

CHARITY REGISTRATION NUMBER: 1154461

**Human Hope**

**Unaudited Accounts**

**31 July 2022**

# Human Hope

## Trustees' Annual Report

### Year Ended 31 July 2022

---

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2022.

#### 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 2022**

---

### 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 thousands of 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 fulfill 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 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

---

I report to the trustees on my examination of the accounts of Human Hope ('the charity') for the year ended 31 July 2022.

#### 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').

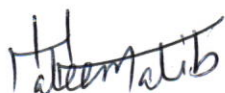
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### 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

19 April 2023

# Human Hope

## Receipts and Payments Accounts

**Year Ended 31 July 2022**

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Last year £
<b>Receipts</b>				
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
<b>Total receipts for the year</b>	<u>-</u>	<u>172,348</u>	<u>172,348</u>	<u>116,382</u>
<b>Payments</b>				
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	-
<b>Total payments for the year</b>	<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 £
<b>Cash Funds</b>				
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