

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

**FOR**

**GLOBAL HUMAN RELIEF LTD**

**GLOBAL HUMAN RELIEF LTD (BY GUARANTEE)**

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FOR THE YEAR ENDED 31 JANUARY 2023**

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

**BALANCE SHEET**  
**31 JANUARY 2023**

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

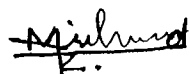
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2023 in accordance with Section 476 of the Companies Act 2006.

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**

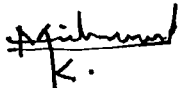
The directors are responsible for preparing the financial statements in accordance with applicable law and regulations.

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.

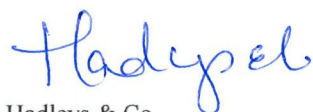
**Conclusion**

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.  
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London  
E14 2BE

Date: 1/10/2023