



Trustees' Annual Report for the period

Period start date

From

Period end date

To

Day01
Month04
Year2021

Day31
Month03
Year2022

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)

1

DR SYED NAQVI
TRUSTEE

DR SYED NAQVI

2

MUHAMMAD MEESAM RAZA
TRUSTEE

DR SYED NAQVI

3

ZARAR SIBGHATULLAH SHAH
TRUSTEE

DR SYED NAQVI

4

5

6

7

8

9

10

11

12

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14

15

16

17

18

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. After Covid-19 support for local and others victims
4. Bereavement support to affected families.
5. Support towards sick deprived patients
6. Workshops
7. Support to homeless, first time home buyers, jobless and depriving of food.

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 and after covid-19 Pandemic for local residents.
Grants were given to these charities. MCE and MUSE and homeless applicants.

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	
15/07/2022	Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

HUMANITY INTERNATIONAL CHARITABLE TRUST

1142986

Receipts and payments accounts

CC16a

For the period from

01 April 2021

To

31 March 2022

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 £
A1 Receipts					
Donations and other voluntary receipts	226,215	-	-	226,215	59,909
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	226,215	-	-	226,215	59,909
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	226,215	-	-	226,215	59,909
A3 Payments					
Amount spent on charitable and welfare activities	46,490	-	-	46,490	27,422
General and Administrative cost	2,917	-	-	2,917	1,493
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	49,407	-	-	49,407	28,915
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	49,407	-	-	49,407	28,915
Net of receipts/(payments)	176,809	-	-	176,809	30,995
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	130,114	-	-	130,114	99,119
Cash funds this year end	306,923	-	-	306,923	130,114

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 £
B1 Cash funds	Barclays A/c	306,923	-	-
			-	-
		-	-	-
	Total cash funds	306,923	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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	17-Jul-22	
		MUHAMMAD MEESAM RAZA	17-Jul-22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

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 2022

**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 **31/03/2022**.

**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:

DocuSigned by:

Muhammad Haider

Date:

17/07/2022

Name:

BZCF3TC82AD2479...

Muhammad Husnain Haider

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

FCCA , ACA

Address:

86-90 Paul Street, London EC2A 4NE

Section B**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.