

HELP HUMANITY UK

Charity number: 1149846

**TRUSTEES' ANNUAL REPORT AND
UNAUDITED FINANCIAL STATEMENTS**

FOR THE 1 APRIL 2024 TO 31 MARCH 2025

Help Humanity UK
Trustees' Report and Financial Statements
For the Year Ended 31 March 2025

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Help Humanity UK
Charity Registration No. 1149846
Trustees' Report for the Year Ended 31 March 2025

The Trustees present the annual report and financial statements of the Charity for the year ended 31 March 2025. The financial statements comply with current statutory requirements and the requirements of the Charity's governing document. The financial results are set out in the enclosed accounts.

Objectives and Activities

To provide access to education for children from underprivileged families and street children, prioritising girls.

Achievements and Performance

In February 2023 the trustees of Ujala School have been successful in purchasing a plot of land near the current school. The vision is to have a purpose-built school. With the new school building we will be able to increase enrolment of students from the current 60 to a total of 150 pupils, while at the same time providing education up to Grade 10. This will also give the graduating students a possibility to sit in the board exams and then enter the next phase of their education elsewhere. The school produced their first graduates in 2024.

Review of the financial position

The financial results of the charity for the year ended 31 March 2025, are fully reflected in the attached financial statements together with the notes thereon. Total Income was £28,785. Total resources expended were £9,000 resulting in net income of £19,785. On 31 March 2025, the charity has total funds of £37,439.

Reserves

The charity has total unrestricted reserves of £37,439

Structure, Governance and Management

The Charity has been set up as an unincorporated association and is governed by a constitution.

Help Humanity UK
Charity Registration No. 1149846
Trustees' Report for the Year Ended 31 March 2025

Reference and Administrative Details

Charity Name Help Humanity UK

Charity Registration Number 1149846

Registered Office 1 Bluebell House
89 Ducks Hill Road
Northwood
HA6 2SQ

Names of the Charity Trustees who manage the Charity

1. Razia Hasan	Chair
2. Arfan Ahmad	Trustee
3. Mohammed Fiaz Choudhary	Trustee
4. Dr Rehan Ahmed	Trustee
5. Bushra Zafar	Trustee
6. Muhammad Azhar	Trustee
7. Dr Farhana Akbar PhD	Trustee
8. Atiya Saithna (Resigned 31 Dec 25)	Trustee

Independent Examiner Mohammed Zakir Karim, FCA
Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL

Declaration

We confirm that the information produced to enable the independent examination of our accounts to be conducted does contain a full and correct record of our financial transactions and activities to the best of our knowledge and belief. We have approved the Trustees' report.

Signed on behalf of the charity's trustees.

Name: Razia Hasan
Position: Chair
Date: 13 January 2026

Help Humanity UK

Independent Examiner's Report

We report on the accounts of the charity for the year ended 31 March 2025, as set out on the following pages.

Respective responsibilities of the Trustees and Examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 and that an independent examination has been undertaken.

It is our responsibility to examine the accounts under 145 of the 2011 Act, follow the procedures laid down in the General Direction given by the Charity Commission under section 145(5)(b) of the 2011 Act; and state whether particular matters have come to our attention.

Basis of independent examiner's report:

Our examination was carried out according to the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement:

In connection with our examination, no matter has come to our attention that gives us reasonable cause to believe that, in any material respect, the requirements to keep accounting records following section 41 of the 1993 Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met. We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the accounts to be reached.

Mohammed Zakir Karim, FCA

Pangea Baraka
Unit 2, 60 Hanbury Street
London E1 5JL



13 January 2026

Help Humanity UK
Statement of Financial Activities including Income & Expenditure Account

		Unrestricted funds 2025	Restricted funds 2025	Total 2025	Total 2024
	Notes	£	£	£	£
Income from:					
Donations and legacies	3	28,785	-	28,785	17,600
Total		28,785	-	28,785	17,600
Expenditure on:					
Charitable activities		9,000	-	9,000	8,976
Total		9,000	-	9,000	8,976
Net income/(expenditure)		19,785	-	19,785	8,624
Reconciliation of funds					
Total funds brought forward		17,653	-	17,653	9,029
Total funds carried forward		37,439	37,439		17,653

Help Humanity UK
Balance Sheet
As of 31 March 2025

	31 Mar 2025	31 Mar 2024
Notes	£	£
Current assets		
Cash at the bank and in hand	37,439	17,653
Net current assets / (Liabilities)	37,439	17,653
Net assets	37,439	17,653
The funds of the charity:		
Unrestricted income funds	37,439	17,653
Restricted income funds	-	-
Total	37,439	17,653

The accounts were approved by the Trustees on 13 January 2026 and signed on their behalf by:

Razia Hasan (Chair)

13 January 2026

Help Humanity UK
Notes to the Financial Statements
For the year ended 31 March 2025

1. Basis of preparation

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts. The accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014, and with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and with the Charities Act 2011.

1.2 Going concern

At the time of approving the Financial Statements, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the Financial Statements.

2. Accounting policies

2.1 Income recognition

All the charity's revenue resources are recognised in the Statement of Financial Activities ("SOFA") when the charity has met the obligation and entitlement to those resources granted and the monetary value can be measured with sufficient reliability.

2.2 Tax reclaims on donations and gifts

Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.

2.3 Donated services and facilities

Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably. Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.

Income

3.1 Donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Total 2024 £
Income from:				
Donations and legacies	26,740	-	26,740	15,654
Gift Aid	2,045	-	2,045	1,946
Total	28,785	-	28,785	17,600