

FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2022

FOR

GLOBAL HUMAN RELIEF LTD

GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)

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FOR THE YEAR ENDED 31 JANUARY 2022**

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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>

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.

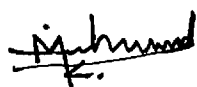
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2022 in accordance with Section 476 of the Companies Act 2006.

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:



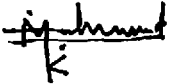
K Mehmood - Director

**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:

A handwritten signature in black ink, appearing to read 'K. Mehmood', with a stylized 'K' below it.

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
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Date: 31/10/22