<u>795,660</u>	<u>77,224</u>	<u>(32,617)</u>	<u>840,267</u>	<u>795,660</u>

8 UNRESTRICTED INCOME FUNDS

General Funds

	Funds at 1 Jan 2021	Incoming Resources	Expanded During the Year	Funds at 31 Dec 2021	Funds at 31 Dec 2021
International Donation	174,833	-	(900)	173,933	174,833
	<u>174,833</u>	<u>-</u>	<u>(900)</u>	<u>173,933</u>	<u>174,833</u>

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Accounts

**KIND AID INTERNATIONAL
FINANCIAL STATEMENT
31 DECEMBER 2020**

Charity Number: 1105781

**Jaffer & Co
Chartered Accountants
32 Woodstock Grove
London
W12 8LE**

**KIND AID INTERNATIONAL
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020**

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**KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2020**

The trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 December 2020.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Name	Kind Aid International
Charity Registration Number	1105781
	68 A Queens Gate London SW7 5JT

THE TRUSTEES

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

Mr Sereng Kadir
Mr Jalal Ghafur
Mr Nawzad Jabar
Mr S Hamwels
Mr M Mustafa
Dr Zana Ameen
Lukman Mahdy
Mohammad J Mohammad
Dr Ali Al-Quradaghi

The Charity is organised under the direction of the Trustees, who meet regularly to manage its affairs. Day to day administration, management and control of charitable activities is delegated to the appropriate officers, and is carried out by the charity's staff and volunteers.

Accountant	Jaffer & Co Chartered Accountants 32 Woodstock Grove London W12 8LE
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KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2020

OBJECTIVES AND ACTIVITIES

Kind Aid International is a charitable, non profit organisation: exists and operates with fundamental belief in equality for all, regardless of race, age, gender or personal belief at local, national and international levels. Kind Aid International aims to promote better quality of life, health and education for all, administering life humanitarian aid to most needy of this world, using resources and natural abilities of individuals at local, national and the International levels. It is hoped that applied empathy and compassionate understanding, will foster the future independence of those who are presently in great need, where ever they are.

ACHIEVEMENTS AND PERFORMANCE

Our orphan sponsorship scheme is organised and co-ordinated by our Kind Aid branch in Erbil, Kurdistan and our London branch. Donors have the opportunity to sponsor a specific child or they can choose to offer donations without restrictions. Funds are transferred every 6 months and the Erbil branch are responsible for the distribution of funds. We are currently supporting 500 Individuals. The Birmingham branch, which funds mostly local projects and activities, has continued its renovation work at the community centre and Brayatee Mosque, which is part of the charity building. Planned renovations and maintenance include new flooring, carpeting, new windows and doors, and improving the sound system.

FINANCIAL REVIEW

During the year, donations made by donors of Kind Aid International totalled £36,189 for the Kind Aid Kidz scheme which is run in conjunction with Humanitarian League Organisation.

The Charity derives its income from benevolent donors via brochures to the public (Kind Aid International Website: www.kindaid.org), allotment of collection boxes in retail units all over GB and performing charity dinners.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2020

RESPONSIBILITIES OF THE TRUSTEES

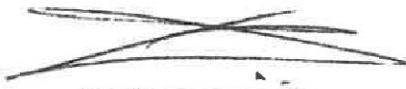
Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit 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;
- 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 trustees 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 Charities Act 1993. The trustees 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.

Approved by the trustees on 1st September 2021 and signed on their behalf by



MR S Kadir
Trustee



Dr Zana Ameen
Trustee



Lukman Mahdy
Trustee

KIND AID INTERNATIONAL
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KIND AID
INTERNATIONAL

YEAR ENDED 31 DECEMBER 2020

I report to the Trustees on my examination of the financial statements for the year ended 31 December 2020 for Kind Aid International.

Responsibilities and basis of report

As the Trustees of the Kind Aid International you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Kind Aid International's carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Kind Aid International as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.

Jaffer & Co
32 Woodstock Grove
London
W12 8LE

Jaffer & Co
Chartered Accountants
32 Woodstock Grove, London W12 8LE
Tel: 020 8749 4334 Fax: 020 8749 9956

Dated:

KIND AID INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2020

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 2019 £
INCOMING RESOURCES					
Incoming resources from generating funds:					
Voluntary income	2	-	99,772	99,772	74,037
TOTAL CHARITABLE INCOME		<u>-</u>	<u>90,620</u>	<u>90,620</u>	<u>74,037</u>
RESOURCES EXPANDED					
Resources expanded on:					
Charitable activities	3	-	(54,076)	(54,076)	(123,011)
Governance costs		(1,130)	-	(1,130)	-
TOTAL RESOURCES EXPANDED		<u>(1,130)</u>	<u>(54,076)</u>	<u>(55,206)</u>	<u>(123,011)</u>
RESOURCES EXPANDED NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		(1,130)	36,544	35,414	(50,260)
Total funds brought forward		175,964	303,161	479,124	502,446
TOTAL FUNDS CARRIED FORWARD		<u>174,834</u>	<u>339,705</u>	<u>514,539</u>	<u>479,124</u>


The statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

All the above amounts relate to continuing activities.

**KIND AID INTERNATIONAL
BALANCE SHEET
31 DECEMBER 2020**

	Notes	2020		2019	
		£	£	£	£
FIXED ASSETS					
Tangible asset	5	-	871,685	-	871,685
CURRENT ASSETS					
Cash at bank		100,664		55,861	
CREDITORS					
Amounts falling due within one year	6	<u>1856</u>		<u>1,619</u>	
NET CURRENT ASSETS					
			<u>98,808</u>		<u>54,242</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>970,493</u>		<u>925,927</u>
FUNDS					
Restricted income funds	7		795,660		749,964
Unrestricted income funds	8		174,833		175,963
TOTAL FUNDS					
			<u>970,493</u>		<u>925,927</u>

These financial statements were approved by the members of the committee on the 1st September 2021 and are signed on their behalf by:



MR S Kadir
Trustee



Dr Zana Ameen
Trustee



Lukman Mahdy
Trustee

**KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020**

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the statement of recommended practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

Fixed Assets

All Fixed assets are initially recorded at cost.

2 VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Donations				
Unrestricted Donations	-	-	-	-
Restricted Donations	-	99,772	99,772	90,620
	<u>-</u>	<u>99,772</u>	<u>99,772</u>	<u>90,620</u>

3 INCOMING RESOURCES FROM THE CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £	Total Funds 2019 £
Unrestricted Funds	-	-	-	-
Restricted Funds	-	(54,076)	(54,076)	(110,822)
Operational, Management & Governance Costs	(1,130)	-	(1,130)	(3,120)
	<u>(1,130)</u>	<u>(54,076)</u>	<u>(55,206)</u>	<u>(113,942)</u>

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020

5 TANGIBLE FIXED ASSETS

	Freehold Premises	Total
	£	£
COST		
At 31 December 2017	871,685	871,685
At 31 December 2018	<u>871,685</u>	<u>871,685</u>
NET BOOK VALUE		
At 31 December 2017	871,685	871,685
At 31 December 2018	<u>871,685</u>	<u>871,685</u>

The freehold property has not been depreciated as the resale value exceeds any depreciation on the building element

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020	2019
	£	£
Other Creditors	1,856	1,619
	<u>1,856</u>	<u>1,619</u>

**KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2020**

7 RESTRICTED INCOME FUNDS

Restricted Funds

	Funds at 1 Jan 2020	Incoming Resources	Expended During the Year	Funds at 31 Dec 2020	Funds at 31 Dec 2019
Kind Aid Kitz Property fund	39,121	64,253	(36,189)	67,186	39,121
	<u>710,842</u>	<u>35,519</u>	<u>(17,887)</u>	<u>728,474</u>	<u>710,842</u>
	<u>749,964</u>	<u>99,772</u>	<u>(54,076)</u>	<u>795,660</u>	<u>749,964</u>

8 UNRESTRICTED INCOME FUNDS

General Funds

	Funds at 1 Jan 2020	Incoming Resources	Expended During the Year	Funds at 31 Dec 2020	Funds at 31 Dec 2019
International Donation	175,963	-	(1,130)	174,833	175,963
	<u>175,963</u>	<u>-</u>	<u>(1,130)</u>	<u>174,833</u>	<u>175,963</u>

KIND AID INTERNATIONAL

England & Wales - Charity number 1105781

Accounts

**KIND AID INTERNATIONAL
FINANCIAL STATEMENT
31 DECEMBER 2019**

Charity Number: 1105781

Jaffer & Co
Chartered Accountants
32 Woodstock Grove
London
W12 8LE

**KIND AID INTERNATIONAL
FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2018**

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**KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT
YEAR ENDED 31 DECEMBER 2019**

The trustees have the pleasure in presenting their report and the financial statements of the charity for the year ended 31 December 2019.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Name	Kind Aid International
Charity Registration Number	1105781
	68 A Queens Gate London SW7 5JT

THE TRUSTEES

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

Mr Sereng Kadir
Mr Jalal Ghafur
Mr Nawzad Jabar
Mr S Hamweis
Mr M Mustafa
Dr Zana Ameen
Lukman Mahdy
Mohammad J Mohammad
Dr Ali Al-Quradaghi

The Charity is organised under the direction of the Trustees, who meet regularly to manage its affairs. Day to day administration, management and control of charitable activities is delegated to the appropriate officers, and is carried out by the charity's staff and volunteers.

Accountant	Jaffer & Co Chartered Accountants 32 Woodstock Grove London W12 8LE
-------------------	---

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2019

OBJECTIVES AND ACTIVITIES

Kind Aid International is a charitable, non profit organisation: exists and operates with fundamental belief in equality for all, regardless of race, age, gender or personal belief at local, national and international levels. Kind Aid International aims to promote better quality of life, health and education for all, administering life humanitarian aid to most needy of this world, using resources and natural abilities of individuals at local, national and the international levels. It is hoped that applied empathy and compassionate understanding, will foster the future independence of those who are presently in great need, where ever they are.

ACHIEVEMENTS AND PERFORMANCE

Our orphan sponsorship scheme is organised and co-ordinated by our Kind Aid branch in Erbil, Kurdistan and our London branch. Donors have the opportunity to sponsor a specific child or they can choose to offer donations without restrictions. Funds are transferred every 6 months and the Erbil branch are responsible for the distribution of funds. We are currently supporting 500 individuals. The Birmingham branch, which funds mostly local projects and activities, has continued its renovation work at the community centre and Brayatee Mosque, which is part of the charity building. Planned renovations and maintenance include new flooring, carpeting, new windows and doors, and improving the sound system.

FINANCIAL REVIEW

During the year, donations made by donors of Kind Aid International totalled £71,438 for the Kind Aid Kidz scheme which is run in conjunction with Islamic Kurdish League.

The Charity derives its income from benevolent donors via brochures to the public (Kind Aid International Website: www.kindaid.org), allotment of collection boxes in retail units all over GB and performing charity dinners.

KIND AID INTERNATIONAL
TRUSTEES ANNUAL REPORT *(continued)*
YEAR ENDED 31 DECEMBER 2019

RESPONSIBILITIES OF THE TRUSTEES

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the charity and of the surplus or deficit 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;
- 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 trustees 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 Charities Act 1993. The trustees 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.

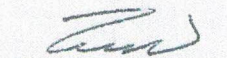
Approved by the trustees on 20th November 2020 and signed on their behalf by



MR S Kadir
Trustee



Dr Zana Ameen
Trustee



Lukman Mahdy
Trustee

KIND AID INTERNATIONAL
INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF KIND AID
INTERNATIONAL

YEAR ENDED 31 DECEMBER 2019

I report to the Trustees on my examination of the financial statements for the year ended 31 December 2019 for Kind Aid International.

Responsibilities and basis of report

As the Trustees of the Kind Aid International you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the Kind Aid International's carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

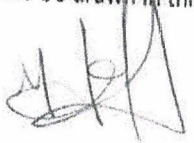
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the Kind Aid International as required by section 130 of the 2011 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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 financial statements to be reached.



Jaffer & Co
32 Woodstock Grove
London
W12 8LE

Dated: 11/12/2020

Jaffer & Co
Chartered Accountants
32 Woodstock Grove, London W12 8LE
Tel: 020 8749 4334 Fax: 020 8743 9956

KIND AID INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31 DECEMBER 2019

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Total Funds 2018 £
INCOMING RESOURCES					
Incoming resources from generating funds:					
Voluntary income	2	-	90,620	90,620	74,037
TOTAL CHARITABLE INCOME		<u>-</u>	<u>90,620</u>	<u>90,620</u>	<u>74,037</u>
RESOURCES EXPANDED					
Resources expanded on:					
Charitable activities	3	-	(110,822)	(110,822)	(123,011)
Governance costs		(3,120)	-	(3,120)	-
TOTAL RESOURCES EXPANDED		<u>(3,120)</u>	<u>(110,822)</u>	<u>(113,942)</u>	<u>(123,011)</u>
RESOURCES EXPENDED NET INCOMING/(OUTGOING) RESOURCES FOR THE YEAR		(3,120)	(20,202)	(23,322)	(50,260)
Total funds brought forward		179,084	323,362	502,446	552,706
TOTAL FUNDS CARRIED FORWARD		<u>175,964</u>	<u>303,161</u>	<u>479,124</u>	<u>502,446</u>


The statement of Financial Activities includes all gains and losses in the year and therefore a statement of total recognised gains and losses has not been prepared.

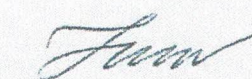
All the above amounts relate to continuing activities.

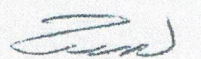
KIND AID INTERNATIONAL
BALANCE SHEET
31 DECEMBER 2019

		2019		2018	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible asset	5	-	871,685	-	871,685
CURRENT ASSETS					
Cash at bank		55,861		114,509	
CREDITORS					
Amounts falling due within one year	6	1619		4,620	
Charitable loans		-		52,325	
NET CURRENT ASSETS			(54,242)		(57,563)
TOTAL ASSETS LESS CURRENT LIABILITIES			925,927		929,248
FUNDS					
Restricted income funds	7		749,964		750,165
Unrestricted income funds	8		175,963		179,083
TOTAL FUNDS			925,927		929,248

These financial statements were approved by the members of the committee on the 20th November 2020 and are signed on their behalf by:


 MR S Kadir
 Trustee


 Dr Zana Ameen
 Trustee


 Lukman Mahdy
 Trustee

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2019

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards, the statement of recommended practice "Accounting and Reporting by Charities" issued in March 2005 (SORP 2005) and the Charities Act 1993.

Fixed Assets

All Fixed assets are initially recorded at cost.

2 VOLUNTARY INCOME

	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Donations				
Unrestricted Donations	-	-	-	-
Restricted Donations	-	90,620	90,620	74,037
	<u>-</u>	<u>90,620</u>	<u>90,620</u>	<u>74,037</u>

3 INCOMING RESOURCES FROM THE CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Total Funds 2019 £	Total Funds 2018 £
Unrestricted Funds	-	-	-	-
Restricted Funds	-	(110,822)	(110,822)	(121,117)
Operational, Management & Governance Costs	(3,120)	-	(3,120)	(1,894)
	<u>(3,120)</u>	<u>(110,822)</u>	<u>(113,942)</u>	<u>(123,011)</u>

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2019

5 TANGIBLE FIXED ASSETS

	Freehold Premises	Total
	£	£
COST		
At 31 December 2017	871,685	871,685
At 31 December 2018	<u>871,685</u>	<u>871,685</u>
NET BOOK VALUE		
At 31 December 2017	871,685	871,685
At 31 December 2018	<u>871,685</u>	<u>871,685</u>

The freehold property has not been depreciated as the resale value exceeds any depreciation on the building element.

6 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019	2018
	£	£
Loans from trustees and individuals donors	-	52,325
Other Creditors	1,619	4,620
	<u>1,619</u>	<u>56,945</u>

Charitable loan relates to loans provided by donors for the acquisition of a centre in Birmingham.

KIND AID INTERNATIONAL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED 31 DECEMBER 2019

7 RESTRICTED INCOME FUNDS

Restricted Fund 1 title

	Funds at 1 Jan 2018	Incoming Resources	Expanded During the Year	Transfer of Charitable loans to Property fund	Transfer of Soho Hill Property fund to Property fund	Funds at 31 Dec 2019	Funds at 31 Dec 2018
Kind Aid Kitz Property fund	33,365	77,195	(71,438)	-	-	39,121	33,365
Soho Hill Property	468,087	13,425	(39,384)	20,000	248,714	710,842	468,087
	248,714	-	-	-	(248,714)	-	248,714
	<u>750,165</u>	<u>90,620</u>	<u>(110,822)</u>	<u>20,000</u>	<u>-</u>	<u>749,964</u>	<u>750,165</u>

The Trustees of the Charity have approved the transfer of the funds in relation to the sale of the Soho Hill Property to the Property fund.

8 UNRESTRICTED INCOME FUNDS

General Funds

	Funds at 1 Jan 2018	Incoming Resources	Expanded During the Year	Transfer of Hanna Project to international Donations	Funds at 31 Dec 2019	Funds at 31 Dec 2018
International Donation	156,422	-	(3,120)	22,661	175,963	156,422
Hanna Project	22,661	-	-	(22,661)	-	22,661
	<u>179,083</u>	<u>-</u>	<u>(3,120)</u>	<u>-</u>	<u>175,963</u>	<u>179,083</u>

The Trustees of the Charity have approved the transfer of the surplus funds of the Hanna Project to International Donation as all charitable activities in relation to the fund has been concluded.