

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2021

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

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FOR THE YEAR ENDED 31 JANUARY 2021**

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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	<u>10,796</u>		<u>1,378</u>	
		39,499		27,878
Cost of sales				
Other direct costs		<u>-</u>		<u>636</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	<u>5,025</u>		<u>11,716</u>	
		<u>18,135</u>		<u>35,541</u>
NET SURPLUS/(DEFICIT)		<u><u>21,364</u></u>		<u><u>(8,299)</u></u>