

Human Hope

England & Wales · Charity number 1154461

Details

Other names	ASONS FOUNDATION
Status	Registered
Legal form	Trust
Registered	2013-11-04
Register	View on the Charity Commission register

Contact

Address	44 Lincoln Street Oldham OL9 7RN
Phone	07746457336
Email	atiq@humanhope.org
Website	www.humanhope.org

Activities

Objects: THE FOLLOWING OBJECTS ARE FOR THE BENEFIT OF THE PUBLIC WORLDWIDE:-1)THE RELIEF OF POVERTY;2)TO ADVANCEMENT OF EDUCATION;3)TO RELIEF OF UNEMPLOYMENT;4)TO RELIEF OF SICKNESS; AND5)THE RELIEF AND ASSISTANCE OF PEOPLE WHO ARE THE VICTIMS OF WAR OR NATURAL DISASTER, TROUBLE, OR CATASTROPHE.

Activities: Helping Orphans & Widows around the world & the Homeless locally.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** WORLDWIDE
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£78,263	£159,786	-	-
2024-07-31	£103,943	£12,131	-	-
2023-07-31	£126,592	£130,827	-	-
2022-07-31	£172,348	£180,272	-	-
2021-07-31	£116,382	£113,089	-	-

Trustees

Name	Role	Appointed
Ahmed Saeed Mulla		2022-10-01
Atiqur Rehman		2018-09-17
MOHAMMAD ASIF		2018-09-11

Human Hope

England & Wales - Charity number 1154461

Accounts

CHARITY REGISTRATION NUMBER: 1154461

Human Hope

Unaudited Accounts

31 July 2025

Human Hope

Trustees' Annual Report

Year Ended 31 July 2025

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2025.

Reference and administrative details

Registered charity name	Human Hope
Charity registration number	1154461
Principal office	44 Lincoln Street Oldham OL9 7NR England

The trustees

Mr. A Rehman
Mr. M Asif
Mr. AS Mulla

Independent examiner

Muhammad Haleem Talib (FCCA)
Whitegate & Co Accountants Ltd
Chartered Certified Accountants & Tax Advisers
104 Broughton Lane
Salford
Manchester
M71UF

Structure, governance and management

Governing document

The charity was established as a trust by a trust deed on 11 August 2013 and is registered with the Charity Commission in England under the number 1154461 .

Trustees are appointed by a resolution of the Trustees passed at a special meeting.

Risk Management

The trustees regularly review the risks and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance.

In assessing risk, the trustees recognize that some areas of our work require acceptance and management of risk if our key objectives are to be achieved. The charity has continued to apply due diligence policy when working with another organisation.

Human Hope

Trustees' Annual Report

Year Ended 31 July 2025

Objectives and activities

For the benefit of public, to support the most desperate communities around the world with the provision of aid for education, medical, livelihood and shelter.

Human Hope works for the benefit of the public worldwide:

1. Provide relief and assistance to people who are victims of conflicts or natural disasters.
2. Through advancement of education through student sponsorship and supporting education centers
3. Provide assistance to the sick and vulnerable families
4. The relief of poverty
5. Minimise unemployment through income generation projects

Achievements and performance

During the year, the charity received similar donations compare to previous year, however, the charitable expenditure was greater than previous year and consequently was able to help about 1100 beneficiaries with the provision of support to orphans, widows including grants for marriages to poor women, house construction, better quality of life through provision of wheel chairs to the disabled, clean water.

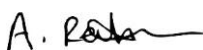
The charity also continued its work in the provision of infrastructure projects to help local communities. The above was carried out directly and in partnership with local partners who fulfil the charities due diligence checks

Financial review

The charity intends to expend the funds it receives in the same year with the unrestricted funds the charity holds are to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year. At the end of each financial year the trustees will review the level of funds with the view of transferring any excess to most needed in terms of aid.

The overall objective of charity is to receive sufficient income and capital growth to enable it to carry out its purposes consistently year by year. The only source of funds is donations from public, majority of which are received online. These donations were received in their entirety for the charitable projects the charity promotes through its website, hence help to achieve 'its objective of helping those in need.

The trustees' annual report was approved on 12 March 2026 and signed on behalf of the board of trustees by:



Mr. A Rehman
Trustee

Human Hope

Independent Examiner's Report to the Trustees of Human Hope

Year Ended 31 July 2025

I report to the trustees on my examination of the accounts of Human Hope ('the charity') for the year ended 31 July 2025.

Responsibilities and basis of report

As the trustees of the charity, 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 charity'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 giving me cause to believe that in any material respect:

- I. Accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or

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.



Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
1 04 Broughton Lane
Salford
Manchester
M71UF

12 March 2026

Human Hope

Receipts and Payments Accounts

Year Ended 31 July 2025

	Un restricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-24 £
Receipts				
General Funds				
Community Support Projects	73,598		73,598	72,056
Educational Projects	3,315		3,315	
Qurbani Projects				4,677
All Other Funds	1,350		1,350	27,210
Total receipts for the year	78,263		78,263	103,943
Payments				
General Funds				
Community Support Projects	99,471		99,471	
Educational Projects	59,445		59,445	
All Other Funds				11,220
Office Expense	828		828	596
Accountancy's Fees				300
Bank Charges	42		42	15
Total payments for the year	159,786		159,786	12,131
Net of receipts/(payments)	81,523			
Cash funds last year end	95,193			
Cash funds this year end	13,670			

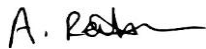
Human Hope

Statement of assets and liabilities

Year Ended 31 July 2025

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-24 £
Cash Funds				
Community Support Projects	- 25,873.42		- 25,873.42	72,056.00
All Other Funds	<u>39,543.26</u>		<u>39,543.26</u>	23,137.21
	<u>13,669.84</u>		<u>13,669.84</u>	95,193.21

Approved by the trustees on 12 March 2026 and signed on their behalf by:



Mr. A Rehman
Trustee

Human Hope

England & Wales - Charity number 1154461

Accounts

CHARITY REGISTRATION NUMBER: 1154461

Human Hope

Unaudited Accounts

31 July 2024

Human Hope

Trustees' Annual Report

Year Ended 31 July 2024

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2024.

Reference and administrative details

Registered charity name	Human Hope
Charity registration number	1154461
Principal office	44 Lincoln Street Oldham OL9 7NR England

The trustees

Mr. A Rehman
Mr. M Asif
Mr. A S Mulla

Independent examiner

Muhammad Haleem Talib (FCCA)
Whitegate & Co Accountants Ltd
Chartered Certified Accountants & Tax Advisers
104 Broughton Lane
Salford
Manchester
M7 1UF

Structure, governance and management

Governing document

The charity was established as a trust by a trust deed on 11 August 2013 and is registered with the Charity Commission In England under the number 1154461.
Trustees are appointed by a resolution of the Trustees passed at a special meeting.

Risk Management

The trustees regularly review the risks and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance. In assessing risk, the trustees recognise that some areas of our work require the acceptance and management of risk if our key objectives are to be achieved. The charity has continued to apply due diligence policy when working with another organisation.

Human Hope

Trustees' Annual Report

Year Ended 31 July 2024

Objectives and activities

For the benefit of public, to support the most desperate communities around the world with the provision of aid for education, medical, livelihood and shelter.

Human Hope work for the benefit of the public worldwide:

1. Provide relief and assistance to people who are the victims of conflicts or natural disaster.
2. Through advancement of education through student's sponsorship and supporting education centres
3. Provide assistance to the sick and vulnerable families
4. The relief of poverty
5. Minimise unemployment through income generation projects

Achievements and performance

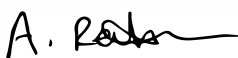
During the year, the charity received lower donations than the previous year, and consequently was able to help over 700 beneficiaries with the provision of support to orphans, widows, newly livelihood support, clean water and medical support. The charity also increased its work in the provision of infrastructure projects to help local communities. The above was carried out directly and in partnership with local partners who fulfil the charities due diligence checks.

Financial review

The charity intends to expend the funds it receives in the same year with the unrestricted funds the charity holds are to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year. At the end of each financial year the trustees will review the level of funds with the view of transferring any excess to most needed in terms of aid.

The overall objective of the charity is to receive sufficient income and capital growth to enable it to carry out its purposes consistently year by year. The only source of funds is donations from public, majority of which are received online. These donations were received in their entirety for the charitable projects the charity promotes through its website, hence help to achieve 'its objective of helping those in need.

The trustees' annual report was approved on 14 April 2025 and signed on behalf of the board of trustees by:



Mr. A Rehman
Trustee

Human Hope

Independent Examiner's Report to the Trustees of Human Hope

Year Ended 31 July 2024

I report to the trustees on my examination of the accounts of Human Hope ('the charity') for the year ended 31 July 2024.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 giving me cause to believe that in any material respect:

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

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.



Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
104 Broughton Lane
Salford
Manchester
M7 1UF

14 April 2025

Human Hope

Receipts and Payments Accounts

Year Ended 31 July 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-23 £
Receipts				
General Funds				
Community Support Projects	5,662	66,395	72,056	118,385
Educational Projects	-	-	-	5,498
Qurbani Projects	-	4,677	4,677	2,709
Mosque Construction Projects	-	-	-	-
All Other Funds	27,210	-	27,210	-
Total receipts for the year	<u>32,872</u>	<u>71,071</u>	<u>103,943</u>	<u>126,592</u>
Payments				
General Funds				
Community Support Projects	-	-	-	129,068
Educational Projects	-	-	-	-
Qurbani Projects	-	-	-	-
Mosque Construction Projects	-	-	-	-
All Other Funds	11,220	-	11,220	-
Office Expense	596	-	596	1,169
Accountants Fees	300	-	300	500
Bank Charges	15	-	15	90
Total payments for the year	<u>12,131</u>	<u>-</u>	<u>12,131</u>	<u>130,827</u>
Net of receipts/(payments)	20,740	71,071	91,812	- 4,234
Cash funds last year end	-	3,382	3,382	7,616
Cash funds this year end	<u>20,740</u>	<u>74,453</u>	<u>95,193</u>	<u>3,382</u>

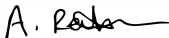
Human Hope

Statement of assets and liabilities

Year Ended 31 July 2024

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-23 £
Cash Funds				
Community Support Projects	5,661.50	66,394.50	72,056.00	- 10,682.59
All Other Funds	15,078.96	8,058.25	23,137.21	14,064.11
	<u>20,740.46</u>	<u>74,452.75</u>	<u>95,193.21</u>	<u>3,381.52</u>

Approved by the trustees on 14 April 2025 and signed on their behalf by:


Mr. A Rehman Trustee

Human Hope

England & Wales - Charity number 1154461

Accounts

CHARITY REGISTRATION NUMBER: 1154461

Human Hope

Unaudited Accounts

31 July 2023

Human Hope

Trustees' Annual Report

Year Ended 31 July 2023

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Principal office 44 Lincoln Street
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The trustees Mr. A Rehman
Mr. M Asif
Mr Ahmed Saeed Mulla

Independent examiner Muhammad Haleem Talib (FCCA)
Whitegate & Co Accountants Ltd
Chartered Certified Accountants & Tax
Advisers 104 Broughton Lane
Salford
Manchester

Structure, governance and M7 IUF

management Governing document

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Trustees are appointed by a resolution of the Trustees passed at a special meeting.

Risk Management

The trustees regularly review the risks and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance.

In assessing risk, the trustees recognise that some areas of our work require the acceptance and management of risk if our key objectives are to be achieved. The charity has continued to apply due diligence policy when working with another organisation.

Human Hope

Trustees' Annual Report

Year Ended 31 July 2023

Objectives and activities

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Human Hope work for the benefit of the public worldwide:

1. Provide relief and assistance to people who are the victims of conflicts or natural disaster.
2. Through advancement of education through student's sponsorship and supporting education centres
3. Provide assistance to the sick and vulnerable families
4. The relief of poverty
5. Minimise unemployment through income generation projects

Achievements and performance

During the year, the charity received lower donations than the previous year, and consequently was able to help over 5230 beneficiaries with the provision of support to orphans, widows, newly livelihood support, clean water and medical support. The charity also increased its work in the provision of infrastructure projects to help local communities. The above was carried out directly and in partnership with local partners who fulfil the charities due diligence checks.

Financial review

The charity intends to expend the funds it receives in the same year with the unrestricted funds the charity holds are to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year. At the end of each financial year the trustees will review the level of funds with the view of transferring any excess to most needed in terms of aid.

The overall objective of the charity is to receive sufficient income and capital growth to enable it to carry out its purposes consistently year by year. The only source of funds is donations from public, majority of which are received online. These donations were received in their entirety for the charitable projects the charity promotes through its website, hence help to achieve 'its objective of helping those in need.

The trustees' annual report was approved on 12 April 2024 and signed on behalf of the board of trustees by:

Mr. A Rehman
Trustee

Human Hope

Independent Examiner's Report to the Trustees of Human Hope

Year Ended 31 July 2023

I report to the trustees on my examination of the accounts of Human Hope ('the charity') for the year ended 31 July 2023.

Responsibilities and basis of report

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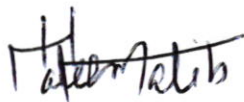
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Independent examiner's statement

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Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
104 Broughton Lane
Salford
Manchester
M7 1UF

12 April 2024

Human Hope

Receipts and Payments Accounts

Year Ended 31 July 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-22 £
Receipts				
General Funds				
Community Support Projects	10,195	108,190	118,385	148,767
Educational Projects	-	5,498	5,498	6,596
Qurbani Projects	-	2,709	2,709	16,985
Mosque Construction Projects	-	-	-	-
All Other Restricted Funds	-	-	-	-
Total receipts for the year	<u>10,195</u>	<u>116,397</u>	<u>126,592</u>	<u>172,348</u>
Payments				
General Funds				
Community Support Projects	-	129,068	129,068	86,582
Educational Projects	-	-	-	70,000
Qurbani Projects	-	-	-	21,393
Mosque Construction Projects	-	-	-	-
All Other Restricted Funds	-	-	-	-
Office Expense	1,169	-	1,169	1,643
Accountants Fees	500	-	500	500
Bank Charges	90	-	90	154
Total payments for the year	<u>1,759</u>	<u>129,068</u>	<u>130,827</u>	<u>180,272</u>
Net of receipts/(payments)	8,436	- 12,670	- 4,234	- 7,924
Cash funds last year end	-	7,616	7,616	15,540
Cash funds this year end	<u>8,436</u>	<u>- 5,054</u>	<u>3,382</u>	<u>7,616</u>

Human Hope

Statement of assets and liabilities

Year Ended 31 July 2023

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year 31-Jul-22 £
Cash Funds				
Community Support Projects	10,194.75	- 20,877.34	- 10,682.59	62,185.00
All Other Restricted Funds	- 1,758.80	15,822.91	14,064.11	- 54,569.09
	<u>8,435.95</u>	<u>- 5,054.43</u>	<u>3,381.52</u>	<u>7,615.91</u>

Approved by the trustees on 12 April 2024 and signed on their behalf by:

Mr. A Rehman
Trustee

Human Hope

England & Wales - Charity number 1154461

Accounts

CHARITY REGISTRATION NUMBER: 1154461

Human Hope
Unaudited Accounts
31 July 2022

Human Hope

Trustees' Annual Report

Year Ended 31 July 2022

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Principal office 44 Lincoln Street
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Independent examiner

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Structure, governance and management

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Year Ended 31 July 2022

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Achievements and performance

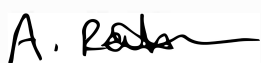
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Financial review

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The trustees' annual report was approved on 19 April 2023 and signed on behalf of the board of trustees by:



Mr. A Rehman
Trustee

Human Hope

Independent Examiner's Report to the Trustees of Human Hope

Year Ended 31 July 2022

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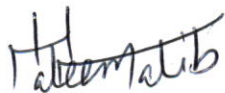
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Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
104 Broughton Lane
Salford
Manchester
M7 1UF

19 April 2023

Human Hope

Receipts and Payments Accounts

Year Ended 31 July 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year £
Receipts				
General Funds				
Community Support Projects	-	148,767	148,767	72,952
Educational Projects	-	6,596	6,596	-
Qurbani Projects	-	16,985	16,985	12,401
Mosque Construction Projects	-	-	-	28,575
All Other Restricted Funds	-	-	-	2,454
Total receipts for the year	<u>-</u>	<u>172,348</u>	<u>172,348</u>	<u>116,382</u>
Payments				
General Funds				
Community Support Projects	-	86,582	86,582	71,354
Educational Projects	-	70,000	70,000	-
Qurbani Projects	-	21,393	21,393	11,556
Mosque Construction Projects	-	-	-	27,499
All Other Restricted Funds	-	-	-	2,200
Office Expense	-	1,643	1,643	480
Accountants Fees	-	500	500	-
Bank Charges	-	154	154	-
Total payments for the year	<u>-</u>	<u>180,272</u>	<u>180,272</u>	<u>113,089</u>
Net of receipts/(payments)	-	- 7,924	- 7,924	3,293
Cash funds last year end	<u>-</u>	<u>15,540</u>	<u>15,540</u>	<u>12,247</u>
Cash funds this year end	<u>-</u>	<u>7,616</u>	<u>7,616</u>	<u>15,540</u>

Human Hope

Statement of assets and liabilities

Year Ended 31 July 2022

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year £
Cash Funds				
Community Support Projects	-	62,185.00	62,185.00	1,598.00
All Other Restricted Funds	-	- 54,569.00	- 54,569.00	13,942.00
	<u>-</u>	<u>7,616.00</u>	<u>7,616.00</u>	<u>15,540.00</u>

Approved by the trustees on 19 April 2023 and signed on their behalf by:

Mr. A Rehman
Trustee

Human Hope

England & Wales - Charity number 1154461

Accounts

CHARITY REGISTRATION NUMBER: 1154461

Human Hope
Unaudited Accounts
31 July 2021

Human Hope

Trustees' Annual Report

Year Ended 31 July 2021

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2021.

Reference and administrative details

Registered charity name Human Hope

Charity registration number 1154461

Principal office 44 Lincoln Street
Oldham
OL9 7NR
England

The trustees

Mr. A Rehman
Mr. M Asif

Independent examiner

Muhammad Haleem Talib (FCCA)
Whitegate & Co Accountants Ltd
Chartered Certified Accountants & Tax Advisers
104 Broughton Lane
Salford
Manchester
M7 1UF

Structure, governance and management

Governing document

The charity was established as a trust by a trust deed on 11th August 2013 and is registered with the Charity Commission In England under the number 1154461.

Trustees are appointed by a resolution of the Trustees passed at a special meeting.

Risk Management

The trustees regularly review the risks and satisfy themselves that adequate systems and procedures are in place to manage the risks identified. Where appropriate, risks are covered by insurance. In assessing risk, the trustees recognise that some areas of our work require the acceptance and management of risk if our key objectives are to be achieved. The charity has continued to apply due diligence policy when working with another organisation.

Human Hope

Trustees' Annual Report

Year Ended 31 July 2021

Objectives and activities

For the benefit of public, to support the most desperate communities around the world with the provision of aid for education, medical, livelihood and shelter.

Human Hope work for the benefit of the public worldwide:

1. Provide relief and assistance to people who are the victims of conflicts or natural disaster.
2. Through advancement of education through student's sponsorship and supporting education centres
3. Provide assistance to the sick and vulnerable families
4. The relief of poverty
5. Minimise unemployment through income generation projects

Achievements and performance

During the year, the charity received higher donations than the previous year, and consequently was able to help over 5230 beneficiaries with the provision of support to orphans, widows, newly livelihood support, clean water and medical support. The charity also increased its work in the provision of infrastructure projects to help local communities. The above was carried out directly and in partnership with local partners who fulfil the charities due diligence checks.

Financial review

The charity intends to expend the funds it receives in the same year with the unrestricted funds the charity holds are to ensure that it has sufficient reserves to cover the costs of managing and administering the charity for the following year. At the end of each financial year the trustees will review the level of funds with the view of transferring any excess to most needed in terms of aid.

The overall objective of the charity is to receive sufficient income and capital growth to enable it to carry out its purposes consistently year by year. The only source of funds is donations from public, majority of which are received online. These donations were received in their entirety for the charitable projects the charity promotes through its website, hence help to achieve 'its objective of helping those in need.

The trustees' annual report was approved on 15 June 2022 and signed on behalf of the board of trustees by:



Mr. A Rehman
Trustee

Human Hope

Independent Examiner's Report to the Trustees of Human Hope

Year Ended 31 July 2021

I report to the trustees on my examination of the accounts of Human Hope ('the charity') for the year ended 31 July 2021.

Responsibilities and basis of report

As the trustees of the charity 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 charity'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 giving me cause to believe that in any material respect:

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

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.



Muhammad Haleem Talib
Independent Examiner

Whitegate & Co Accountants
104 Broughton Lane
Salford
Manchester
M7 1UF

15 June 2022

Human Hope

Receipts and Payments Accounts

Year Ended 31 July 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year £
Receipts				
General Funds				
Community Support Projects		72,952	72,952	57,873
Qurbani Project		12,401	12,401	7,118
Mosque Construction Project		28,575	28,575	6,518
All Other Restricted Funds		2,454	2,454	3,872
Total receipts for the year	-	116,382	116,382	75,381
Payments				
General Funds				
Community Support Projects		71,354	71,354	46,808
Qurbani Project		11,556	11,556	7,118
Mosque Construction Project		27,499	27,499	6,518
All Other Restricted Funds		2,200	2,200	580
Office Expense		480	480	56
Total payments for the year	-	113,089	113,089	61,080
Net of receipts/(payments)	-	3,293	3,293	14,301
Cash funds last year end	-	12,247	12,247	130
Cash funds this year end	-	15,540	15,540	14,431

Human Hope

Statement of assets and liabilities

Year Ended 31 July 2021

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year £
Cash Funds				
Community Support Projects	-	1,598	1,598	11,065
All Other Restricted Funds	-	13,942	13,942	3,366
	-	15,540	15,540	14,301

Approved by the trustees on 16 July 2022 and signed on their behalf by:

Mr. A Rehman
Trustee