

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

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**HUMAN AID FOCUS**  
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**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

**BANKERS**

Barclays  
Notting Hill Gate  
Leceistershire  
LE87 2BB, England

**INDEPENDENT EXAMINER**

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

## **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 on .....and 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.

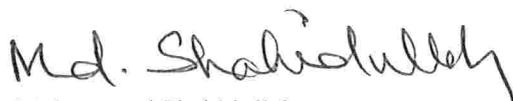
**Basis on Independent Examiner's report**

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

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

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



**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
	£	£
<b>Income</b>		
Donation	50055	22473
	<hr/>	<hr/>
	50055	22473
<b>Direct Charitable expenditure</b>		
Maqsood Welfare Trust	55000	22000
Bank Charge	75	55
Telephone fax & Internet	23	25
	<hr/>	<hr/>
	55098	22080
	<hr/>	<hr/>
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.....