

MANKIND WELFARE TRUST

England & Wales · Charity number 1110408

Details

Other names MWT

Status Registered

Legal form Trust

Registered 2005-07-12

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

Contact

Address 124 Walsall Road
Perry Barr
Birmingham
B42 1SG

Phone 07800747053

Email ceo@mankind-welfare-trust.com

Website www.mankind-welfare-trust.com

Activities

Objects: THE TRUSTEES MUST APPLY THE INCOME OF THE CHARITY IN FURTHERING THE FOLLOWING OBJECTS (?THE OBJECTS?) 1 THE FURTHERANCE OF CHARITABLE PURPOSES WHICH RELIEVE POVERTY, MALNUTRITION, HUNGER, DISEASE, SICKNESS OR DISTRESS THROUGHOUT THE WORLD. 2 THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN DEPRIVED AREAS ANYWHERE IN THE WORLD BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS, SERVICES OR FACILITIES. 3 THE DEVELOPMENT OF CAPACITY AND SKILLS OF DISADVANTAGED COMMUNITIES AND PROMOTION OF SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC, PARTICULARLY IN SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES ANYWHERE IN THE WORLD IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS, TO PARTICIPATE MORE FULLY IN SOCIETY. 4 THE PROMOTION OF EQUALITY AND DIVERSITY FOR THE PUBLIC BENEFIT THROUGH THE FURTHERANCE OF EDUCATION AND BY PROMOTING ACTIVITIES TO FOSTER UNDERSTANDING BETWEEN PEOPLE FROM DIVERSE BACKGROUNDS. NOTHING IN THIS DEED SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CHARITY FOR PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005.

Activities: 1. HELPING HUMANITY - RESCUE, RECOVERY AND REHABILITATION OF PEOPLE AFFECTED BY POVERTY, NATURAL DISASTERS & CONFLICT THROUGH FINANCIAL AND OTHER SUPPORT INCLUDING MEDICINES, FOOD, WATER AND SHELTER.2. INSPIRING INDIVIDUALS - PROMOTING EDUCATION BY ESTABLISHING NEW PROJECTS AND SUPPORTING EXISTING INSTITUTIONS.3. PROMOTING PEACE - LEADING MULTIFAITH DIALOGUE AND COMMUNITY EVENTS.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources
- **What:** General Charitable Purposes, Overseas Aid/famine Relief, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Pakistan
- Scotland
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£920,917	£902,705	£26,411	0
2024-03-31	£710,587	£715,073	£10,194	0
2023-03-31	£650,530	£637,121	£14,677	0
2022-03-31	£432,298	£521,337	-	-
2021-03-31	£623,346	£632,684	£79,338	2

Trustees

Name	Role	Appointed
MANZOOR HUSSAIN RAJA		
RAHIB RASHID		
SAMINA AFZAL		2015-02-15

MANKIND WELFARE TRUST

England & Wales - Charity number 1110408

Accounts

Charity Number: 1110408

Mankind Welfare Trust

Trustees' Annual Report

and

Financial Statements for the period ended

31 March 2025

Contents	Page No.
Legal and Administrative Information	3
Report of the Trustees	4 - 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 - 13

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2025

Legal and Administrative Information

Charity Number	1110408	
Business Address	124 Walsall Road Perry Barr Birmingham B42 1SG	
Registered Office	124 Walsall Road Perry Barr Birmingham B42 1SG	
Trustees	Samina Afzal Manzoor Hussain Raja Rahib Rashid	
Management Committee	Samina Afzal Manzoor Hussain Raja Rahib Rashid	Chairperson Treasurer General Secretary
Bankers	Barclays Bank 126 Station Road Edgware Middlesex HA8 7RY	

The Trustees present their report and the Financial Statements for the Period Ended 31 March 2025. The Trustees who served during the period and up to the date of this report are set out on page 3.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2025

Structure, Governance and Management

Mankind Welfare Trust is a charitable trust, and the Trustees are appointed by Board of Trustees.

Objectives and Activities

Objects of the charity set out in its governing document:

- 1) The furtherance of charitable purposes which relieve poverty, malnutrition, hunger, disease, sickness or distress throughout the world.
- 2) The relief of financial hardship either generally or individually of people living in deprived areas anywhere in the world by making grants of money for providing or paying for items, services, or facilities.
- 3) The development of capacity and skills of disadvantaged communities and promotion of sustainable development for the benefit of the public, particularly in socially and economically disadvantaged communities anywhere in the world in such a way that they are better able to identify and help meet their needs, to participate more fully in society.
- 4) The promotion of equality and diversity for the public benefit through the furtherance of education and by promoting activities to foster understanding between people from diverse backgrounds.

Summary of the main activities in relation to these objects

- 1) Providing financial support directly to people affected by natural disasters.
- 2) Providing food and shelter to people affected by natural disasters.
- 3) Work with other charities and NGOs which help people affected by natural disasters.
- 4) Providing financial help to individuals and communities living in deprived conditions.
- 5) Initiate clean water programmes by way of building water wells.
- 6) Set up new projects to develop community capacity in deprived areas.
- 7) Initiate micro-economic projects for economically disadvantaged communities.
- 8) Sponsor and support existing projects or projects managed by charities, NGOs and organisation with similar objectives.
- 9) Support the construction of education establishments in disadvantage areas.
- 10) Initiate and support educational projects with other charities and organisations to improve education standards in deprived communities.
- 11) Support the construction and development of medical facilities in economically deprived areas.
- 12) Provide medicines and delivery of life enhancing services to people in need.
- 13) Arrange conferences and seminars to promote community cohesion.
- 14) Facilitate public discussion on matters of diversity to increase understanding between communities.

Additional Details

Mankind Welfare Trust is supported by a strong network of volunteers in England who support campaigns and events throughout the year.

A large network of volunteers supports the delivery of Mankind Welfare Trust projects in Pakistan.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2025

Achievements and Performance

During the reporting period 2024/25, Mankind Welfare Trust continued to deliver vital humanitarian and development support to some of the most vulnerable communities across Pakistan. The Trust's work remained firmly focused on individuals and families living below the poverty line, including the poor, destitute, needy, orphans, widows and internally displaced persons. Through targeted programmes in Shelter, Food, Water, Health and Education, the Trust achieved meaningful outcomes that addressed both immediate needs and longer-term community resilience.

Shelter - in response to ongoing poverty, displacement and the effects of natural disasters, the Trust completed and sustained a range of shelter-related initiatives during the year. These included the construction, rehabilitation and provision of basic housing for homeless and displaced families, with particular focus on widows and female-headed households. In addition, the Trust continued to provide safe and affordable accommodation for students from poor and disadvantaged backgrounds who attend schools, colleges and other educational institutions across a number of locations in Pakistan. By offering secure shelter close to places of study, the Trust enabled vulnerable students to pursue education in a stable and supportive environment, helping to remove barriers created by poverty and homelessness.

Food - Food insecurity remained a significant challenge for many families during the year. The Trust continued to provide regular food rations at its centre in Rawalpindi, alongside distributions across multiple other locations, ensuring sustained support for families facing chronic poverty. A key achievement was the ongoing operation of the Trust's daily food kitchen, which provides meals three times a day, year-round, to the poor, destitute, elderly, widows and displaced persons. These food programmes played a critical role in alleviating hunger, improving basic nutrition and supporting the dignity and wellbeing of vulnerable individuals and households.

Water - Access to clean and safe drinking water remained a priority, particularly in remote and disaster-affected areas. During the year, the Trust continued to implement its Water for the World programme across rural Pakistan, focusing on regions where clean drinking water is scarce and where families have been displaced due to natural disasters. Projects included the installation and rehabilitation of hand pumps and community water systems, significantly reducing the burden on women and children, improving hygiene and sanitation, and lowering the incidence of water-borne diseases in vulnerable communities.

Health - The Trust's health interventions focused on improving access to essential medical care for those unable to afford treatment. Support was provided for basic healthcare services, medical assistance for chronic and acute illnesses, and access to essential medicines. Particular attention was given to widows, orphans and displaced persons, ensuring that financial hardship did not prevent access to necessary medical care and treatment.

Education - Education remained central to the Trust's long-term strategy to break cycles of poverty. In addition to supporting individual students through assistance with school fees, uniforms and learning materials, the Trust continued to contribute towards the construction and ongoing maintenance of a large number of schools and educational institutions across many cities and rural areas of Pakistan. These investments expanded access to education for children from extremely poor households, particularly orphans and marginalised communities, and helped improve the quality and sustainability of educational provision in underserved areas.

Overall Impact - Through its integrated approach across Shelter, Food, Water, Health and Education, Mankind Welfare Trust strengthened its support for marginalised and vulnerable populations across Pakistan. The Trust's targeted and needs-based interventions ensured that resources reached those most in need, delivering immediate relief while also contributing to longer-term improvements in living conditions, dignity and opportunity. The Trustees are confident that the work carried out during 2024/25 has had a positive and lasting impact on the lives of thousands of individuals and families.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2025

Additional information

The vast majority of MWT's income is through voluntary donations which are made at MWT organised events or through our bank account. A number of fund-raising events were organised during 2024/25 and funds generated have been used to support MWT objects.

Financial Review

Mankind Welfare Trust reserves at the end of the year 2024/25 are £28,406. Our aim is to maintain our reserves in accordance with our Reserve Fund Policy to maintain operations for up to six months.

Statement of Trustees' Responsibilities

The 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 period which give a true and fair view of 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 enable them to ensure that the Financial Statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

On behalf of the Board of Trustees

Samina Afzal

Chairperson
25 January 2026

Manzoor Hussain Raja

Treasurer
25 January 2026

Mankind Welfare Trust

Independent Examiner's Report to the Trustees on the unaudited Financial Statements of Mankind Welfare Trust.

I report on the accounts of Mankind Welfare Trust for the period ended 31 March 2025 set out on pages 3 to 16.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; 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 the 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 you as 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 matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raza U Samar FCA
Independent examiner
1190A-1192 Stratford Road
Hall Green
Birmingham B28 8AB

Mankind Welfare Trust

Statement of Financial Activities for the Period Ended 31 March 2025

			Period	Period
		Unrestricted	ended	ended
		Funds	31/03/25	31/03/24
		£	Total	Total
	Notes		£	£
Incoming Resources				
Incoming resources from generating funds:				
Voluntary income	2	789,046	789,046	620,684
Gift Aid (HMRC)	3	131,871	131,871	89,903
Total incoming resources		<u>920,917</u>	<u>920,917</u>	<u>710,587</u>
Resources Expended				
Costs of generating funds:				
Governance & operational expenditure	4	35,143	35,143	38,925
Charitable expenditure	5	867,562	867,562	676,143
Total Resources Expended		<u>902,705</u>	<u>902,705</u>	<u>715,071</u>
Total Funds Brought Forward		10,194	10,194	14,677
Total Funds Carried Forward		<u>28,406</u>	<u>28,406</u>	<u>10,193</u>

The Notes on pages 10 to 13 form an integral part of these Financial Statements

Mankind Welfare Trust

Balance Sheet as at		31/03/25	31/03/24
31 March 2025	Notes	£	£
Tangible Assets	7	9,567	411,959
Current Assets			
Cash at Bank and in hand		20,834	230
Creditors: Amounts falling due within one year	8	(1,995)	(1,995)
Net Current Assets		18,839	(1,765)
Total Assets less Current Liabilities			
			-
Creditors: amounts falling due after more than one year	9	-	-
Net Assets		28,406	10,194
Funds			
Unrestricted income funds	11	28,406	10,194
Total Funds		<u>28,406</u>	<u>10,194</u>

The Notes on pages 10 to 13 form an integral part of these Financial Statements

The Financial Statements were approved by the Trustees on 25 January 2026 and signed on its behalf by

Samina Afzal

Chairperson

Manzoor Hussain Raja

Treasurer

Mankind Welfare Trust

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102) and the Charities Act 2011.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

Mankind Welfare Trust

2. Voluntary Income

	Unrestricted	Period ended	Period ended
		31/03/25	31/02/24
	£	£	£
Donations	751,393	751,393	581,434
Grant (HAF)	<u>37,653</u>	<u>37,653</u>	<u>39,250</u>
Total	<u>789,046</u>	<u>789,046</u>	<u>620,684</u>

3. Other Incoming Resources

		Period ended	Period ended
		31/03/25	31/02/24
		£	£
Gift Aid (HMRC)		<u>131,871</u>	<u>89,903</u>

4. Governance & Operational Expenditure

	Unrestricted	Period ended	Period ended
	Funds	31/03/25	31/02/24
	£	£	£
Governance expenditure	35,143	35,143	38,925

5. Charitable Expenditure

	Unrestricted	Period ended	Period ended
		31/03/25	31/02/24
	£	£	£
Health Projects	98,000	98,000	56,000
Education Projects	207,062	207,062	82,200
Spiritual Development Projects	-	-	49,587
Shelter	138,500	138,500	126,498
Food & Water Provision Projects	424,000	424,000	361,863
Office Expenses - Other	-	-	(2)

Mankind Welfare Trust

6. Employees

Other pension costs above represent the total operating charge included in resources expended in the statement of financial activities and does not include amounts included in other finance cost and other recognised gains and losses.

Number of Employees

The average monthly numbers of employees (including the trustees) during the period, calculated on the basis of full-time equivalents, was as follows:

	Period ended 31/03/2025	Period ended 31/03/2024
	Number	Number
	0	0

In addition, there is one full time volunteer.

7. Tangible Fixed Assets	Fixtures, Fittings & Equipment	Total
Cost	£	£
At 1 April 2024	26,964	26,964
At 31 March 2025	<u>26,964</u>	<u>26,964</u>
Depreciation		
At 1 April 2024	24,985	24,985
Charge for the period	<u>2,392</u>	<u>2,392</u>
At 31 March 2025	<u>21,995</u>	<u>21,995</u>
Net Book Value		
At 31 March 2025	<u>11,959</u>	<u>11,959</u>
At 31 March 2024	<u>4,969</u>	<u>4,969</u>

Mankind Welfare Trust

8. Creditors: Amounts falling due within One Year

	Period ended	Period ended
	31/03/25	31/02/24
	£	£
Accruals and Deferred Income	<u>1,995</u>	<u>1,995</u>

9. Creditors: Amounts falling due after more than One Year

	Period ended	Period ended
	31/03/25	31/02/24
	£	£
<u>Loans</u>	<u>≡</u>	<u>≡</u>

10. Analysis of Net Assets Between Funds

	Unrestricted	Total
	Funds	Funds
	£	£
Fund balances at 31 March 2025 as represented by:		
Tangible fixed assets	9,567	9,567
Current assets	20,834	20,834
Current liabilities	(1,995)	(1,995)
Total Funds	<u>28,406</u>	<u>28,406</u>

11. Unrestricted Funds	At 1	Incoming	Outgoing	At 31
	April	Resources	Resources	March
	2024			2025
	£	£	£	£
Donations	<u>10,194</u>	<u>920,917</u>	<u>(902,705)</u>	<u>28,406</u>

MANKIND WELFARE TRUST

England & Wales - Charity number 1110408

Accounts

Charity Number: 1110408

Mankind Welfare Trust
Trustees' Annual Report
and
Financial Statements for the period ended
31 March 2024

Contents	Page No.
Legal and Administrative Information	3
Report of the Trustees	4 - 6
Independent Examiner's Report	7
Statement of Financial Activities	8
Balance Sheet	9
Notes to the Financial Statements	10 - 16

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2024

Legal and Administrative Information

Charity Number	1110408	
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Registered Office	124 Walsall Road Perry Barr Birmingham B42 1SG	
Trustees	Samina Afzal Manzoor Hussain Raja Rahib Rashid	
Management Committee	Samina Afzal Manzoor Hussain Raja Rahib Rashid	Chairperson Treasurer General Secretary
Bankers	Barclays Bank 126 Station Road Edgware Middlesex HA8 7RY	

The Trustees present their report and the Financial Statements for the Period Ended 31 March 2024. The Trustees who served during the period and up to the date of this report are set out on page 3.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2024

Structure, Governance and Management

Mankind Welfare Trust is a charitable trust, and the Trustees are appointed by Board of Trustees.

Objectives and Activities

Objects of the charity set out in its governing document:

- 1) The furtherance of charitable purposes which relieve poverty, malnutrition, hunger, disease, sickness or distress throughout the world.
- 2) The relief of financial hardship either generally or individually of people living in deprived areas anywhere in the world by making grants of money for providing or paying for items, services, or facilities.
- 3) The development of capacity and skills of disadvantaged communities and promotion of sustainable development for the benefit of the public, particularly in socially and economically disadvantaged communities anywhere in the world in such a way that they are better able to identify and help meet their needs, to participate more fully in society.
- 4) The promotion of equality and diversity for the public benefit through the furtherance of education and by promoting activities to foster understanding between people from diverse backgrounds.

Summary of the main activities in relation to these objects

- 1) Providing financial support directly to people affected by natural disasters.
- 2) Providing food and shelter to people affected by natural disasters.
- 3) Work with other charities and NGOs which help people affected by natural disasters.
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- 14) Facilitate public discussion on matters of diversity to increase understanding between communities.

Additional Details

Mankind Welfare Trust is supported by a strong network of 100+ volunteers in England who support campaigns and events throughout the year.

A large network of volunteers supports the delivery of Mankind Welfare Trust projects in Pakistan.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2024

Achievements and Performance

"THOSE WHO SPEND OF THEIR WEALTH IN CHARITY... SHALL HAVE THEIR REWARD WITH THEIR LORD"

The work undertaken by Mankind Welfare Trust is only possible through the generosity of our donor community. Once again, our donors have kindly supported our programs and projects throughout the year.

Our programs for the provision of shelter, food, water, health, and education projects for the poorest of people in our operating areas, primarily Pakistan have been sustained and expanded during 2023/24. We have been able to serve even more needy people in more locations than in previous years.

Our key long-established programs such as Feed the Fasting (Ramadhan), Qurbani (Meat), Eid Gifts, Widows and Orphans, Langar (Daily Food) have continued at our centre in Rawalpindi and across many villages and rural areas in Pakistan.

We have also completed our annual Spiritual Tour across many towns and cities in England particularly focussing on civic responsibility, community cohesion, peace building and personal development.

During 2023/24, we have successfully delivered the Holiday Activity and Food program for children based in close proximity to our centre in Perry Barr, Birmingham. This program includes the provision of cooked meals, physical activity and enrichment opportunities for children and young people who are entitled to free school meals.

We offer our gratitude to God, to our donors, sponsors, and service providers for considering Mankind Welfare Trust as their charity of choice as we continue in our mission of serving God's world.

Additional information

The vast majority of MWT's income is through voluntary donations which are made at MWT organised events or through our bank account. A number of fund-raising events were organised during 2023/24 and funds generated have been used to support MWT objects.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2024

Financial Review

Mankind Welfare Trust reserves at the end of the year 2023/24 are £10,191. Our aim is to increase our reserves in accordance with our Reserve Fund Policy to maintain operations for up to six months.

Statement of Trustees' Responsibilities

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The law applicable to charities in England and Wales requires the trustees to prepare Financial Statements for each financial period which give a true and fair view of 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 enable them to ensure that the Financial Statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

On behalf of the Board of Trustees

Samina Afzal

Chairperson
8 August 2024

Manzoor Hussain Raja

Treasurer
8 August 2024

Mankind Welfare Trust

Independent Examiner's Report to the Trustees on the unaudited Financial Statements of Mankind Welfare Trust.

I report on the accounts of Mankind Welfare Trust for the period ended 31 March 2024 set out on pages 3 to 16.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; 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 the 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 you as 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 matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raza U Samar FCA
Independent examiner
1190A-1192 Stratford Road
Hall Green
Birmingham B28 8AB

Mankind Welfare Trust

**Statement of Financial Activities
for the Period Ended 31 March 2024**

		Unrestricted	Period	Period
			ended	ended
			31/03/24	31/03/23
		Funds	Total	Total
		£	£	£
Incoming Resources				
Incoming resources from generating funds:	Notes			
Voluntary income	2	620,684	620,684	449,667
Gift Aid (HMRC)	3	89,903	89,903	200,863
Total incoming resources		<u>710,587</u>	<u>710,587</u>	<u>650,530</u>
Resources Expended				
Costs of generating funds:				
Governance & operational expenditure	4	38,925	38,925	43,249
Charitable expenditure	5	676,148	676,148	593,872
Total Resources Expended		<u>715,073</u>	<u>715,073</u>	<u>637,121</u>
Total Funds Brought Forward		14,677	14,677	1,268
Total Funds Carried Forward		<u>10,191</u>	<u>10,191</u>	<u>14,677</u>

The Notes on pages 10 to 13 form an integral part of these Financial Statements

Mankind Welfare Trust

Balance Sheet as at			31/03/24	31/03/23
31 March 2023	Notes	£	£	£
Tangible Assets	7		11,959	4,969
Current Assets				
Cash at Bank and in hand		230		13,698
Creditors: Amounts falling due within one year	8	(1,995)		(3,990)
Net Current Assets			(1,765)	9,708
Total Assets less Current Liabilities				
				-
Creditors: amounts falling due after more than one year	9		-	-
Net Assets			10,194	14,677
Funds				
Unrestricted income funds	11		10,194	14,677
Total Funds			<u>10,194</u>	<u>14,677</u>

The Notes on pages 10 to 13 form an integral part of these Financial Statements

The Financial Statements were approved by the Trustees on 8 August 2024 and signed on its behalf by

Samina Afzal

Chairperson

Manzoor Hussain Raja

Treasurer

Mankind Welfare Trust

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102) and the Charities Act 2011.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

Mankind Welfare Trust

2. Voluntary Income

	Unrestricted	Period ended	Period ended
		31/03/24	31/02/23
	£	£	£
Donations	581,434	581,434	414,027
Grant (HAF)	<u>39,250</u>	<u>39,250</u>	<u>35,640</u>
Total	<u>620,684</u>	<u>620,684</u>	<u>449,667</u>

3. Other Incoming Resources

		Period ended	Period ended
		31/03/24	31/02/23
		£	£
Gift Aid (HMRC)		<u>89,903</u>	<u>200,863</u>

4. Governance & Operational Expenditure

	Unrestricted	Period ended	Period ended
	Funds	31/03/24	31/02/23
	£	£	£
Governance expenditure	38,925	38,925	43,249

5. Charitable Expenditure

	Unrestricted	Period ended	Period ended
		31/03/24	31/02/23
	£	£	£
Health Projects	56,000	56,000	54,500
Education Projects	82,200	82,200	110,897
Spiritual Development Projects	49,587	49,587	3,751
Shelter	126,498	126,498	87,560
Food & Water Provision Projects	361,863	361,863	337,164
Office Expenses - Other	-	(2)	

Mankind Welfare Trust

6. Employees

Other pension costs above represent the total operating charge included in resources expended in the statement of financial activities and does not include amounts included in other finance cost and other recognised gains and losses.

Number of Employees

The average monthly numbers of employees (including the trustees) during the period, calculated on the basis of full-time equivalents, was as follows:

	Period ended 31/03/2024	Period ended 31/03/2023
	Number	Number
	0	2

In addition, there is one full time volunteer.

7. Tangible Fixed Assets	Fixtures, Fittings & Equipment	Total
Cost	£	£
At 1 April 2023	26,964	26,964
At 31 March 2024	<u>26,964</u>	<u>26,964</u>
Depreciation		
At 1 April 2023	21,995	21,995
Charge for the period	<u>2,990</u>	<u>2,990</u>
At 31 March 2024	<u>21,995</u>	<u>21,995</u>
Net Book Value		
At 31 March 2024	<u>11,959</u>	<u>11,959</u>
At 31 March 2023	<u>4,969</u>	<u>4,969</u>

Mankind Welfare Trust

8. Creditors: Amounts falling due within One Year

	Period ended	Period ended
	31/03/24	31/02/23
	£	£
Accruals and Deferred Income	<u>1,995</u>	<u>3,990</u>

9. Creditors: Amounts falling due after more than One Year

	Period ended	Period ended
	31/03/24	31/02/23
	£	£
<u>Loans</u>	=	=

10. Analysis of Net Assets Between Funds

	Unrestricted	Total
	Funds	Funds
	£	£
Fund balances at 31 March 2024 as represented by:		
Tangible fixed assets	11,959	11,959
Current assets	230	230
Current liabilities	(1,995)	(1,995)
Total Funds	<u>10,194</u>	<u>10,194</u>

11. Unrestricted Funds	At 1	Incoming	Outgoing	At 31
	April	Resources	Resources	March
	2023			2024
	£	£	£	£
Donations	<u>14,677</u>	<u>710,587</u>	<u>(715,070)</u>	<u>10,194</u>

MANKIND WELFARE TRUST

England & Wales - Charity number 1110408

Accounts

		Page No.	
Contents			
Mankind Trust Trustees' Report and Financial for the ended	Legal and Administrative Information	3	Welfare Annual Statements period
	Report of the Trustees	4 - 6	
	Independent Examiner's Report	7	
	Statement of Financial Activities	8	
	Balance Sheet	9	
	Notes to the Financial Statements	10 - 13	

31 March 2023

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2023

Legal and Administrative Information

Charity Number	1110408	
Business Address	124 Walsall Road Perry Barr Birmingham B42 1SG	
Registered Office	124 Walsall Road Perry Barr Birmingham B42 1SG	
Trustees	Samina Afzal Manzoor Hussain Raja Rahib Rashid	
Management Committee	Samina Afzal Chairperson Manzoor Hussain Raja Rahib Rashid	Treasurer General Secretary
Bankers	Barclays Bank 126 Station Road Edgware Middlesex HA8 7RY	

The Trustees present their report and the Financial Statements for the Period Ended 31 March 2023. The Trustees who served during the period and up to the date of this report are set out on page 3.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2023

Structure, Governance and Management

Mankind Welfare Trust is a charitable trust, and the Trustees are appointed by Board of Trustees.

Objectives and Activities

Objects of the charity set out in its governing document:

- 1) The furtherance of charitable purposes which relieve poverty, malnutrition, hunger, disease, sickness or distress throughout the world.
- 2) The relief of financial hardship either generally or individually of people living in deprived areas anywhere in the world by making grants of money for providing or paying for items, services, or facilities.
- 3) The development of capacity and skills of disadvantaged communities and promotion of sustainable development for the benefit of the public, particularly in socially and economically disadvantaged communities anywhere in the world in such a way that they are better able to identify and help meet their needs, to participate more fully in society.
- 4) The promotion of equality and diversity for the public benefit through the furtherance of education and by promoting activities to foster understanding between people from diverse backgrounds.

Summary of the main activities in relation to these objects

- 1) Providing financial support directly to people affected by natural disasters.
- 2) Providing food and shelter to people affected by natural disasters.
- 3) Work with other charities and NGOs which help people affected by natural disasters.
- 4) Providing financial help to individuals and communities living in deprived conditions.
- 5) Initiate clean water programmes by way of building water wells.
- 6) Set up new projects to develop community capacity in deprived areas.
- 7) Initiate micro-economic projects for economically disadvantaged communities.
- 8) Sponsor and support existing projects or projects managed by charities, NGOs and organisation with similar objectives.
- 9) Support the construction of education establishments in disadvantage areas.
- 10) Initiate and support educational projects with other charities and organisations to improve education standards in deprived communities.
- 11) Support the construction and development of medical facilities in economically deprived areas.
- 12) Provide medicines and delivery of life enhancing services to people in need.
- 13) Arrange conferences and seminars to promote community cohesion.
- 14) Facilitate public discussion on matters of diversity to increase understanding between communities.

Additional Details

Mankind Welfare Trust is supported by a strong network of 100+ volunteers in England who support campaigns and events throughout the year.

A large network of volunteers supports the delivery of Mankind Welfare Trust projects in Pakistan.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2023

Achievements and Performance

"THOSE WHO SPEND OF THEIR WEALTH IN CHARITY... SHALL HAVE THEIR REWARD WITH THEIR LORD"

We are pleased to report that our donors and supporters have once again displayed immense generosity in helping us to deliver our program of services to the poor and needy.

Our programs for the provision of shelter, food, water, health, and education projects for the poorest of people in our operating areas, primarily Pakistan have been sustained and expanded during 2022/23.

Through our key programs such as Feed the Fasting (Ramadhan), Qurbani, Eid Gifts, Widows and Orphans, Hope Full Lives, Give Water Give Hope, Onwards and Upwards, we have been able to serve more needy persons than ever before.

We have also re-established our Youthful Inspirations program throughout England as part of our spiritual tour.

We offer our gratitude to God, to our donors, sponsors, and service providers for considering Mankind Welfare Trust as their charity of choice as we look forward to serving God's world.

Additional information

The vast majority of MWT's income is through voluntary donations which are made at MWT organised events or through our bank account. A number of fund-raising events were organised during 2022/23 and funds generated have been used to support MWT objects.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2023

Financial Review

Mankind Welfare Trust reserves at the end of the year 2022/23 are £14,677. Our aim is to increase our reserves in accordance with our Reserve Fund Policy to maintain operations for up to six months.

Statement of Trustees' Responsibilities

The 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 period which give a true and fair view of 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 enable them to ensure that the Financial Statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

On behalf of the Board of Trustees

Samina Afzal	Manzoor Hussain Raja
Chairperson	Treasurer
23 January 2024	23 January 2024

Mankind Welfare Trust

Independent Examiner's Report to the Trustees on the unaudited Financial Statements of Mankind Welfare Trust.

I report on the accounts of Mankind Welfare Trust for the period ended 31 March 2023 set out on pages 3 to 16.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; 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 the 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 you as 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 matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raza U Samar FCA
Independent examiner
1190A-1192 Stratford Road
Hall Green
Birmingham B28 8AB

Mankind Welfare Trust

Statement of Financial Activities		Period	Period	
for the Period Ended 31 March 2023		ended	ended	
		Unrestricted	31/03/23	31/03/22
		Funds	Total	Total
Incoming Resources	Notes	£	£	£
Incoming resources from generating funds:				
Voluntary income	2	449,667	449,667	432,298
Gift Aid (HMRC)	3	200,863	200,863	-
Total incoming resources		<u>650,530</u>	<u>650,530</u>	<u>432,298</u>
Resources Expended				
Costs of generating funds:				
Governance & operational expenditure	4	43,249	43,249	26,174
Charitable expenditure	5	593,872	593,872	495,163
Total Resources Expended		<u>637,121</u>	<u>637,121</u>	<u>521,337</u>
Total Funds Brought Forward		1,268	1,268	90,307
Total Funds Carried Forward		<u>14,677</u>	<u>14,677</u>	<u>1,268</u>
The Notes on pages 10 to 13 form an integral part of these Financial Statements				

Mankind Welfare Trust

Balance Sheet as at			31/03/23		31/03/22
31 March 2023	Notes	£	£	£	£
Tangible Assets	7		4,969		6,211
Current Assets					
Cash at Bank and in hand		13,698		44,078	
Creditors: Amounts falling due within one year	8	(3,990)		(3,990)	
Net Current Assets			9,708		40,088
Total Assets less Current Liabilities					46,299
Creditors: amounts falling due after more than one year	9		-		(45,031)
Net Assets			14,677		1,268
Funds	10				
Unrestricted income funds	11		14,677		1,268
Total Funds			<u>14,677</u>		<u>1,268</u>
The Notes on pages 10 to 13 form an integral part of these Financial Statements					

The Financial Statements were approved by the Trustees on 23 January 2024 and signed on its behalf by

Samina Afzal

Manzoor Hussain Raja

Chairperson

Treasurer

Mankind Welfare Trust

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102) and the Charities Act 2011.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

Mankind Welfare Trust

2. Voluntary Income		Period ended	Period ended
	Unrestricted	31/03/23	31/02/22
	£	£	£
Donations	414,027	414,027	432,298
Grant	<u>35,640</u>	<u>35,640</u>	-
Total	<u>449,667</u>	<u>449,667</u>	<u>423,298</u>

3. Other Incoming Resources		Period ended	Period ended
		31/03/23	31/02/22
		£	£
Gift Aid (HMRC)		<u>200,863</u>	-

4. Governance & Operational Expenditure	Unrestricted	Period ended	Period ended
	Funds	31/03/23	31/02/22
	£	£	£
Governance expenditure	43,249	43,249	26,174

5. Charitable Expenditure		Period ended	Period ended
	Unrestricted	31/03/23	31/02/22
	£	£	£
Health Projects	54,500	54,500	71,000
Education Projects	110,897	110,897	96,000
Spiritual Development Projects	3,751	3,751	-
Shelter	87,560	87,560	102,500
Food & Water Provision Projects	337,164	337,164	225,663
Office Expenses - Other	-	-	-

Mankind Welfare Trust

6. Employees

Other pension costs above represent the total operating charge included in resources expended in the statement of financial activities and does not include amounts included in other finance cost and other recognised gains and losses.

Number of Employees

The average monthly numbers of employees (including the trustees) during the period, calculated on the basis of full-time equivalents, was as follows:

Period ended 31/03/2023	Period ended 31/03/2022
Number	Number
0	2

In addition, there is one full time volunteer.

7. Tangible Fixed Assets	Fixtures, Fittings & Equipment	Total
Cost	£	£
At 1 April 2022	26,964	26,964
At 31 March 2023	<u>26,964</u>	<u>26,964</u>
Depreciation		
At 1 April 2022	20,753	20,753
Charge for the period	<u>1,242</u>	<u>1,242</u>
At 31 March 2023	<u>21,995</u>	<u>21,995</u>
Net Book Value		
At 31 March 2023	<u>4,969</u>	<u>4,969</u>
At 31 March 2022	<u>6,211</u>	<u>6,211</u>

Mankind Welfare Trust

8. Creditors: Amounts falling due within One Year	Period ended	Period ended
	31/03/23	31/02/22
	£	£
Accruals and Deferred Income	<u>3,990</u>	<u>3,990</u>

9. Creditors: Amounts falling due after more than One Year	Period ended	Period ended
	31/03/23	31/02/22
	£	£
Bank Loan	=	<u>45,031</u>

10. Analysis of Net Assets Between Funds	Unrestricted	Total
	Funds	Funds
	£	£
Fund balances at 31 March 2023 as represented by:		
Tangible fixed assets	4,969	4,969
Current assets	13,698	13,698
Current liabilities	(3,990)	(3,990)
Total Funds	<u>14,677</u>	<u>14,677</u>

11. Unrestricted Funds	At 1 April 2022	Incoming Resources	Outgoing Resources	At 31 March 2023
	£	£	£	£
Donations	<u>1,268</u>	<u>650,530</u>	<u>(637,121)</u>	<u>14,677</u>

MANKIND WELFARE TRUST

England & Wales - Charity number 1110408

Accounts

Charity Number: 1110408

Mankind Welfare Trust
Trustees' Annual Report
and
Financial Statements for the period ended
31 March 2022

Mankind Welfare Trust

Contents	Page No.
Legal and Administrative Information	1
Report of the Trustees	2 - 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 11

Mankind Welfare Trust

Legal and Administrative Information

Charity Number	1110408
Business Address	124 Walsall Road Perry Barr Birmingham B42 1SG
Registered Office	124 Walsall Road Perry Barr Birmingham B42 1SG
Trustees	Samina Afzal Manzoor Hussain Raja Rahib Rashid
Management Committee	Samina Afzal President Manzoor Hussain Raja Treasurer Rahib Rashid Chief Executive
Bankers	Barclays Bank 126 Station Road Edgware Middlesex HA8 7RY

The Trustees present their report and the Financial Statements for the Period Ended 31 March 2022. The Trustees who served during the period and up to the date of this report are set out on page 1.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2022

Structure, Governance and Management

Mankind Welfare Trust is a charitable trust, and the Trustees are appointed by Board of Trustees.

Objectives and Activities

Objects of the charity set out in its governing document:

- 1) The furtherance of charitable purposes which relieve poverty, malnutrition, hunger, disease, sickness or distress throughout the world.
- 2) The relief of financial hardship either generally or individually of people living in deprived areas anywhere in the world by making grants of money for providing or paying for items, services or facilities.
- 3) The development of capacity and skills of disadvantaged communities and promotion of sustainable development for the benefit of the public, particularly in socially and economically disadvantaged communities anywhere in the world in such a way that they are better able to identify and help meet their needs, to participate more fully in society.
- 4) The promotion of equality and diversity for the public benefit through the furtherance of education and by promoting activities to foster understanding between people from diverse backgrounds.

Summary of the main activities in relation to these objects

- 1) Providing financial support directly to people affected by natural disasters.
- 2) Providing food and shelter to people affected by natural disasters.
- 3) Work with other charities and NGOs which help people affected by natural disasters.
- 4) Providing financial help to individuals and communities living in deprived conditions.
- 5) Initiate clean water programmes by way of building water wells.
- 6) Set up new projects to develop community capacity in deprived areas.
- 7) Initiate micro-economic projects for economically disadvantaged communities.
- 8) Sponsor and support existing projects or projects managed by charities, NGO's and organisation with similar objectives.
- 9) Support the construction of education establishments in disadvantage areas.
- 10) Initiate and support educational projects with other charities and organisations to improve education standards in deprived communities.
- 11) Support the construction and development of medical facilities in economically deprived areas.
- 12) Provide medicines and delivery of life enhancing services to people in need.
- 13) Arrange conferences and seminars to promote community cohesion.
- 14) Facilitate public discussion on matters of diversity to increase understanding between communities.

Additional Details

Mankind Welfare Trust is supported by a circa 100-strong network of volunteers in England who support campaigns and events throughout the year.

A large network of volunteers supports the delivery of Mankind Welfare Trust projects in Pakistan.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2022

Achievements and Performance

"THOSE WHO SPEND OF THEIR WEALTH IN CHARITY... SHALL HAVE THEIR REWARD WITH THEIR LORD"

Following the re-establishment of our core activities after coming out of Covid-19 restrictions, we have been able to provide shelter, food, water, health and education projects for the poorest of people in our operating areas, primarily Pakistan. This includes our key programs such as Feed the Fasting (Ramadhan), Qurbani, Eid Gifts, Widows and Orphans.

We have also re-established our interfaith work in England and Scotland with our Spiritual Tour.

We have been able to deliver these projects through the generosity of our donors.

We offer our gratitude to God, to our donors, sponsors and service providers for considering Mankind Welfare Trust as their charity of choice as we look forward to serving God's world.

Additional information

The vast majority of MWT's income is through voluntary donations which are made at MWT organised events or through our bank account. Several fund-raising events were organised during 2021/22. All the funds generated have been used to support MWT objects.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2022

Financial Review

Mankind Welfare Trust reserves at the end of the year 2021/22 are £1,268. Our aim is to increase our reserves in accordance with our Reserve Fund Policy to maintain operations for up to six months.

Statement of Trustees' Responsibilities

The 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 period which give a true and fair view of 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 UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 enable them to ensure that the Financial Statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

On behalf of the Board of Trustees

Samina Afzal

Chair

10 February 2023

Manzoor Hussain Raja

Treasurer

10 February 2023

Mankind Welfare Trust

Independent Examiner's Report to the Trustees on the unaudited Financial Statements of Mankind Welfare Trust.

I report on the accounts of Mankind Welfare Trust for the period ended 31 March 2022 set out on pages 2 to 15.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; 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 the 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 you as 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 matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Raza U Samar FCA
Independent examiner
1190A-1192 Stratford Road
Hall Green
Birmingham B28 8AB

Mankind Welfare Trust

Statement of Financial Activities for the Period Ended 31 March 2022

		Unrestricted Funds £	Period ended 31/03/22 Total £	Period ended 31/03/21 Total £
Incoming Resources	Notes			
Incoming resources from generating funds:				
Voluntary income	2	432,298	432,298	196,687
Gift Aid (HMRC)	3	-	-	377,981
Total incoming resources		<u>432,298</u>	<u>432,298</u>	<u>574,668</u>
Resources Expended				
Costs of generating funds:				
Governance & operational expenditure	4	26,174	26,174	7,582
Charitable expenditure	5	495,163	495,163	627,197
Total Resources Expended		<u>521,337</u>	<u>521,337</u>	<u>634,779</u>
Total Funds Brought Forward		90,307	90,307	150,417
Total Funds Carried Forward		<u>1,268</u>	<u>1,268</u>	<u>90,306</u>

The Notes on pages 8 to 11 form an integral part of these Financial Statements

Mankind Welfare Trust

Balance Sheet as at			31/03/22	31/03/21
31 March 2022	Notes	£	£	£
Tangible Assets	7		6,210	7,764
Current Assets				
Cash at Bank and in hand		<u>44,078</u>	<u>134,538</u>	
Creditors: Amounts falling due within one year	8	<u>(3,990)</u>	<u>(1,995)</u>	
Net Current Assets			40,088	132,543
Total Assets less Current Liabilities			46,298	140,307
Creditors: amounts falling due after more than one year	9		<u>(45,031)</u>	<u>(50,000)</u>
Net Assets			1,267	90,307
Funds	10			
Unrestricted income funds			1,267	90,307
Total Funds			1,267	90,307

The Notes on pages 8 to 11 form an integral part of these Financial Statements

The Financial Statements were approved by the Trustees on 10 February 2023 and signed on its behalf by

Samina Afzal

Chair

Manzoor Hussain Raja

Treasurer

Mankind Welfare Trust

Notes to Financial Statements for the period ended 31 March 2022

1. Accounting Policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

1.1. Basis of Accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102) and the Charities Act 2011.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources Expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

Mankind Welfare Trust

Notes to Financial Statements for the period ended 31 March 2022

2. Voluntary Income	Unrestricted	Period ended	Period ended
		31/03/22	31/02/21
	£	£	£
Donations	432,298	432,298	196,187
Grant	-	-	<u>500</u>
Total	<u>423,298</u>	<u>432,298</u>	<u>196,687</u>

3. Other Incoming Resources		Period ended	Period ended
		31/03/22	31/02/21
		£	£
Gift Aid (HMRC)		-	<u>377,981</u>

4. Governance & Operational Expenditure	Unrestricted	Period ended	Period ended
		31/03/22	31/02/21
	Funds	£	£
Governance expenditure	26,174	26,174	7,582

5. Charitable Expenditure	Unrestricted	Period ended	Period ended
		31/03/22	31/02/21
	£	£	£
Health Projects	71,000	71,000	241,453
Education Projects	96,000	96,000	43,000
Spiritual Development Projects	-	-	27,556
Shelter	102,500	102,500	40,000
Food & Water Provision Projects	225,663	225,663	275,187
Office Expenses - Other	-	-	1

Mankind Welfare Trust

Notes to Financial Statements for the period ended 31 March 2022

6. Employees

Other pension costs above represent the total operating charge included in resources expended in the statement of financial activities and does not include amounts included in other finance cost and other recognised gains and losses.

Number of Employees

The average monthly numbers of employees (including the trustees) during the period, calculated on the basis of full-time equivalents, was as follows:

	Period ended 31/03/2022	Period ended 31/03/2021
	Number	Number
	0	2

In addition, there is one full time volunteer.

7. Tangible Fixed Assets	Fixtures, Fittings & Equipment	Total
Cost	£	£
At 1 April 2021	26,964	26,964
At 31 March 2022	<u>26,964</u>	<u>26,964</u>
Depreciation		
At 1 April 2021	19,200	19,200
Charge for the period	<u>1,553</u>	<u>1,553</u>
At 31 March 2022	<u>20,753</u>	<u>20,753</u>
Net Book Value		
At 31 March 2022	<u>6,211</u>	<u>6,211</u>
At 31 March 2021	<u>7,764</u>	<u>7,764</u>

Mankind Welfare Trust

Notes to Financial Statements for the period ended 31 March 2022

8. Creditors: Amounts falling due within One Year	Period ended 31/03/22	Period ended 31/02/21
	£	£
Accruals and Deferred Income	<u>3,990</u>	<u>3,990</u>

9. Creditors: Amounts falling due after more than One Year	Period ended 31/03/22	Period ended 31/02/21
	£	£
Bank Loan	<u>45,031</u>	<u>50,000</u>

10. Analysis of Net Assets Between Funds	Unrestricted Funds	Total Funds
	£	£
Fund balances at 31 March 2022 as represented by:	6,210	6,210
Tangible fixed assets	44,078	44,078
Current assets	(3,990)	(3,990)
Current liabilities	<u>(45,031)</u>	<u>(45,031)</u>
Long-term liabilities	<u>1,267</u>	<u>1,267</u>

11. Unrestricted Funds	At 1 April 2021	Incoming Resources	Outgoing Resources	At 31 March 2022
	£	£	£	£
Donations	<u>90,307</u>	<u>432,297</u>	<u>(521,337)</u>	<u>1,267</u>

MANKIND WELFARE TRUST

England & Wales - Charity number 1110408

Accounts

Charity Number: 1110408

Mankind Welfare Trust

**Trustees' Annual Report and Financial Statements for the
Period Ended 31 March 2021**

Mankind Welfare Trust

Contents

	Page
Legal and Administrative Information	1
Trustees' Annual Report	2 - 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 - 12

Mankind Welfare Trust

Legal and Administrative Information

Charity number 1110408

Business address 124 Walsall Road
Perry Barr
Birmingham
B42 1SG

Registered office 124 Walsall Road
Perry Barr
Birmingham
B42 1SG

Trustees Samina Afzal
Manzoor Hussain Raja
Rahib Rashid

Management Committee	Samina Afzal	President
	Manzoor Hussain Raja	Treasurer
	Rahib Rashid	General Secretary

Bankers Barclays Bank
126 Station Road
Edgware
Middlesex
HA8 7RY

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2021

The Trustees present their Report and the Financial Statements for the Period Ended 31 March 2021. The Trustees who served during the period and up to the date of this report are set out on Page 1.

Structure, Governance and Management

Mankind Welfare Trust is a charitable trust and the Trustees are appointed by the Board of Trustees.

Objectives and Activities

Objects of the charity set out in its governing documents

1. The furtherance of charitable purposes which relieve poverty, malnutrition, hunger, disease, sickness or distress throughout the world.
2. The relief of financial hardship either generally or individually of people living in deprived areas anywhere in the world by making grants of money for providing or paying for items, services or facilities.
3. The development of capacity and skills of disadvantaged communities and promotion of sustainable development for the benefit of the public, particularly in socially and economically disadvantaged communities anywhere in the world in such a way that they are better able to identify and help meet their needs, to participate more fully in society.
4. The promotion of equality and diversity for the public benefit through the furtherance of education and by promoting activities to foster understanding between people from diverse backgrounds.

Summary of the main Activities in relation to these Objects

1. Providing financial support directly to people affected by natural disasters.
2. Providing food and shelter to people affected by natural disasters.
3. Work with other charities and NGOs which help people affected by natural disasters.
4. Providing financial help to individuals and communities living in deprived conditions.
5. Initiate clean water programmes by way of building water wells.
6. Set up new projects to develop community capacity in deprived areas.
7. Initiate micro-economic projects for economically disadvantaged communities.
8. Sponsor and support existing projects or projects managed by charities, NGOs and organisation with similar objectives.
9. Support the construction of education establishments in disadvantage areas.
10. Initiate and support educational projects with other charities and organisations.
11. Support the construction and development of medical facilities in economically deprived areas.
12. Provide medicines and delivery of life enhancing services to people in need.
13. Arrange conferences and seminars to promote community cohesion.
14. Facilitate discussions on matters of diversity to increase understanding between communities.

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2021

Additional Details

MWT is supported by a circa 100 volunteers in England who support campaigns and events throughout the year as well as many more volunteers in jurisdictions where we deliver our services.

Achievements and Performance

“THOSE WHO SPEND THEIR WEALTH IN ALLAH’S CAUSE ARE LIKE GRAINS OF CORN WHICH PRODUCE SEVEN EARS, EACH BEARING A HUNDRED GRAINS.” (HOLY QUR’AN, 2:261).

By the grace of Almighty Allah, the Most Kind, the Most Caring, and through the generosity of our donors, we have a comprehensive program of services to meet the needs of disadvantaged people in England and abroad. Our donors have helped to save lives by providing shelter, food, water and given hope during a challenging year of the coronavirus pandemic.

Our donors have continued to show deep compassion and kindness with their donations throughout this difficult year. By the grace of Allah, we aim to reach even more poor and needy people in the future.

As well as maintaining our established projects, our focus has been on the unprecedented impact of the coronavirus pandemic. Most of our funds were used to meet the very basic needs of the communities we served through provision of medical support, food and water.

Financial Review

Mankind Welfare Trust unrestricted reserves at the end of the year are £134,538. Our reserves are being maintained in accordance with our Reserve Fund Policy and can only be spent in accordance with that policy. At present our reserves cover a minimum of 3 months’ operating costs, estimated at between £12,000 and £15,000.

Statement of Trustees’ Responsibilities

The 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 Period which give a true and fair view of 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;

Mankind Welfare Trust

Report of the Trustees for the Period Ended 31 March 2021

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- 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 enable them to ensure that the financial statements comply with the Charities Act 1993 and the Charity (Accounts and Reports) Regulations 2008. 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.

On behalf of the Board

Samina Afzal
Chair
11 January 2022

Manzoor Hussain Raja
Treasurer
11 January 2022

Mankind Welfare Trust

Independent Examiner's Report to the Trustees on the unaudited Financial Statements of Mankind Welfare Trust.

I report on the accounts of Mankind Welfare Trust for the Period Ended 31 March 2021 set out on pages 2 to 14.

Respective Responsibilities of Trustees and Independent Examiner

As the charity's trustees you are responsible for the preparation of the accounts, you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act), as amended by section 28 of the Charities Act 2006 does not apply and that an independent examination is needed. It is my responsibility to examine the accounts under section 43(3)(a) of the Act, as amended; to follow the procedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; 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 the 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 you as 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 matter has come to my attention:

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Acthave not been met; or
- (ii) to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Raza U Samar
FCA Independent Examiner
1190A-1192 Stratford Road
Hall Green
Birmingham B28 8AB

Mankind Welfare Trust

Statement of Financial Activities

For the Period Ended 31 March 2021

			Period Ended 31/03/21	Period Ended 31/03/20
		Unrestricted Funds	Total	Total
Incoming Resources	Notes	£	£	£
Incoming Resources from Generating Funds:				
Voluntary Income	2	196,687	196,687	239,028
Gift Aid	3	377,981	377,981	71,981
Total Incoming Resources		574,668	574,668	311,009
Resources Expended				
Cost of Generating Funds:				
Governance & Operational Expenditure	4	7,582	7,582	16,346
Charitable Expenditure	5	627,196	627,196	242,771
Total Resources Expended		634,778	634,778	259,117
Total Funds Brought Forward		150,417	150,417	98,526
Total Funds Carried Forward		90,307	90,307	150,418

The notes on pages 8 to 12 form an integral part of these Financial Statements.

Mankind Welfare Trust

Balance Sheet as at 31 March 2021

			31/03/21	31/03/20
Fixed Assets	Notes	£	£	£
Tangible Fixed Assets	7		7,764	9,705
Current Assets				
Cash at Bank and in Hand		134,538	143,941	
		134,538	143,941	
Creditors: Amounts Falling Due Within One Year	8	(1,995)	(3,228)	
Net Current Assets			132,543	140,713
Total Assets less Current Liabilities			140,502	150,418
Creditors: Amounts Falling Due After More Than One Year	9		(50,000)	
Net Assets			90,307	150,418
Funds	10			
Unrestricted Income Funds	11		90,307	150,418
Total Funds			90,307	150,418

These Financial Statements were approved by the Trustees on 11 January 2022 on its behalf by:

Samina Afzal
Chair

Manzoor Hussain Raja
Treasurer

Mankind Welfare Trust

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period and the preceding period.

1.1. Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' (SORP FRS102) and the Charities Act 2011.

1.2. Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

1.3. Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Mankind Welfare Trust

1.4. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing Balance

2. Voluntary income

		Period ended	Period ended
	Unrestricted	31/03/21	31/03/20
	£	£	£
Donations	196,187	196,187	238,028
Grant	500	500	1,000
Total Voluntary Income	196,687	196,687	239,028

3. Other Income

		Period ended	Period ended
	Unrestricted	31/03/21	31/03/20
	£	£	£
HMRC Gift Aid	377,981	377,481	77,981

4. Governance & Operational Expenditure

	Unrestricted Funds	Period Ended	Period Ended
		31/03/2021	31/03/2020
	£	£	£
Governance Expenditure	7,582	7,582	16,346

Mankind Welfare Trust

5. Charitable Expenditure

	Unrestricted Funds	Period Ended 31/03/2021	Period Ended 31/03/2020
	£	£	£
Health Projects	241,435	241,435	54,425
Education Projects	43,000	43,000	78,855
Spiritual Development Projects	27,556	27,556	27,040
Shelter	40,000	40,000	-
Food & Water Provision Projects	275,187	275,187	82,451
Office expenses - Other	-	-	1
Total	627,196	627,196	242,772

6. Employees

Number of Employees

The average monthly numbers of employees (including the Trustees) during the period, calculated on the basis of full time equivalents, was as follows:

Period ended 31/03/21 Number	Period ended 31/03/20 Number
1	2

We are reliant on volunteers donating their time for the ongoing management and coordination of our activities.

Mankind Welfare Trust

7. Tangible Fixed Assets	Fixtures, Fittings and Equipment	Total
Cost	£	£
At 1 April 2020	26,964	26,964
Additions	-	-
At 31 March 2021	26,964	26,964
Depreciation		
At 1 April 2020	17,259	17,259
Charge for the Period	1,941	1,941
At 31 March 2021	19,200	19,200
Net Book Value		
At 31 March 2021	7,764	7,764
At 31 March 2020	9,705	9,705
8. Creditors: Amounts Falling Due Within One Year	£	£
Other taxes and social security	-	1,428
Other creditors	-	-
Accruals and deferred income	1,995	1,800
Total	1,995	3,228
9. Creditors: Amounts Falling Due After More Than One Year	£	£
Bank Loan	50,000	-

Mankind Welfare Trust

10. Analysis of Net Assets Between Funds		Unrestricted Funds	Total Funds
Fund Balances as at 31 March 2021 as represented by:		£	£
Tangible Fixed Assets		7,764	7,764
Current Assets		134,538	134,538
Current Liabilities		(1,995)	(1,995)
Long Term Liabilities		(50,000)	(50,000)
Total		90,307	90,307

11. Unrestricted Funds	At			At
	01 Apr 2020	Incoming Resources	Outgoing Resources	31 Mar 2021
	£	£	£	£
Donations	150,417	574,668	(634,779)	90,307