

HUMAN AID FOCUS

England & Wales · Charity number 1108753

Details

Status Registered

Legal form Trust

Registered 2005-03-30

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

Contact

Address 16 Great Western Road
London
W9 3NN

Phone 02072899955

Email info@humanaidfocus.org

Website www.humanaidfocus.org

Activities

Objects: THE RELIEF OF SICKNESS, POVERTY AND DISTRESS, IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF A COMMUNITY HOSPITAL IN THE AREA OF BAGH AZAD KASHMIR, PAKISTAN.

Activities: General Charitable Purposes Education/Training Medical/Health/Sickness Disability Relief of Poverty Overseas aid/Famine relief Arts/culture Sport/recreation Environment/Conservation/Heritage

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** BAGH AZAD, KASHMIR
- Pakistan
- Oldham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,066	£15,025	-	-
2024-03-31	£30,055	£35,097	-	-
2023-03-31	£22,473	£22,080	-	-
2022-03-31	£17,224	£17,075	-	-
2021-03-31	£17,423	£20,078	-	-

Trustees

Name	Role	Appointed
Mohammad Sheikh		
Owais Sheikh		2018-07-01
REHMAT KHAN		

HUMAN AID FOCUS

England & Wales - Charity number 1108753

Accounts

TRUSTEES REPORT AND
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024
FOR
HUMAN AID FOCUS

HUMAN AID FOCUS
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

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HUMAN AID FOCUS
CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024

MANAGEMENT COMMITTEE AND TRUSTEE

Vice-Chairman	Mr Mohammad Maqsood Sheikh
Secretary	Mr Rehmat Khan
Treasurer	Mr Owais Sheikh

ADDRESS	16 Great Western Road Maida Vale W9 3NN
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CHARITY REGISTRATION NUMBER	1108753
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BANKERS	Barclays Notting Hill Gate Leceistershire LE87 2BB, England
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INDEPENDENT EXAMINER	Shahidullah & Co Chartered Certified Accountants 299A Bethnal Green Road London E2 6AH
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HUMAN AID FOCUS

REPORT OF THE TRUSTEES' **FOR THE YEAR ENDED 31 MARCH 2024**

The Trustees have the pleasure in presenting their report and the financial statements reviewed by the independent examiner for the year ended 31 March 2024.

LEGAL STATUS

HUMAN AID FOCUS is an unincorporated charity. It is a registered charity and registration number is 1108753.

ORGANISATION

The Charity based in 16 Great Western Road, Maida Vale, W9 3NN.

OBJECTIVES OF HUMAN AID FOCUS

The charity was set up to advancement of health or saving of lives, overseas aid/famine relief, help for disable people, and the prevention of relief of poverty, human rights/religious or racial harmony.

The awareness builds up through education and training. The particular area of benefit; to relieve elderly and disabled persons who need by the provision of the day centre which provides advice and information in the area of benefit and to provide or assist the provision of facilities for recreation or other leisure time occupation with the object of improving the condition of life and elderly and Pakistanis of the principle area of benefit.:

RISK MANAGEMENT

The Trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

THE TRUSTEES

The trustees who serve the charity during the year were as follows:

Mr Mohammad Maqsood Sheikh
Mr Rehamat Khan
Mr Owais Sheikh

HUMAN AID FOCUS

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Law applicable to charities in England and Wales requires the trustees have adopted the provisions of Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity. In preparing those financial statements, the trustees are required to:

- a) Select suitable accounting policies and apply them consistently;
- b) Make judgments and estimates that are reasonable and prudent;
- c) State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements;
- d) Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping accounting records which 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 2016. They 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.

INDEPENDENT EXAMINER

According to the provisions of the Charities Act 2016, the trustees agree that an audit is not required for this financial year; however due to provisions of the same act an independent examiner is required.

Mr Mohammed Shahidullah of Shahidullah & Co (Chartered Certified Accountants) will be appointed as independent examiner for the ensuing year.

APPROVAL

This report was approved by the trustees onand signed on their behalf.

.....
Mr M Maqsood Sheikh
(Treasurer)

.....
Mr Rehmat Khan
(General Secretary)

.....
Mr Owais Sheikh
(Treasurer)

Date :.....

Date:

Date:

HUMAN AID FOCUS
FOR THE YEAR ENDED 31 MARCH 2024

INDEPENDENT EXAMINERS'S REPORT TO
TRUSTEES OF HUMAN AID FOCUS

I report on the accounts of HUMAN AID FOCUS for the year ended 31 March 2024, which are set out on pages 5 to 8.

Respective responsibilities of trustees and examiner

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 CC32 and 383 of the Charities Act 2016) and that an independent examination is needed.

It is my responsibility to:

1. examine the accounts under section CC32 of the Charities Act 2016;
2. follow the procedures laid down in the General Directions by the Charity Commissioners under section CC32 of the Charities Act 2016;
3. To state whether particular matters have come to my attention.

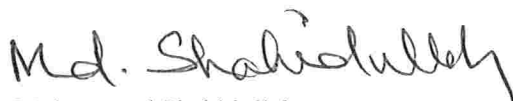
Basis on Independent Examiner's report

My examination was carried out in accordance with the General Direction given by the Charity Commissioners. 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 disclosure in the accounts and seeking explanations from you as trustees concerning any such matters. The procedure undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express audit opinion on the view given by the accounts.

Independent Examiner's Statement

In connection with my examination, no matters to come my attention:

1. which gives me reasonable cause to believe that any material respects the requirements
 - to keep accounting records in accordance with section CC16 of the charities Act 2016: and
 - to prepare accounts which accord with accounting records and comply with the accounting requirements of the charities Act 2016, have not been met, or
2. To which my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mohammed Shahidullah
Shahidullah & Co
Chartered Certified Accountants
299A Bethnal Green Road
London E2 6AH

HUMAN AID FOCUS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds £	Restricted Funds £	Total 31.03.24 £	Total 31.03.23 £
Income				
Donation received	50055		50055	22473
Total Incoming Resources	50055		50055	22473
Resources Expended :				
Maqsood Welfare Trust	55000		55000	22000
Stationery & Postage	23		23	55
Telephone fax & Internet	74		74	25
Bank Charge	74		74	25
	55097		55097	22080
Gross incoming/(outgoing resources)	-5042		-5042	393
Net incoming/ outgoing resources before transfer	-5042		-5042	393
Net incoming/ outgoing resources after transfer	-5042		-5042	393
Funds brought forward	8262		8262	7869
Add Net Surplus/Deficit	-5042		-5042	393
Funds carried forward	3220		3220	8262

**HUMAN AID FOCUS
BALANCE SHEET AS AT 31 MARCH 2024**

	Total 31.03.24 £	Total 31.03.23 £
Fixed Assets		
Tangible Assets		
 Current Asset		
Bank account	3220	8263
	3220	8263
 Current Liability		
Socail security		
 Net Current Assets	3220	8263
 NET ASSETS	3220	8263
 FINANCED BY		
Mr Maqsood B/F	8263	7870
Loss B/f	-5043	393
	3220	8263

**HUMAN AID FOCUS
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the statement of recommended practice (SORP) "Accounting and reporting by charities" (FRS 102) and Charities act 2016.

**HUMAN AID FOCUS
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

		31.03.24		31.03.23
	£	£		£
Income				
Donation	50055		22473	
	<u>50055</u>		<u>22473</u>	
		50055		22473
Direct Charitable expenditure				
Maqsood Welfare Trust		55000		22000
Bank Charge		75		55
Telephone fax & Internet		23		25
		<u>55098</u>		<u>22080</u>
Surplus/deficit of Income over expenditure		<u>-5043</u>		<u>393</u>

APPROVAL

Approved by the trustees and signed on their behalf on.....

.....
Mr Mohammad Maqsood Sheikh
Vice-Chairman

.....
Mr Rehmat Khan
General Secretary

.....
Mr Owais Sheikh
Treasurer

Date

Date.....

Date.....