



## Trustees' Annual Report for the period

**From**

**To**

Period start date

Period end date

Day01  
Month04  
Year2020

Day31  
Month03  
Year2021

Section A

Reference and administration details

**Charity name**

Humanity International Charitable Trust

**Other names charity is known by**

HICT

**Registered charity number (if any)**

1142986

**Charity's principal address**

19 ASH ROAD

WOKING

**Postcode**  
**GU220BJ**

**Names of the charity trustees who manage the charity**

**Trustee name**  
**Office (if any)**  
**Dates acted if not for whole year**  
**Name of person (or body) entitled to appoint trustee (if any)**

DR SYED NAQVI  
TRUSTEE

DR SYED NAQVI

MUHAMMED MEESAM RAZA  
TRUSTEE

DR SYED NAQVI

ZARAR SIBGHATULLAH SHAH  
TRUSTEE

DR SYED NAQVI

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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

**Name**  
**Dates acted if not for whole year**

DR SYED NAQVI



**Names and addresses of advisers (Optional information)**

**Type of adviser**

**Name**

**Address**

**Name of chief executive or names of senior staff members (Optional information)**

**Section B                      Structure, governance and management**

## Description of the charity's trusts

	Type of governing document (eg. trust deed, constitution)
Constitution	
	How the charity is constituted (eg. trust, association, company)
Trust	
	Trustee selection methods (eg. appointed by, elected by)
Appointed	

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

THE TRUSTEES SHALL HOLD THE TRUST FUND AND ITS INCOME UPON TRUST TO APPLY THEM FOR THE FOLLOWING OBJECTIVES:

I)TO ADVANCE EDUCATION FOR THE BENEFIT OF THE POOR, THE UNDERPRIVILEGED AND PEOPLE IN NEED IN THE UK AND PAKISTAN, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OF EDUCATIONAL PROGRAMMES, SUCH AS COMMUNITY LEARNING PROGRAMMES, LITERACY AND NUMERACY CLASSES, TUITION CLASSES AND SCHOLARSHIPS, AND THE PROVISION OF EDUCATIONAL FACILITIES, SUCH AS TRAINING CENTRES;

II)TO RELIEVE SICKNESS AND TO PRESERVE GOOD HEALTH AMONG THE POOR, UNDERPRIVILEGED AND PEOPLE IN NEED IN THE UK AND PAKISTAN, BY MEANS OF, BUT NOT EXCLUSIVELY, THE PROVISION OR ASSISTANCE IN THE PROVISION OF SERVICES, FACILITIES, EQUIPMENT, CLINICS, MEDICINES OR GRANTS FOR MEDICAL DIAGNOSIS AND TREATMENT, OR HEALTH EDUCATION;

III)TO RELIEVE FINANCIAL HARDSHIP AMONG THE POOR, THE UNDERPRIVILEGED, VICTIMS OF NATURAL AND MAN-MADE DISASTERS AND PEOPLE IN NEED IN THE UK AND PAKISTAN, BY MEANS OF, BUT NOT EXCLUSIVELY, MAKING GRANTS OR LOANS FOR PROVIDING OR PAYING

FOR ITEMS, EQUIPMENT, SERVICES AND FACILITIES FOR THE BENEFIT OF THE SAID PERSONS;

IV)THE RELIEF OF UNEMPLOYMENT FOR THE BENEFIT OF THE PUBLIC IN SUCH WAYS AS MAY BE THOUGHT FIT, INCLUDING, BUT NOT LIMITED TO, ASSISTANCE TO FIND EMPLOYMENT AND PROVISION OF BUSINESS ADVICE;

V)TO DEVELOP THE SKILLS AND CAPACITY OF MEMBERS OF THE SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITY OF THE AREA OF BENEFIT IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY AND HELP MEET THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY;

VI) TO PROMOTE ANY OTHER CHARITABLE PURPOSE FOR THE BENEFIT OF THE GENERAL PUBLIC THAT THE TRUSTEES FROM TIME TO TIME MAY DETERMINE.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

1. Elderly social gatherings and visits
2. Educational support classes and stipends
3. Covid-19 support for local and others victims
4. Bereavement support to affected families of corona
5. Support towards sick deprived patients
6. Workshops

#### **Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## **Section D**

## **Achievements and performance**

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Supported Al Kausar orphanage in Pakistan.  
Students fee were paid who were unable to carry on their education.  
Weekly elderly gatherings were organised and food served.  
Community vulnerable people were supported by money and items during covid-19 Pandemic for local residents.  
Grants were given to these charities. MCE and MUSE.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Trust will keep £5000 in bank account as minimum reserves.

**Details of any funds materially in deficit**

No

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Volunteers donate to different projects and expenditures are done according to charity objectives and projects.  
No investment.

**Section G Declaration**

**The trustees declare that they have approved the trustees' report above.**

**Signed on behalf of the charity's trustees**

**Signature(s)**

snaqvi

**Full name(s)**

DR SYED NAQVI

	Position (e.g. Secretary, Chair, etc)
CHAIR	
15/07/2021	Date



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMANITY INTERNATIONAL CHARITABLE TRUST

1142986

## Receipts and payments accounts

CC16a

For the period from

01 April 2020

To

31 March 2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and other voluntary receipts	59,909	-	-	59,909	84,310
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	59,909	-	-	59,909	84,310
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	59,909	-	-	59,909	84,310
<b>A3 Payments</b>					
Amount spent on charitable and welfare activities	27,422	-	-	27,422	90,396
General and Administrative cost	1,493	-	-	1,493	1,972
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	28,915	-	-	28,915	92,369
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	28,915	-	-	28,915	92,369
<b>Net of receipts/(payments)</b>	30,995	-	-	30,995	- 8,058
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	99,119	-	-	99,119	107,178
<b>Cash funds this year end</b>	130,114	-	-	130,114	99,119

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Barclays A/c	130,114	-	-
			-	-
		-	-	-
	<b>Total cash funds</b>	<b>130,114</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DR NAQVI	21-Jun-21	
		MUHAMMAD MEESAM RAZA	21-Jun-21	





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Humanity International Charitable Trust

On accounts for the year  
ended

31 March 2021

Charity no  
(if any) 1142986

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended **31 / 03 / 2021**

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the  
accounts in accordance with the requirements of the Charities Act 2011  
("the Act").

I report in respect of my examination of the Trust's accounts carried out  
under section 145 of the 2011 Act and in carrying out my examination, I  
have followed all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have  
come to my attention in connection with the examination (~~other than that~~  
~~disclosed below~~ \*) which gives me cause to believe that in, any material  
respect:

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report in  
order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed:

Date: 21/06/2021

Name:

Muhammad Husnain Haider

Relevant professional  
qualification(s) or body  
(if any):

FCCA, ACA

Address:

86-90 Paul Street, London EC2A 4NE