

CHARITY REGISTRATION NUMBER: 1154461

Human Hope
Unaudited Accounts
31 July 2023

Human Hope

Trustees' Annual Report

Year Ended 31 July 2023

The trustees present their report and the unaudited accounts of the charity for the year ended 31 July 2023.

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 Ahmed Saeed Mulla
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Independent examiner	Muhammad Haleem Talib (FCCA) Whitegate & Co Accountants Ltd Chartered Certified Accountants & Tax Advisers 104 Broughton Lane Salford Manchester
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Structure, governance and	M7 IUF
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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 2023

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 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

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

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	<u>-</u>	<u>7,616</u>	<u>7,616</u>	<u>15,540</u>
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