

GLOBAL HUMAN RELIEF LTD

England & Wales · Charity number 1138637

Details

Other names HUMAN RELIEF LTD

Status Registered

Legal form Charitable company

Company number [06795329](#)

Registered 2010-10-28

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

Contact

Address Unit G02
Import Building
2 Clove Crescent
London
E14 2BE

Phone 02070017770

Activities

Objects: THE RELIEF OF POVERTY AND SICKNESS ANYWHERE IN THE WORLD AND IN PARTICULAR AMONGST THOSE AFFECTED BY NATURAL DISASTERS OR BY WARS AND OTHER CONFLICTS BY THE PROVISION OF FINANCIAL OR OTHER ASSISTANCE INCLUDING MEDICINES, HOSPITALS, SHELTER AND FOOD.TO ADVANCE EDUCATION AMONGST THOSE IN NEED ANYWHERE IN THE WORLD WITH PARTICULAR REGARD TO ORPHANS AND HOMELESS.TO ASSIST IN THE ERADICATION OF WORD HUNGER AND STARVATION BY PROVIDING OR ASSISTING IN THE PROVISION OF FINANCIAL AND PRACTICAL SUPPORT FOR PEOPLE IN ANY PART OF THE WORLD WHO ARE IN NEED AND WHO ARE HUNGRY AND STARVING WITH PARTICULAR REGARDS TO PAKISTAN.

Activities: 1. The relief of poverty and sickness anywhere in the world, and in particular amongst those affected by natural disasters or by wars. 2. To advance education amongst those in need anywhere in the world, with particular regard to orphans and homeless.3. To assist in the eradication of world hunger and the starvation by proving or assisting in the provision of financial support.

Classification

- **How:** Provides Services
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** THE WORLD
- Pakistan
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£46,861	£48,702	-	-
2024-01-31	£76,494	£69,452	-	-
2023-01-31	£29,860	£23,905	-	-
2022-01-31	£47,375	£46,868	-	-
2021-01-31	£39,499	£18,135	-	-

Trustees

Name	Role	Appointed
KHALID MEHMOOD	Chair	2009-01-20
Aftab HUssain		2024-03-26
FAIZAN ARIF		

GLOBAL HUMAN RELIEF LTD

England & Wales - Charity number 1138637

Accounts

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2025.

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

	Page
Company Information	1
Income Statement	2
Balance Sheet	3
Statement of Directors' Responsibilities	4
Independent Chartered Certified Accountants' Review Report	5
Detailed Income and Expenditure Account	6

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2025**

DIRECTORS:

K Mehmood
F Arif
S Mehmood
A Hussain

SECRETARY:

K Mehmood

REGISTERED OFFICE:

Ground Floor, Import Building
2 Clove Crescent
East India Dock
London
E14 2BE

REGISTERED NUMBER:

06795329 (England and Wales)

ACCOUNTANTS:

M.R Accountants Ltd
9b The Broadway
Woodford Green
Essex
IG8 0HL

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2025**

	2025 £	2024 £
·TURNOVER	46,861	76,494
Other charges	(48,702)	(69,452)
Taxation	-	-
(DEFICIT)/SURPLUS	<u>(1,841)</u>	<u>7,042</u>

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE) (REGISTERED NUMBER: 06795329)

BALANCE SHEET
31 JANUARY 2025

	2025	2024
	£	£
CURRENT ASSETS	34,296	36,137
CREDITORS		
Amounts falling due within one year	(25)	(25)
NET CURRENT ASSETS	34,271	36,112
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>34,271</u>	<u>36,112</u>
RESERVES	<u>34,271</u>	<u>36,112</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2024 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2025 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 20/1/25 and were signed on its behalf by:

K. MEHMUD
K. Mehmood - Director

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**STATEMENT OF DIRECTORS' RESPONSIBILITIES
FOR THE YEAR ENDED 31 JANUARY 2025**

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

K MEHMOOD

.....
K Mehmood - Director

Date: 20/1/2025

**INDEPENDENT CHARTERED CERTIFIED ACCOUNTANTS' REVIEW REPORT TO THE DIRECTORS OF
GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

We have reviewed the financial statements of Global Human Relief Ltd for the year ended 31 January 2025, which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, Financial Reporting Standard (FRS) 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' (United Kingdom Generally Accepted Accounting Practice).

Directors' responsibility for the financial statements

As explained more fully in the Statement of Directors' Responsibilities set out on page four, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion on the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF (Revised) 'Assurance review engagements on historical financial statements'. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared, in all material respects, in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), specifically FRS 105. ISRE 2400 (Revised) also requires us to comply with the ICAEW Code of Ethics and the FRC's Ethical Standard, as applicable.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these financial statements.

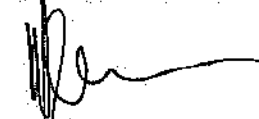
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been:

- properly prepared in accordance with the United Kingdom Generally Accepted Accounting Practice, specifically FRS105; and
- prepared in accordance with the requirements of the Companies Act 2006 as applied to micro-entities.

Use of our report

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in a reviewer's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report, or for the conclusions we have formed.



M.R. Accountants Ltd
9b The Broadway
Woodford Green
Essex
IG8 0HL

Date: 20/9/25

This page does not form part of the statutory financial statements

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2025**

	2025		2024	
	£	£	£	£
Turnover				
Donations	37,335		54,780	
Gift aid	9,526		21,714	
	<u> </u>	46,861	<u> </u>	76,494
Expenditure				
Education	8,589		6,200	
Food for needy	12,100		18,100	
Healthcare donations	18,213		36,110	
Elevation of poverty	9,800		9,000	
	<u> </u>	48,702	<u> </u>	69,410
		(1,841)		7,084
Finance costs				
Bank charges		-		42
		<u> </u>		<u> </u>
NET (DEFICIT)/SURPLUS		<u>(1,841)</u>		<u>7,042</u>

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GLOBAL HUMAN RELIEF LTD

England & Wales - Charity number 1138637

Accounts

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2024

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2024**

	Page
Company Information	1
Income Statement	2
Balance Sheet	3
Statement of Directors' Responsibilities	4
Independent Chartered Certified Accountants' Review Report	5

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2024**

DIRECTORS:

K Mehmood
F Arif
S Mehmood

SECRETARY:

K Mehmood

REGISTERED OFFICE:

Ground Floor, Import Building
2 Clove Crescent
East India Dock
London
E14 2BE

REGISTERED NUMBER:

06795329 (England and Wales)

ACCOUNTANTS:

M R Accountants
9B The Broadway
Woodford Green
Essex

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2024**

	2024 £	2023 £
TURNOVER	76,494	29,860
Other charges	(69,452)	(23,905)
Taxation	-	-
SURPLUS	<u>7,042</u>	<u>5,955</u>

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE) (REGISTERED NUMBER: 06795329)

**BALANCE SHEET
31 JANUARY 2024**

	2024	2023
	£	£
CURRENT ASSETS	36,137	29,095
CREDITORS		
Amounts falling due within one year	<u>(25)</u>	<u>(25)</u>
NET CURRENT ASSETS	36,112	29,070
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>36,112</u>	<u>29,070</u>
RESERVES	<u>36,112</u>	<u>29,070</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2023 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2024 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 12 September 2024 and were signed on its behalf by:

K. Mehmood - Director

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**STATEMENT OF DIRECTORS' RESPONSIBILITIES
FOR THE YEAR ENDED 31 JANUARY 2024**

The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:

K Mehmood - Director

12 September 2024

**INDEPENDENT CHARTERED CERTIFIED ACCOUNTANTS' REVIEW REPORT TO THE
DIRECTORS OF
GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

We have reviewed the financial statements of Global Human Relief Ltd for the year ended 31 January 2024, which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, Financial Reporting Standard (FRS) 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' (United Kingdom Generally Accepted Accounting Practice).

Directors' responsibility for the financial statements

As explained more fully in the Statement of Directors' Responsibilities set out on page four, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion on the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements'. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared, in all material respects, in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), specifically FRS 105. ISRE 2400 (Revised) also requires us to comply the FRC's Ethical Standard, as applicable.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these financial statements.

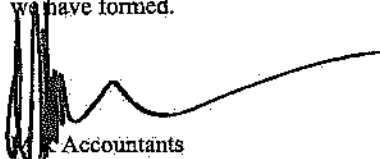
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been:

- properly prepared in accordance with the United Kingdom Generally Accepted Accounting Practice, specifically FRS105; and
- prepared in accordance with the requirements of the Companies Act 2006 as applied to micro-entities.

Use of our report

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in a reviewer's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report, or for the conclusions we have formed.



Accountants
9B The Broadway
Woodford Green
Essex

Date: 12.09.2024

This page does not form part of the statutory financial statements

GLOBAL HUMAN RELIEF LTD

England & Wales - Charity number 1138637

Accounts

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2023

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

	Page
Company Information	1
Income Statement	2
Balance Sheet	3
Statement of Directors' Responsibilities	4
Independent Chartered Certified Accountants' Review Report	5

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023**

DIRECTORS: K Mehmood
F Arif
S Mehmood

SECRETARY: K Mehmood

REGISTERED OFFICE: Ground Floor, Import Building
2 Clove Crescent
East India Dock
London
E14 2BE

REGISTERED NUMBER: 06795329 (England and Wales)

ACCOUNTANTS: Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2023**

	2023 £	2022 £
TURNOVER	29,860	47,375
Other charges	(23,905)	(46,838)
Taxation	-	-
SURPLUS	<u>5,955</u>	<u>537</u>

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE) (REGISTERED NUMBER: 06795329)

BALANCE SHEET
31 JANUARY 2023

	2023	2022
	£	£
CURRENT ASSETS	29,095	23,140
CREDITORS		
Amounts falling due within one year	(25)	(25)
NET CURRENT ASSETS	29,070	23,115
TOTAL ASSETS LESS CURRENT LIABILITIES	29,070	23,115
RESERVES	29,070	23,115

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2023.

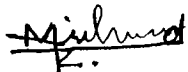
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 1 October 2023 and were signed on its behalf by:



K Mehmood - Director

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**STATEMENT OF DIRECTORS' RESPONSIBILITIES
FOR THE YEAR ENDED 31 JANUARY 2023**

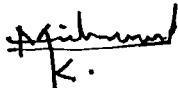
The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing these financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



K Mehmood - Director

1 October 2023

**INDEPENDENT CHARTERED CERTIFIED ACCOUNTANTS' REVIEW REPORT TO THE DIRECTORS OF
GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

We have reviewed the financial statements of Global Human Relief Ltd for the year ended 31 January 2023, which comprise the Income Statement, Balance Sheet and Notes to the Financial Statements. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, Financial Reporting Standard (FRS) 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' (United Kingdom Generally Accepted Accounting Practice).

Directors' responsibility for the financial statements

As explained more fully in the Statement of Directors' Responsibilities set out on page four, the directors are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Accountants' responsibility

Our responsibility is to express a conclusion on the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF (Revised) 'Assurance review engagements on historical financial statements'. ISRE 2400 (Revised) requires us to conclude whether anything has come to our attention that causes us to believe that the financial statements, taken as a whole, are not prepared, in all material respects, in accordance with United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), specifically FRS 105. ISRE 2400 (Revised) also requires us to comply with the ICAEW Code of Ethics and the FRC's Ethical Standard, as applicable.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures, primarily consisting of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK). Accordingly, we do not express an audit opinion on these financial statements.

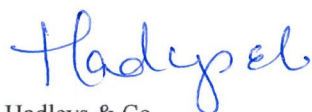
Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been:

- properly prepared in accordance with the United Kingdom Generally Accepted Accounting Practice, specifically FRS105; and
- prepared in accordance with the requirements of the Companies Act 2006 as applied to micro-entities.

Use of our report

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in a reviewer's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report, or for the conclusions we have formed.



Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

Date: 1/10/2023

GLOBAL HUMAN RELIEF LTD

England & Wales - Charity number 1138637

Accounts

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2022**

	Page
Company Information	1
Income Statement	2
Balance Sheet	3
Directors' Responsibilities Statement	4
Independent Chartered Certified Accountants' Review Report	5
Notes to the Financial Statements	6

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022**

DIRECTORS: K Mehmood
F Arif
S Mehmood

SECRETARY: K Mehmood

REGISTERED OFFICE: Ground Floor, Import Building
2 Clove Crescent
East India Dock
London
E14 2BE

REGISTERED NUMBER: 06795329 (England and Wales)

ACCOUNTANTS: Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2022**

	2022	2021
TURNOVER	47,375	39,499
Other charges	(46,838)	(18,135)
Taxation	-	-
SURPLUS	<u>537</u>	<u>21,364</u>

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE) (REGISTERED NUMBER: 06795329)

**BALANCE SHEET
31 JANUARY 2022**

	2022	2021
	£	£
CURRENT ASSETS	23,140	22,578
CREDITORS		
Amounts falling due within one year	(25)	-
NET CURRENT ASSETS	23,115	22,578
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>23,115</u>	<u>22,578</u>
RESERVES	<u>23,115</u>	<u>22,578</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2021 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2022.

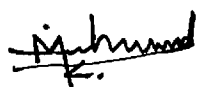
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 31 October 2022 and were signed on its behalf by:



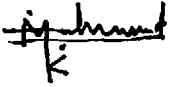
K Mehmood - Director

**DIRECTORS' RESPONSIBILITIES STATEMENT
ON THE UNAUDITED FINANCIAL STATEMENTS OF
GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

We confirm that as directors we have met our duty in accordance with the Companies Act 2006 to:

- ensure that the company has kept proper accounting records;
- prepare financial statements which give a true and fair view of the state of affairs of the company as at 31 January 2022 and of its surplus for that period in accordance with United Kingdom Generally Accepted Accounting Practice, including Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

ON BEHALF OF THE BOARD:



K Mehmood - Director

31 October 2022

**INDEPENDENT CHARTERED CERTIFIED ACCOUNTANTS' REVIEW REPORT TO THE DIRECTORS OF
GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

We have reviewed the financial statements of Global Human Relief Ltd for the year ended 31 January 2022, which comprise the Income Statement, Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

This report is made solely to the company's directors, as a body, in accordance with our terms of engagement. Our review has been undertaken so that we might state to the directors those matters that we have agreed with them in our engagement letter and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's directors as a body for our work, for this report or the conclusions we have formed.

Accountants' responsibility

Our responsibility is to express a conclusion based on our review of the financial statements. We conducted our review in accordance with International Standard on Review Engagements (ISRE) 2400 (Revised), 'Engagements to review historical financial statements' and ICAEW Technical Release TECH 09/13AAF 'Assurance review engagements on historical financial statements'. ISRE 2400 also requires us to comply with the ICAEW Code of Ethics.

Scope of the assurance review

A review of financial statements in accordance with ISRE 2400 (Revised) is a limited assurance engagement. We have performed additional procedures to those required under a compilation engagement. These primarily consist of making enquiries of management and others within the entity, as appropriate, applying analytical procedures and evaluating the evidence obtained. The procedures performed in a review are substantially less than those performed in an audit conducted in accordance with International Standards on Auditing (UK and Ireland). Accordingly, we do not express an audit opinion on these financial statements.

Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the financial statements have not been prepared:

- so as to give a true and fair view of the state of the company's affairs as at 31 January 2022 and of its surplus for the year then ended;
- in accordance with United Kingdom Generally Accepted Accounting Practice; and
- in accordance with the requirements of the Companies Act 2006.



Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

Date: 31/10/22

GLOBAL HUMAN RELIEF LTD

England & Wales - Charity number 1138637

Accounts

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021**

	Page
Company Information	1
Income Statement	2
Balance Sheet	3
Report of the Accountants	4
Detailed Income and Expenditure Account	5

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021**

DIRECTORS:

K Mehmood
F Arif
S Mehmood

SECRETARY:

K Mehmood

REGISTERED OFFICE:

Ground Floor, Import Building
2 Clove Crescent
East India Dock
London
E14 2BE

REGISTERED NUMBER:

06795329 (England and Wales)

ACCOUNTANTS:

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**INCOME STATEMENT
FOR THE YEAR ENDED 31 JANUARY 2021**

	2021 £	2020 £
TURNOVER	39,499	27,878
Other charges	(18,135)	(36,177)
Taxation	-	-
SURPLUS/(DEFICIT)	<u>21,364</u>	<u>(8,299)</u>

**BALANCE SHEET
31 JANUARY 2021**

	2021	2020
	£	£
CURRENT ASSETS	22,578	1,239
CREDITORS		
Amounts falling due within one year	-	(25)
NET CURRENT ASSETS	22,578	1,214
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>22,578</u>	<u>1,214</u>
RESERVES	<u>22,578</u>	<u>1,214</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2020 - NIL).

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Board of Directors and authorised for issue on 14 June 2021 and were signed on its behalf by:

K Mehmood - Director

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
GLOBAL HUMAN RELIEF LTD**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2021 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Hadleys & Co.
Ground Floor
Import Building
2 Clove Crescent
London
E14 2BE

Date:

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

**DETAILED INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 JANUARY 2021**

	2021		2020	
	£	£	£	£
Turnover				
Donations	28,703		26,500	
Gift aid	10,796		1,378	
	<u> </u>	39,499	<u> </u>	27,878
Cost of sales				
Other direct costs		-		636
		<u> </u>		<u> </u>
GROSS SURPLUS		39,499		27,242
Expenditure				
Sundry expenses	25		25	
Accountancy	-		200	
Education	8,650		2,435	
Food for needy	1,000		15,000	
Healthcare donations	3,435		6,165	
Elevation of poverty	5,025		11,716	
	<u> </u>	18,135	<u> </u>	35,541
		<u> </u>		<u> </u>
NET SURPLUS/(DEFICIT)		21,364		(8,299)
		<u> </u>		<u> </u>

This page does not form part of the statutory financial statements