

Charity registration number: 1153776

Help in Need Today

known as

HINT

Annual Report and Financial Statements

for the Year Ended 31 March 2021

Help in Need Today

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Reference and Administrative Details

Trustees	H Ali
	H M A Sofiean
	M A Muktadeer
Charity Registration Number	1153776
Principal Office	37 Madeira Road
	London
	N13 5SR
Independent Examiner	Nicholas Antoniou
	Chartered Certified Accountant
	NA Associates LLP
	First floor, Woodgate Studios
	2-8 Games Road
	Cockfosters
	Hertfordshire
Bankers	EN4 9HN
	National Westminster Bank plc
	288 Green Lanes
	Palmers Green
	London
	N13 5GA

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Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2021.

Objectives and activities

Objectives, strategies and activities

The charity has been very active this year. We have taken part in the organising of a number of educational and awareness events in UK which were well attended. We are thankful to our staff and volunteers who have supported us in organising the events. We engaged sessional workers to fundraise and promote for Help in Need Today's programme and activities at these events.

HINT has also donated £20,000 for education for children in need locally. This year we donated £126,156 to projects in Bangladesh helping the needy and poor people in disadvantaged areas. We have mainly distributed food, educational materials. A number of orphans were also helped through these donation.

Objects and aims

The objects of the Charity are the prevention or relief of poverty or financial hardship anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient as well as helping needy people survive in extreme poverty

Public Benefit Statement

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Use of volunteers

HINT is very involved in the community and relies on voluntary help. Around 60 volunteers supported us in this financial year. We wish to thank all our volunteers for their loyal support and contribution.

Financial review

Total income increased from £259,363 in 2020 to £463,640 in 2021. This was due to additional marketing and advertising efforts and despite the effects of the Covid-19 pandemic during the initial lockdown in 2020. As a result the charity made a surplus of £220,505 compared to a profit of £29,350 in 2020. At the year end the charity had net assets of £256,550 (2020 - £36,045).

Policy on reserves

The Board has assessed the charity's requirements for reserves in the light of the main risks to the organisation. As a result, the Board has approved a policy whereby the unrestricted funds not committed, should be held in reserve and maintained at a level, which ensures that HINT's core activity could continue during a period of unforeseen difficulty. The target reserve amount represents at least 6 months' (26 weeks) expenditure and will be reviewed annually.

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Trustees' Report

Plans for future periods

Activities planned to achieve aims

Going forward we plan to continue our charitable objects. We are recruiting more volunteers to strengthen our management, administration and fundraising. We are continuing to research and evaluate future projects to fund. We plan to continue fundraising, to strengthen and develop our organisation further and envisage enhancing lives of more disadvantaged people. We would like to thank all our Board Members, Staff, volunteers, and all our service users who have given their energy and commitment to achieve HINT's objectives. We would also like to thank all our donors for their support.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	H Ali
	H M A Sofiean
	M A Muktadeer

Structure, governance and management

Nature of governing document

Help in Need Today (HINT) is a charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, dated 12th September 2013. If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities. The affairs of the charity are managed on a day-to-day basis by the trustees, who may exercise all the powers of the CIO.

Recruitment and appointment of trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below the minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. The charity trustees may not appoint any charity trustee if as a result the number of charity trustees would exceed the maximum. Each new trustee is fully briefed and given a copy of the constitution and the latest trustees' annual report and accounts, on or before appointment. Trustees are recruited with regard to their skills, knowledge and experience needed for the effective administration of the charity.

Organisational structure

The Trustees oversee the day to day running of the charity.

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Trustees' Report

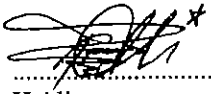
Financial instruments

Objectives and policies

The Trustees review risks relevant to the charity as part of their governance processes. Any material risks identified are discussed and decisions made on potential mitigation. In light of the COVID-19 Pandemic, HINT emergency response was activated which mitigated for associated risks. The organisation resilience was responsive and strong which ensured sustainability. The charity mainly works with direct project cost whilst the core cost is low and avoidable. If required the organisation can survive with a cut in funding which was expected during the pandemic and has a strong balance sheet.

The charity's activities expose it to a number of financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for speculative purposes.

The annual report was approved by the trustees of the charity on 31 January 2022 and signed on its behalf by:


.....
H Ali
Chairman and trustee

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Statement of Trustees' Responsibilities

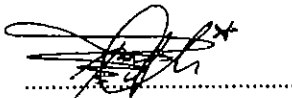
The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the constitution. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 31 January 2022 and signed on its behalf by:



H Ali
Chairman and trustee

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Independent Examiner's Report to the trustees of Help in Need Today

I report to the trustees on my examination of the accounts of Help in Need Today for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of Help in Need Today 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 Help in Need Today'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

Since Help in Need Today's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Help in Need Today as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.



.....
Nicholas Antoniou FCCA

NA Associates LLP
Chartered Certified Accountants
First floor, Woodgate Studios
2-8 Games Road
Cockfosters
Hertfordshire
EN4 9HN

31 January 2022

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Statement of Financial Activities for the Year Ended 31 March 2021

	Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies		463,640	463,640
Total income		463,640	463,640
Expenditure on:			
Raising funds		(7,234)	(7,234)
Charitable activities		(235,901)	(235,901)
Total expenditure		(243,135)	(243,135)
Net income		220,505	220,505
Net movement in funds		220,505	220,505
Reconciliation of funds			
Total funds brought forward		36,045	36,045
Total funds carried forward	8	256,550	256,550
	Note	Unrestricted funds £	Total 2020 £
Income and Endowments from:			
Donations and legacies		259,363	259,363
Total income		259,363	259,363
Expenditure on:			
Raising funds		(3,613)	(3,613)
Charitable activities		(226,400)	(226,400)
Total expenditure		(230,013)	(230,013)
Net income		29,350	29,350
Net movement in funds		29,350	29,350
Reconciliation of funds			
Total funds brought forward		6,695	6,695
Total funds carried forward	8	36,045	36,045

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2020 is shown in note 8.

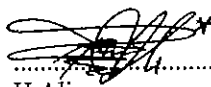
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(Registration number: 1153776)
Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Current assets			
Debtors	5	3,739	-
Cash at bank and in hand	6	<u>257,491</u>	<u>36,295</u>
		261,230	36,295
Creditors: Amounts falling due within one year	7	<u>(4,680)</u>	<u>(250)</u>
Net assets		<u>256,550</u>	<u>36,045</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		<u>256,550</u>	<u>36,045</u>
Total funds	8	<u>256,550</u>	<u>36,045</u>

The financial statements on pages 7 to 14 were approved by the trustees, and authorised for issue on 31 January 2022 and signed on their behalf by:


.....
H Ali
Chairman and trustee

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Cash Flow Statement for the Year Ended 31 March 2021

	Note	2021 £	2020 £
Cash flows from operating activities			
Net cash income		220,505	29,350
Working capital adjustments			
Increase in debtors	5	(3,739)	-
Increase in creditors	7	4,430	250
Net cash flows from operating activities		<u>221,196</u>	<u>29,600</u>
Net increase in cash and cash equivalents		221,196	29,600
Cash and cash equivalents at 1 April		<u>36,295</u>	<u>6,695</u>
Cash and cash equivalents at 31 March		<u>257,491</u>	<u>36,295</u>

All of the cash flows are derived from continuing operations during the above two periods.

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Notes to the Financial Statements for the Year Ended 31 March 2021

1 Accounting policies

Statement of compliance

The financial statements have been prepared in accordance with the second edition of the Charities Statement of Recommended Practice issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation

Help in Need Today meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) 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.

Help In Need Today is Charitable Incorporated Organisation ("CIO"), based in England, United Kingdom and which operates from its principal office as disclosed on page 1.

The accounts represent the individual charity financial statements.

The accounts are prepared in the charity's functional currency of British Pounds (£) and rounded to the nearest £1.

Going concern

During the previous and current year the worldwide Covid-19 pandemic affected the charity by reducing the opportunities for fundraising. However the charity has adapted its working practices for online awareness and continues to have a strong balance sheet. Therefore the trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments

Donations and legacies

Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

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Notes to the Financial Statements for the Year Ended 31 March 2021

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustee's meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Trade debtors

Debtors with no stated interest rate and receivable within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors

Creditors with no stated interest rate and payables within one year are recorded at transaction price. Any losses arising from impairment are recognised in the profit and loss account in other administrative expenses.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustee's discretion in furtherance of the objectives of the charity.

Financial instruments

Classification

Financial assets and financial liabilities are recognised when the charity becomes a party to the contractual provisions of the instrument.

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the charity after deducting all of its liabilities.

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Notes to the Financial Statements for the Year Ended 31 March 2021

Recognition and measurement

All financial assets and liabilities are initially measured at transaction price (including transaction costs), except for those financial assets classified as at fair value through profit or loss, which are initially measured at fair value (which is normally the transaction price excluding transaction costs), unless the arrangement constitutes a financing transaction. If an arrangement constitutes a financing transaction, the financial asset or financial liability is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Financial assets and liabilities are only offset in the statement of financial position when, and only when there exists a legally enforceable right to set off the recognised amounts and the charity intends either to settle on a net basis, or to realise the asset and settle the liability simultaneously.

Financial assets are derecognised when and only when a) the contractual rights to the cash flows from the financial asset expire or are settled, b) the charity transfers to another party substantially all of the risks and rewards of ownership of the financial asset, or c) the charity, despite having retained some, but not all, significant risks and rewards of ownership, has transferred control of the asset to another party.

Financial liabilities are derecognised only when the obligation specified in the contract is discharged, cancelled or expires.

2 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Appeals and donations	463,640	463,640
Total for 2021	463,640	463,640
Total for 2020	259,363	259,363

3 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

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Notes to the Financial Statements for the Year Ended 31 March 2021

4 Taxation

The charity is a registered charity and is therefore exempt from taxation.

5 Debtors

	2021 £	2020 £
Other debtors	<u>3,739</u>	<u>-</u>

6 Cash and cash equivalents

	2021 £	2020 £
Cash at bank	<u>257,491</u>	<u>36,295</u>

7 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	<u>4,680</u>	<u>250</u>

8 Funds

	Balance at 1 April 2020 £	Incoming resources £	Resources expended £	Balance at 31 March 2021 £
Unrestricted funds				
General	<u>36,045</u>	<u>463,640</u>	<u>(243,135)</u>	<u>256,550</u>

	Balance at 1 April 2019 £	Incoming resources £	Resources expended £	Balance at 31 March 2020 £
Unrestricted funds				
General	<u>6,695</u>	<u>259,363</u>	<u>(230,013)</u>	<u>36,045</u>

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Notes to the Financial Statements for the Year Ended 31 March 2021

9 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 March 2021 £
Current assets	261,230	261,230
Current liabilities	(4,680)	(4,680)
Total net assets	<u>256,550</u>	<u>256,550</u>

	Unrestricted funds General £	Total funds at 31 March 2020 £
Current assets	36,295	36,295
Current liabilities	(250)	(250)
Total net assets	<u>36,045</u>	<u>36,045</u>

10 Related party transactions

During the year the charity made the following related party transactions:

Safar Academy Trust

None of our trustees receive remuneration or other benefit from their work with the charity. Any connection between a trustee or senior manager of the charity with its members must be disclosed to the full board of trustees in the same way as any other contractual relationship with a related party. In this financial year, HINT made a donation of £Nil (2020 - £11,000), to Safar Academy Trust to provide learning materials and support to the children in need. Safar Academy Trust also donated £Nil (2020 - £19,896) to HINT for its Educational event activities. The 2 charities are connected through the chairman of HINT who is also a trustee of Safar Academy Trust. This related party inter- transaction has been carried out in good faith in furthering each other charitable objects. At the balance sheet date the amount due from Safar Academy Trust was £3,739 (2020 - £Nil).

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Statement of Financial Activities by fund for the Year Ended 31 March 2021

	Total Unrestricted Funds 2021 £	Total Unrestricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	463,640	259,363
Total income	463,640	259,363
Expenditure on:		
Raising funds	(7,234)	(3,613)
Charitable activities	(235,901)	(226,400)
Total expenditure	(243,135)	(230,013)
Net income	220,505	29,350
Net movement in funds	220,505	29,350
Reconciliation of funds		
Total funds brought forward	36,045	6,695
Total funds carried forward	256,550	36,045

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Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
Income and Endowments from:		
Donations and legacies (analysed below)	<u>463,640</u>	<u>259,363</u>
Total income	<u>463,640</u>	<u>259,363</u>
Expenditure on:		
Raising funds (analysed below)	(7,234)	(3,613)
Charitable activities (analysed below)	<u>(235,901)</u>	<u>(226,400)</u>
Total expenditure	<u>(243,135)</u>	<u>(230,013)</u>
Net income	<u>220,505</u>	<u>29,350</u>
Net movement in funds	220,505	29,350
Reconciliation of funds		
Total funds brought forward	<u>36,045</u>	<u>6,695</u>
Total funds carried forward	<u><u>256,550</u></u>	<u><u>36,045</u></u>

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Detailed Statement of Financial Activities for the Year Ended 31 March 2021

	Total 2021 £	Total 2020 £
<i>Donations and legacies</i>		
Donations	463,640	259,363
	<u>463,640</u>	<u>259,363</u>
<i>Raising funds</i>		
Fundraisers	7,234	3,613
	<u>7,234</u>	<u>3,613</u>
<i>Charitable activities</i>		
Travelling	1,520	4,446
Venue hire	-	2,440
Equipment	-	450
Printing, design and marketing	81,841	8,109
Poverty relief activities	126,156	93,500
Educational & awareness events and donations	20,000	105,001
Independent examiner's fee	1,410	250
Professional fees	3,270	10,554
Bank charges	1,704	1,650
	<u>235,901</u>	<u>226,400</u>