UNITE 4 HUMANITY

England & Wales · Charity number 1158152

Details

Status	Registered
Legal form	Charitable company
Company number	08516209
Registered	2014-08-06
Register	View on the Charity Commission register

Contact

Address	Fairview 192 Park Road Peterborough PE1 2UF
Phone	03003230699
Email	info@u4h.org.uk
Website	www.u4h.org.uk

Activities

Objects: THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED INCLUDING THE PROVISION OF MEDICAL AID.THE PREVENTION OR RELIEF OF POVERTY IN UNITED KINGDOM BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY.

Activities: The relief of financial need and suffering among victims of natural or other kind of disasters in the form of money (or other means deemed suitable) for persons, bodies, organisations and/or countries affected, including the provision of medical aid.

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Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Other Charitable Activities
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Bangladesh
- India
- Kenya
- Occupied Palestinian Territories
- Pakistan
- Sierra Leone
- The Gambia
- Turkey
- Uganda
- Yemen
- Bradford City
- Cambridgeshire
- Leicestershire
- Lincolnshire
- Northamptonshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	-	-	-	-
2024-05-31	£919,131	£1,041,093	£124,877	0
2023-05-31	£1,032,689	£1,003,026	£246,839	0
2022-05-31	£795,442	£841,600	£217,176	0
2021-05-31	£843,777	£708,403	£263,353	0
2020-05-31	£337,388	£283,464	-	-

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Trustees

Name	Role	Appointed
SHEZAD YOUSAF	Chair	2014-03-19
MUNIR AHMED		2016-02-22
Zabar Khan		2017-11-14

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UNITE 4 HUMANITY

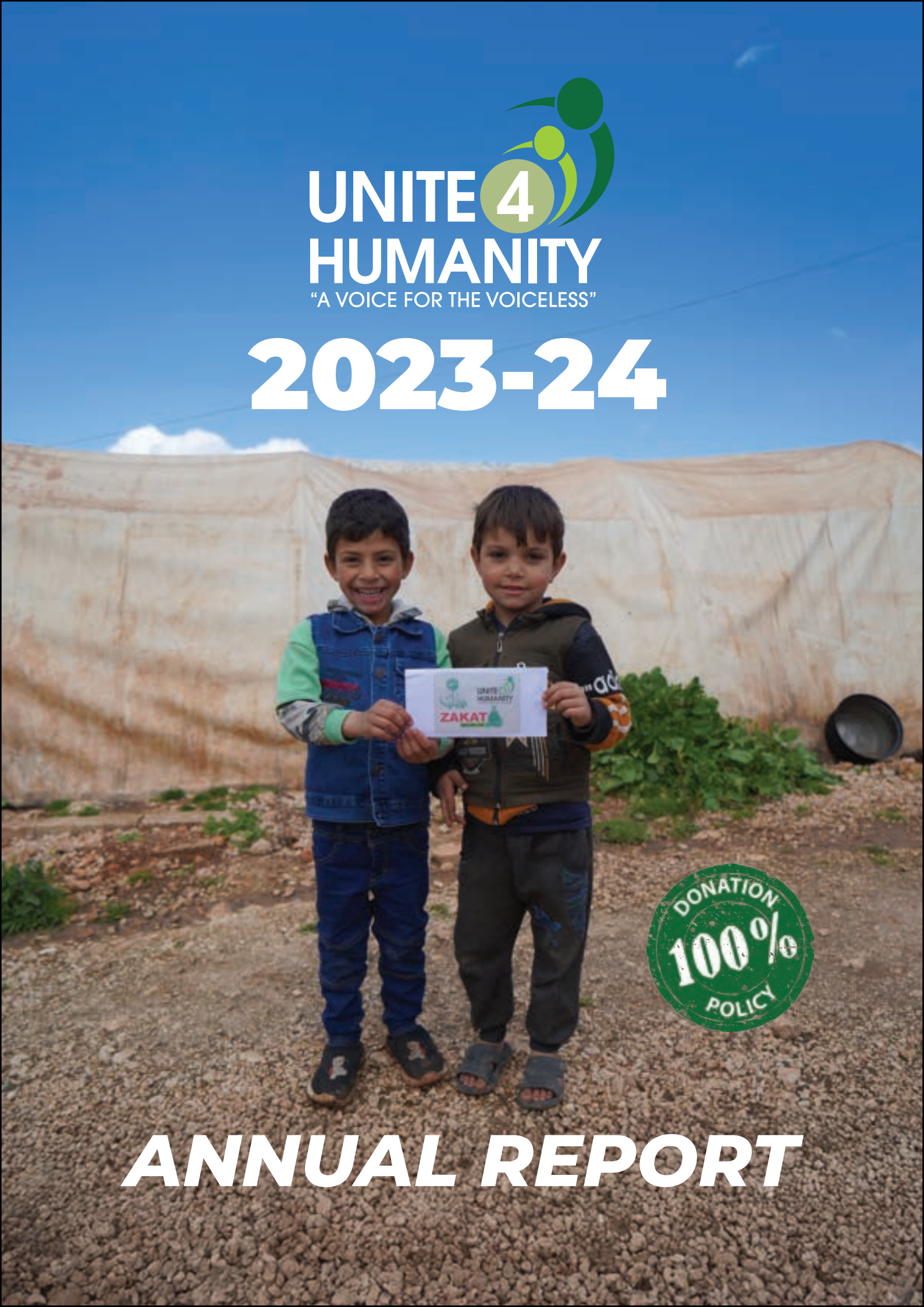
England & Wales - Charity number 1158152

Accounts

UNITE 4 HUMANITY

"A VOICE FOR THE VOICELESS"

2023-24



ANNUAL REPORT

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WORDS
FROM THE CHAIRMAN

السَّلاَمُ عَلَيْكُمْ وَرَحْمَةُ اللهِ وَبَرَكَاتُهُ

Dear Friends, Supporters, and Volunteers,

We are grateful to share Unite 4 Humanity's progress over 2023-24. Your continuous support and generosity have empowered us to bring vital aid to those most in need. Despite the world's ongoing challenges, with your help, we provided food, water, shelter, Zakat assistance, and educational support across Gaza, Pakistan, Yemen, Syria, Turkey, Bangladesh, Afghanistan, Myanmar, the UK, and parts of Africa.

Responding to the Gaza crisis has been our greaest challenge. Yet, thanks to your support, we acted swiftly, delivering emergency aid to countless families.

Our commitment remains strong: we will continue supporting those affected until they find safety and stability.

Thank you for standing with us and for making a lasting impact in the lives of many.

WITH SINCERE GRATITUDE,

SHEZAD YOUSAF

YEMEN
THE IMPACT OF YOUR
DONATIONS
DRINKING WATER
5,805
People Benefitted
COOKED MEALS
7,045
People
FOOD
137,130
MEALS PROVIDED
UNITE HUMANITY
BREAD PROJECT

UNITE 4 HUMANITY
YEMEN

GAZA

THE IMPACT *of Your* DONATIONS

FOOD

617,400

MEALS PROVIDED

ZAKAT

31,920

PEOPLE BENEFITTED

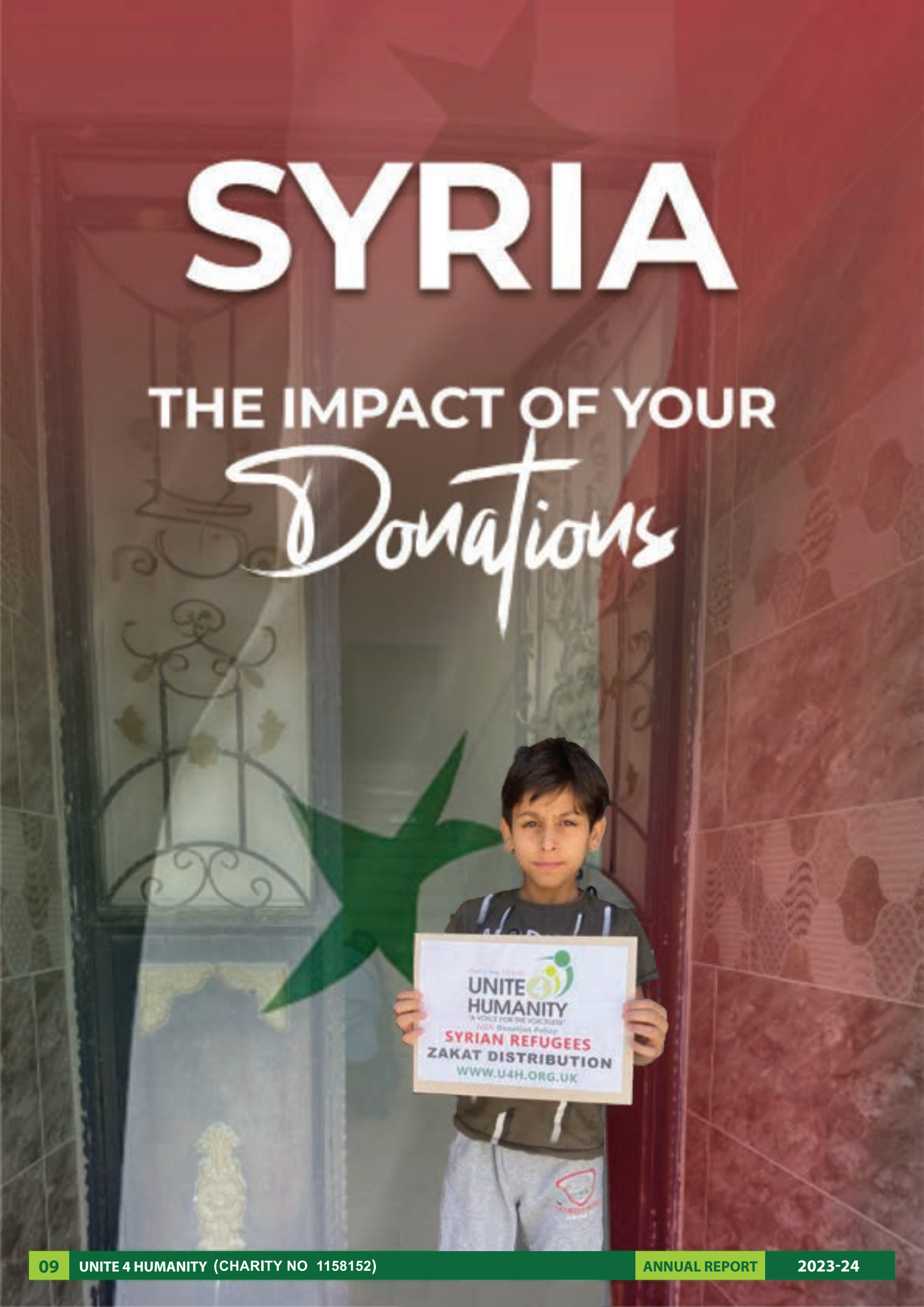
COOKED MEALS

32,145

PEOPLE

SYRIA

THE IMPACT OF YOUR *Donations*



FOOD
277,410
MEALS PROVIDED

COOKED MEALS
13,711
PEOPLE

ZAKAT
14,140
PEOPLE BENEFITTED

WINTER PACK
100
FAMILIES

BANGLADESH

THE IMPACT OF YOUR DONATIONS

#ROHINGYA #MUSLIMS

FOOD
76,860
MEALS PROVIDED

COOKED MEALS
5,550
PEOPLE

WATER
138,700
PEOPLE BENEFITTED

ZAKAT
490
PEOPLE BENEFITTED

QURBANI
2,520
MEALS

ORPHAN SPONSORSHIPS
2
CHILDREN

MOSQUES
5
COMMUNITIES

WINTER PACK
185
FAMILIES

AFGHANISTAN

THE IMPACT OF YOUR Donations

FOOD
31,500
MEALS PROVIDED

COOKED MEALS
1,000
PEOPLE

QURBANI
6,300
MEALS

WINTER PACK
200
FAMILIES

AFRICA

(UGANDA, SIERRA LEONE, GAMBIA)

The IMPACT OF YOUR DONATIONS

FOOD
100,380
MEALS PROVIDED

COOKED MEALS
4,037
PEOPLE

WATER
262,800
PEOPLE BENEFITTED

ZAKAT
1,680
PEOPLE BENEFITTED

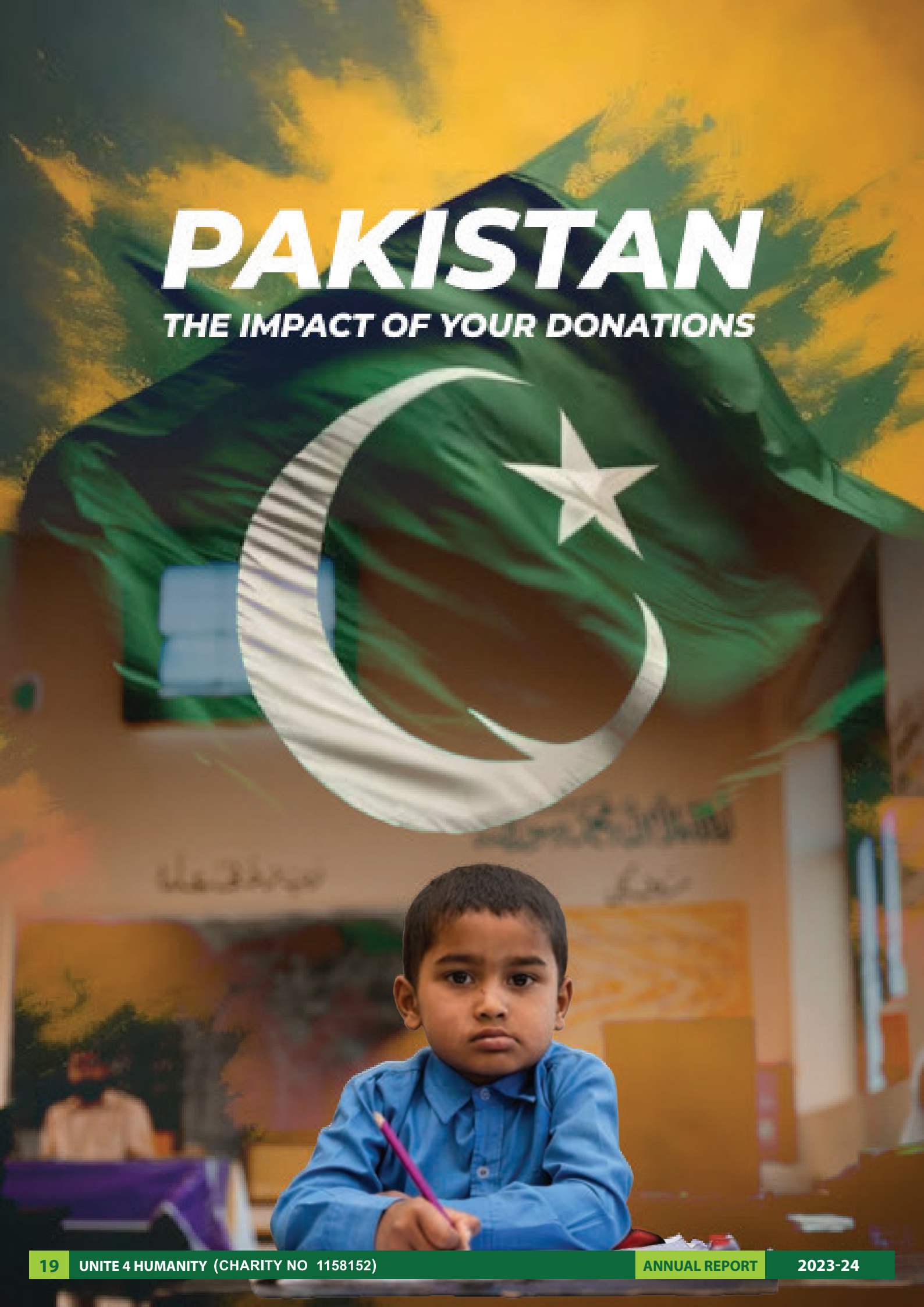
QURBANI
85,440
MEALS

MOSQUES
15
COMMUNITIES

ZAKAT

PAKISTAN

THE IMPACT OF YOUR DONATIONS



COOKED MEALS
33,635
PEOPLE

WATER
681,820
PEOPLE BENEFITTED

FOOD
624,120
MEALS PROVIDED

ZAKAT
45,710
PEOPLE BENEFITTED

QURBANI
106,320
MEALS

MOSQUES
18
COMMUNITIES

SCHOOLS
1
COMMUNITY

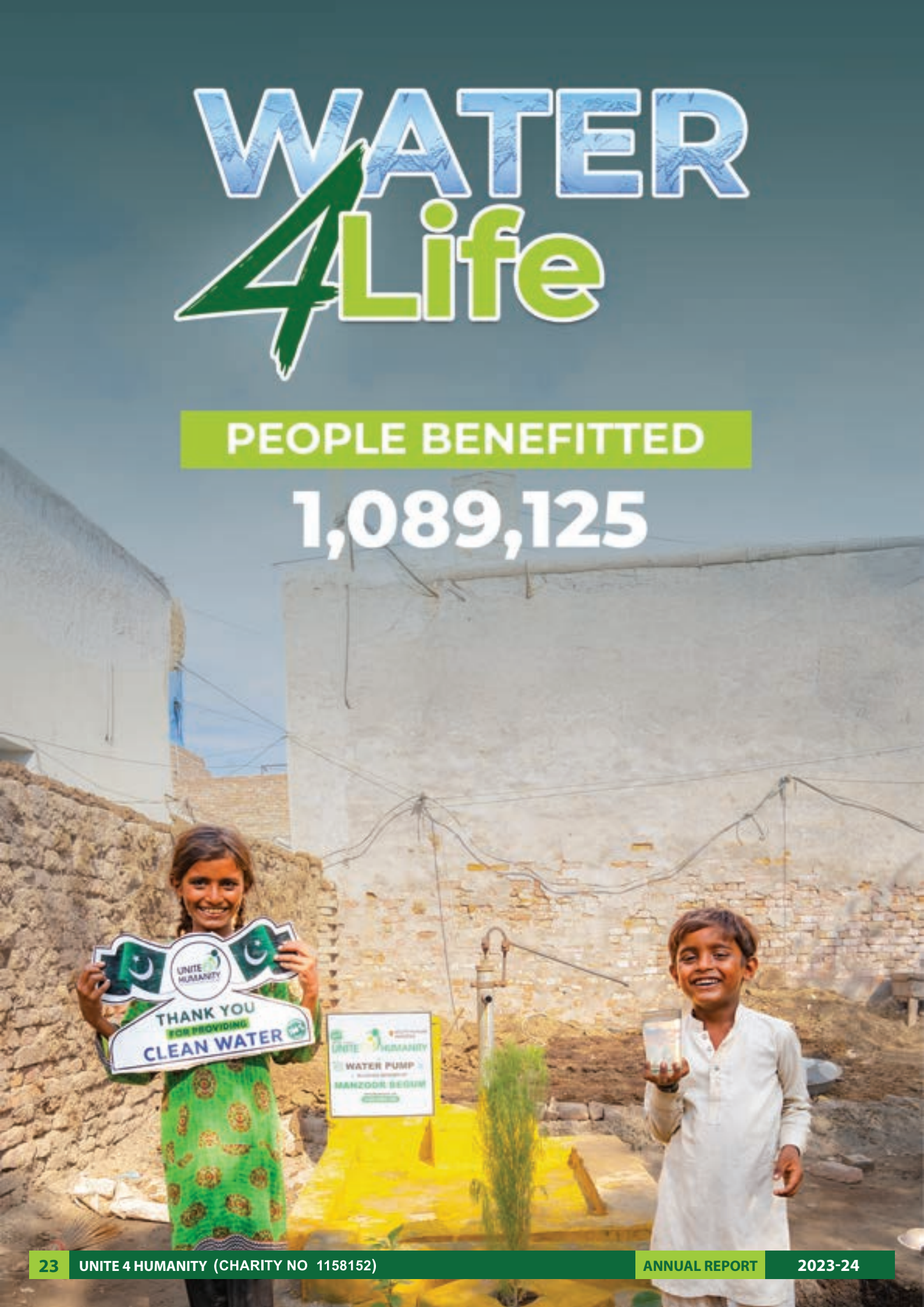
EDUCATION PACKS
211
CHILDREN

TEACHERS SPONSORED
23
TEACHERS
ORPHANS SPONSORED
356
ORPHANS
WIDOWS SPONSORED
280
WIDOWS
WINTER PACKS
120
FAMILIES
UNITE
HUMANITY

WATER 4 Life

PEOPLE BENEFITTED

1,089,125



FOOD 4Life

MEALS PROVIDED

2,163,387

UNITE 4 HUMANITY

AT HOME

MEALS 4 HOMELESS

644

YOUTH PROJECTS SPONSORED

8

UNITE 4 HUMANITY

"A VOICE FOR THE VOICELESS"

FINANCIAL STATEMENT

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2024. The trustees have adopted the provisions of Accounting and Reporting by Charties: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

OBJECTIVES AND AIMS

Our charity's purposes, as set out in the objects contained in the company's memorandum of association, are to:

1. Relieve financial need and suffering among victims of natural or other disasters by providing money or other means deemed suitable for affected persons, bodies, organisations, and/or countries, including the provision of medical aid.

2. Prevent or relieve poverty in the United Kingdom and worldwide by providing grants, items, and services to individuals in need and/or to charities or other organisations working to prevent or relieve poverty.

SIGNIFICANT ACTIVITIES

We have been providing food, clean water resources, and medical supplies to homeless and needy individuals and organisations in the United Kingdom, Yemen, Gaza, Syria, Turkey, Bangladesh, Afghanistan, Uganda, Sierra Leone, Gambia, and Pakistan.

The charity raises funds to support its aims and objectives through public donation campaigns on Google and social media platforms. No campaign is directed at one particular individual, organisation, or part of the community. The funds are raised through voluntary donations made by the general public.

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2024

PUBLIC BENEFIT

Our main activities and who we try to help are described below. All our charitable activities focus on the prevention and relief of poverty and suffering in victims of natural or other disasters. Some of the major projects undertaken during the year are following.

1. YEMEN

Projects: Food and Water
(Total Donations: **£16,646.05** – Total Activities: **£44,000**)

2. GAZA

Projects: Food and Zakat
(Total Donations: **£142,335.94** – Total Activities: **£198,090**)

3. SYRIA

Projects: Food, Zakat and Winter Support
(Total Donations: **£1,739.89** – Total Activities: **£90,753**)

4. BANGLADESH

Projects: Food, Water, Zakat, Qurbani, Orphans,
Mosques and Winter Support)
(Total Donations: **£7,129.52** – Total Activities: **£63,630**)

5. AFGHANISTAN

Projects: Food, Qurbani and Winter Support
(Total Donations: **£4,681.36** – Total Activities: **£16,475**)

6. UGANDA

Projects: Food, Water, Zakat, Qurbani and Mosques
(Total Donations: **£55,013.83** – Total Activities: **£91,672**)

7. SIERRA LEONE

Projects: Food, Water, Zakat and Mosques
(Total Donations: **£17,085.10** – Total Activities: **£36,740)**

8. GAMBIA

Projects: Water and Mosques
(Total Activities: **£17,100)**

9. PAKISTAN

Projects: Food, Water, Zakat, Mosques, Schools, Student Sponsorships, Orphan and Widows Sponsorships, Qurbani and Winter Support
(Total Donations: **£49,533.50** – Total Activities: **£417,340.92)**

10. UNITED KINGDOM

Projects: Youth Projects Including Supporting Sports Clubs
(Total Activities: **£36,911.35)**

11. GENERAL EXPENSES

Projects: Administration, Project Implementation & Marketing
(Total Spent: **£27,381.35)**

12. GENERAL DONATION

Projects: Food, Water, Zakat, Qurbani, Mosques and Most in Need
(Total Donations: **£598,416.69)**

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities under Charities Act 2011. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MAY 2024

STRATEGIC REPORT

STRUCTURE, GOVERNANCE AND MANAGEMENT

GOVERNING DOCUMENT

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee.

Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

All member of the Management Committee gives their time voluntarily and received no benefits from the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08516209 (England and Wales)

Registered Charity number

1158152

Registered Office

Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Trustees

Shezad Yousaf – Chair of Trustees
Munir Ahmed – Trustee
Zabar Khan – Trustee

Misba Ayub – Secretary

Independent Examiner

M Ishaq F F A
Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
M8 8PZ

BANKS

STARLING BANK
CASHPLUS BANK

FUNDS HELD AS CUSTODIAN FOR OTHERS

The charity and its trustees do not hold any custodian funds on behalf of a third party during the reporting period.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 23/05/2024 and signed on the board's behalf by:

S Yousaf
Chair of Trustees

Unite 4 Humanity

Independent Examiner's Report to the Trustees of Unite 4 Humanity

I report on the accounts of Unite 4 Humanity for the year ended 31 May 2024.

Respective Responsibilities of Trustees and Examiner

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

It is my responsibility to examine the accounts under section 145 of the 2011 Act, to follow the procedures set out in the general directions issued by the Charity Commission under section 145(5)(b) of the 2011 Act, and to report whether any particular matters have come to my attention

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general directions issued by the Charity Commission. An independent examination includes a review of the accounting records maintained by the charity and a comparison of the financial statements presented with those records. It also involves considering any unusual items or disclosures in the accounts and obtaining explanations from the trustees regarding any such matters.

The procedures undertaken do not provide all the evidence required in an audit, and therefore, no opinion is given as to whether the accounts present a true and fair view. My report is limited to the matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matters have come to my attention:

1. Which give me reasonable cause to believe that, in any material respect, the requirements:
    - to keep proper accounting records in accordance with section 130 of the 2011 Act, and
    - to prepare accounts that are consistent with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or
2. Which, in my opinion, should be drawn to the attention of the trustees or readers of the financial statements to ensure a proper understanding of the accounts.

M. Ishaq FFA
Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
M8 8PZ
Date: 20 February 2025

Charity Name: UNIT 4 HUMANITY		Charity No.	1158152		
		Company No.	8516209		
Annual accounts for the period					
Period start date	01/06/2023	To	Period end date	31/05/2024	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	610,546	308,585	-	919,131	1,032,689
Charitable activities	S02			-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	610,546	308,585	-	919,131	1,032,689
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	36,911	976,801	-	1,013,712	958,053
Marketing	S10	25,394			25,394	
Other	S11	1,987	-	-	1,987	44,973
Total	S12	64,292	976,801	-	1,041,093	1,003,026
Net income/(expenditure) before tax for the reporting period	S13	546,254	- 668,216		- 121,963	29,663
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	546,254	- 668,216	-	- 121,963	29,663
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	546,254	- 668,216	-	- 121,963	29,663
Extraordinary items	S18	-	-	-	-	
Transfers between funds	S19	- 540,000	540,000	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21		-	-	-	-
Net movement in funds	S22	6,254	- 128,216	-	- 137,015	29,663
Reconciliation of funds:						
Total funds brought forward	S23	151,802	95,037	-	246,839	217,176
Total funds carried forward	S24	158,056	- 33,179	-	124,876	246,839

Charity Name: UNIT 4 HUMANITY	Charity No	1158152
	Company No	8516209

Section B Balance sheet

		Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	**(Note 15)**	B01	-	-	-	-	-
Tangible assets	**(Note 14)**	B02	-	-	-	-	-
Heritage assets	**(Note 16)**	B03	-	-	-	-	-
Investments	**(Note 17)**	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	**(Note 18)**	B06	3,250	-	-	3,250	3,250
Debtors	**(Note 19)**	B07	-	-	-	-	-
Investments	**(Note 17.4)**	B08	-	-	-	-	-
Cash at bank and in hand	**(Note 24)**	B09	121,627		-	121,627	243,589
Total current assets		B10	124,877	-	-	124,877	246,839
Creditors: amounts falling due within one year	**(Note 20)**	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	124,877	-	-	124,877	246,839
Total assets less current liabilities		B13	124,877	-	-	124,877	246,839
Creditors: amounts falling due after one year	**(Note 20)**	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	124,877	-	-	124,877	246,839
Funds of the Charity							
Endowment funds	**(Note 27)**	B17	-			-	-
Restricted income funds	**(Note 27)**	B18		-		-	151,802
Unrestricted funds		B19	124,877		-	124,877	95,037
Revaluation reserve		B20				-	
Fair value reserve		B21					
Total funds		B22	124,877	-	-	124,877	246,839

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

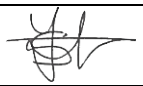
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Shezad Yousaf	15/02/2025

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	15/02/2025

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities .

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:

• and 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.

The charity constitutes a public benefit entity as defined by FRS 102.*	✓

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***none***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***none***
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	***none***

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the change in accounting policy;	*N/A*
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	*N/A*

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	*N/A*
(iii) where practicable, the effect of the change in one or more future periods.	*N/A*

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy	**none**

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		
Fund balance as restated		

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
Adjustments:	
Previous period net income/(expenditure) as restated	

Note 2 **Accounting policies**

2.2 INCOME

		Yes*	No*	N/a*
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: the charity becomes entitled to the resources; it is more likely than not that the trustees will receive the resources; the monetary value can be measured with sufficient reliability.	✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	✓		
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	✓		
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	✓		
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.		✓	
Government grants	The charity has received government grants in the reporting period		✓	
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.		✓	
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			✓
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.			✓
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			✓
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.			✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.			✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.			✓
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.			✓
Support costs	The charity has incurred expenditure on support costs.			✓
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	✓		

		Yes*	No*	N/a*
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.			✓
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.			✓
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.			✓
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.			✓
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.			✓

2.3 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	✓		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.			✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.			✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.			✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.			✓
Redundancy cost	The charity made no redundancy payments during the reporting period.			✓
Deferred income	No material item of deferred income has been included in the accounts.			✓
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts			✓
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date			✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.			✓

2.4 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least			
	They are valued at cost.			✓
	The depreciation rates and methods used are disclosed in note 14.			
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.			✓
	They are valued at cost.			✓
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.			✓
	They are valued at cost.			✓
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.			✓

	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a* ✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a* ✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a* ✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a* ✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a* ✓
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of loss than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a* ✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes*	No*	N/a* ✓

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	NONE

Note 3 Income

	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	610,546	308,585	-	919,131	1,032,689
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	610,546	308,585	-	919,131	1,032,689
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		610,546	308,585	-	919,131	1,032,689

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).

Note 4 Analysis of receipts of government grants

	Description	This year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	Description	Last year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	This year	Last year
Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.		

	This year	Last year
Please give details of other forms of government assistance from which the charity has directly benefited.		

Note 5 Donated goods, facilities and services

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.		
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.		
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.		

Note 6 Expenditure

Analysis	This year Unrestricted funds	This year Restricted income funds	This year Endowment funds	This year Total funds	Last year Unrestricted funds	Last year Restricted income funds	Last year Endowment funds	Last year Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	620	-	-	620	831	-	-	831
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fudraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Marketting	25,394	-	-	25,394	42,469	-	-	42,469
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Accountancy costs	700	-	-	700	700	-	-	700
Bank Charges	1,367	-	-	1,367	489	-	-	489
Rent collection, property repairs and maintenance charges		-	-	-	484	-	-	484
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	28,081	-	-	28,081	44,973	-	-	44,973
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	28,081	-	-	28,081	44,973	-	-	44,973
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	28,081	-	-	28,081	44,973	-	-	44,973

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	none
Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	none

Note 6A Charitable Activities

Please explain the nature of each extraordinary item occurring in the period.

Country	Description	This year £	Last year £
Afghanistan	Donation	16,475	34,344
Pakistan	Donation	417,340	382,017
Sierra Leone	Donation	36,740	35,593
UK Projects	Donation	36,911	35,774
India	Donation		1,112
Bangladesh	Donation	63,630	47,186
Uganda	Donation	91,672	103,230
Syria	Donation	90,753	31,879
Turkey	Donation		90,271
Yemen	Donation	44,000	53,400
Palestine	Donation	198,090	111,510
Gambia	Donation	17,100	23,433
Burma	Donation	1,000	8,304
Chad	Donation		2,705
		1,013,712	958,053
Total Donation items		1,013,712	958,053

Note 8 Funds received as agent

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
	Total	-	-	-	-	-	-

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members.

Description/name of party	Balance held at period end	
	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

This year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Last year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Note 10 Details of certain types of expenditure

Note 10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's fees	700	700
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 11 Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	-	-

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

	This year	Last year
	£	£
Please provide the total amount paid to key management	-	-

11.2 Average head count in the year

The parts of the charity in which the employees work	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)
Please complete if an ex-gratia payment is made.

Please explain the nature of the payment	This year	
	Last year	
Please state the legal authority or reason for making the payment	This year	
	Last year	

	This year	Last year
	£	£
Please state the amount of the payment (or value of any waiver of a right to an asset)	-	-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

	This year	Last year
	£	£
Total amount of payment	-	-

The nature of the payment (cash, asset etc.)		

	This year	Last year
	£	£
The extent of redundancy funding at the balance sheet date	-	-

Please state the accounting policy for any redundancy or termination payments		

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	-	-

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.		

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.	
Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity this year and last year, if different	

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details	
Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details	

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	***Yes***	***Please provide details of charity's URL.***
	No	***Provide details below***

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	***Yes***	***Please provide details of charity's URL.***
	No	***Provide details below***

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					
At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	
Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:	**This year**	**Last year**
the effective date of the revaluation		
the name of independent valuer, if applicable		
the methods applied and significant assumptions		
the carrying amount that would have been recognised had the assets been carried under the cost model.	-	-

14.6 Other disclosures

	This year	**Last year**
	£	**£**
(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.	-	-
(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.	-	-
(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.		

** The "transfers" row is for movements between fixed asset categories.*
*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also*

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets

15.1 Cost or valuation

	Research & development £	Patents and trademarks £	Other £	Total £
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					
At beginning of the year	-	-	-	-	
Disposals	-	-	-	-	
Amortisation	-	-	-	-	
Impairment	-	-	-	-	
Transfers*	-	-	-	-	
At end of year	-	-	-	-	

15.3 Net book value

Net book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy

Please disclose the accounting policy for intangible fixed assets including:

Reasons for choosing amortisation rates	
Policies for the recognition of any capital development	

15.5 Impairment

This year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

Last year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
the methods applied		
the carrying amount that would have been recognised had the assets been carried under the cost model.		

15.7 Other disclosures

(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.		
(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.		
(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.		
(iv) State the amount of research and development expenditure recognised as expenditure in the year.		
(v) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.		
(vi) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.		

** The "transfers" row is for movements between fixed asset categories.*
*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 16 Heritage assets

Please complete this note if the charity has heritage assets

16.1 General disclosures for all charities holding heritage assets

	This year	Last year
(i) Explain the nature and scale of heritage assets held.		
(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.		

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 2 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

16.3 Depreciation and impairments

****Basis**						Straight Line ("SL") or Reducing Balance
**** Rate**						
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of year	-	-	-	-	-	

16.4 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

16.5 Impairment

This year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

16.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
qualifications of independent valuer		
the methods applied and significant assumptions		
any significant limitations on the valuation		

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £	Total £
Carrying amount at the beginning of the period	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation/impairment	-	-	-
Revaluation	-	-	-
Carrying amount at the end of period	-	-	-

16.8 Heritage assets (where heritage assets are not recoignised on the balance sheet)

	This year	Last year
(i) Explain the reason why heritage assets have not been recognised on the balance sheet.		
(ii) Describe the significance and nature of heritage assets.		
(iii) Disclose information that is helpful in assessing the value of heritage assets.		
(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.		

16.9 Five year summary of heritage assets transactions

	2020	2021	2022	2023	2024
	£	£	£	£	£
Purchases					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-				
Other	-				
Donations					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total additions	-	-	-	-	-
Charge for impairment					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total charge for impairment	-	-	-	-	-
Disposals					
Group A - carrying amount	-	-	-	-	-
Group B - carrying amount	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total disposals	-	-	-	-	-

Note 17 Investment assets

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

***Please specify additions resulting from acquisitions through business combinations, if any.**

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowlegable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment.

This year:

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-
Grand total (Fair value at year end+Cost less impairment)		-

Last year:

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-
Grand total (Fair value at year end+Cost less impairment)		-

17.3 If your charity holds investment properties, please complete the following note:

	This year	Last year
(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity		
(ii) Name or independent valuer, if applicable, and relevant qualifications		
(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds		
(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements		

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance

Analysis of current asset investments	This year	Last year
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-

17.5 Guarantees

	This year	Last year
Please provide details and amount of any guarantee made to or on behalf of a third party		
Name of the entity or entities benefitting from those guarantees		
Please explain how the guarantee furthers the charity's aims		

17.6 Concessionary loans

Amount of concessionary loans made (*Multiple loans made may be disclosed in aggregate provided that such aggregation does not obsure significant information*).

Description	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
Total	-	-

Amount of concessionary loans received *(Multiple loans received may be disclosed in aggregate provided that such aggregation does not obsure significant information).*

Description	This year £	Last year £
	-	-
	-	-
	-	-
Total	-	-

	This year	Last year
Terms and conditions eg interest rate, security provided		
Value of any concessionary loans which have been committed but not taken up at the reporting date		
Amounts payable within 1 year		
Amounts payable after more than 1 year		
Amounts receivable within 1 year		
Amounts receivable after more than 1 year		

17.7 Additional information

	This year	Last year
Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.		
For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.		
Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.		

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.		
Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.		

Note 18 Stocks

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	£
Charitable activities:					
Opening	3,250	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	**3,250**	**-**	**-**	**-**	**-**
Other trading activities:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	**-**	**-**	**-**	**-**	**-**
Other:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	**-**	**-**	**-**	**-**	**-**
Total this year	3,250	-	-	-	-
Total previous year	-	-	-	-	-

	This year	Last year
	£	£
18.2 Please specify the carrying amount of any stocks pledged as security for liabilities	none	none

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	-	-	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income

This year	Last year

Please explain the reasons why income is deferred.

Movement in deferred income account

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Note 21 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Movements in recognised provisions and funding commitment during the period

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

21.2 Please provide:

	This year	Last year
- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;		
- an indication of the uncertainties about the amount or timing of those outflows; and		
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.		

21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).	This year	Last year

21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.		

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

	This year	Last year
22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.		
22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conitions related to its pledge should be given here.		

Note 23 Contingent liabilities and contingent assets

23.1 Contingent liabilities

Where the charity has contingent liabililities, please complete the following section unless the possibility of their existence is remote.

This year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

Last year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

This year

Description of item	Estimate of financial effect

Last year

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

	This year	Last year
Explain any uncertainties relating to the amount or timing of settlement; and the possibilty of any reimbursement		
Where it is not practical to make one or more of these disclosures, please state this fact		

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	121,626	243,589
Other	-	-
Total	121,626	243,589

Note 25 Fair value of assets and liabilities

	This year	Last year
25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.		
25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.		

Note 26 Events after the end of the reporting period

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

	This year	Last year
Please provide details of the nature of the event		
Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made		

Section C	Notes to the accounts	(cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

**** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds***

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted Funds	R	to Donate in particular country	95,037	308,585	976,801	540,000	-	- 33,179
Unrestricted Funds	U	No Restriction on fuunds distribution	151,802	610,546	64,292	- 540,000	-	158,056
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
		Total Funds as per balance sheet	246,839	919,131	1,041,093	-	-	124,877

#

	Yes*	No*
Fund balances carried forward include assets and liabilities denominated in a foreign currency		✓

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).	

23/02/2025

Note 27 Charity funds

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

**** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds***

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
		Total Funds as per balance sheet	-	-	-	-	-	-

Fund balances carried forward include assets and liabilities denominated in a foreign currency	Yes*	No*
	✓	

Note 27 Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

27.4 Designated funds

This year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Last year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.	
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	
If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.	
State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.	

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.	
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	
If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.	
State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.	

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)	

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity		

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)	

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	
For any related party, please provide details of any guarantees given or received.	

Last year

There have been no related party transactions in the reporting period (True or False)	

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	
For any related party, please provide details of any guarantees given or received.	

Section C	Notes to the accounts	(cont)

Note 29 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

UNITE 4 HUMANITY

"A VOICE FOR THE VOICELESS"

"Find peace and tranquillity by uplifting those burdened by poverty, injustice, and hardship."

U4H.ORG.UK

0300 323 0699

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CHARITY REG NO: 1158152

UNITE 4 HUMANITY

England & Wales - Charity number 1158152

Accounts

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ANNUAL REPORT

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WORDS FROM THE CHAIRMAN

السَّلاَمُ عَلَيْكُمْ وَرَحْمَةُ اللهِ وَبَرَكَاتُهُ

Dear Friends, Supporters, and Volunteers,

We are thrilled to share with you the progress **Unite 4 Humanity** has made during the 2022-23 period. Your unwavering support and generosity have been instrumental in our efforts, allowing us to make a substantial difference in the lives of those who need it most. We could not have achieved this without you.

Despite the world continuing to face numerous challenges, including recurring disasters and conflicts, our commitment did not waver. With your help, we provided lifesaving aid such as food, water, shelter, financial assistance through Zakat, and educational support to those in dire situations. Over the past year, we have made impactful strides in regions including Pakistan, Yemen, Syria, Gaza, Turkey, Bangladesh, Afghanistan, Myanmar, the United Kingdom, and various parts of Africa. One of the most daunting challenges we faced this year was responding to the devastating floods in Pakistan and Bangladesh, and the catastrophic earthquake that

struck Turkey and Syria. The magnitude of these disasters was overwhelming, yet our response was swift and decisive. We provided emergency aid initially and have continued supporting affected families, ensuring they receive the necessary aid to rebuild their lives.

As we move forward, our resolve to assist those affected by these tragedies remains firm. We are committed to continuing our support until each affected individual and family is safe and secure in their homes.

We are deeply grateful for your continuous support and dedication to our mission. Your contributions have brought real, positive change to the lives of many, and for that, we are eternally thankful. Thank you for standing with us as we strive to make a difference in the world.

With heartfelt thanks,

Shezad Yousaf

WHO WE ARE

We are a 100% Donation Policy, relief and development organisation. Our aim is to assist communities in building fair and just societies and to permanently eradicate the cycles of poverty and need.

We believe that even the smallest contributions can make a difference, which is why we do not ask for large donations. Instead, we ask for small change, as we understand the transformative power of genuine, heartfelt giving. This small change can accumulate to create a substantial and meaningful impact.

Name of Charity is **Unite 4 Humanity**
Registration number is **1158152**
Registered address is Fairview, 192 Park Road, Peterborough, PE1 2UF

STRUCTURE OF ORGANISATION

Our trustees are responsible for setting the strategy and business plan and are responsible by law for the running of Unite 4 Humanity. Where new trustees have been appointed, they are given a formal induction to the work of the charity and

provided with the information they need to fulfil their role of trustee and charity law. New trustees are nominated by members of the board of trustees, interviewed and then appointed. The board of trustee will look into their skills and experience and what they can bring to improve the charity.

Each trustee takes responsibility for monitoring the charity activities in specific areas. The following are a list of trustees in this reporting period.
Chairman: Shezad Yousaf
Trustee: Munir Ahmed
Trustee: Zabar Khan
Secretary: Misba Ayub

EMPLOYEES

Unite 4 Humanity did not employ anyone during the financial year 2022-23.

ADVISORS & VOLUNTEERS

Unite 4 Humanity has a group of advisors who have been the foundation of the charity from its inception. The role of the advisors is to engage different parts of the community with the work U4H does, to assist in solving problems and contribute in developing the long term strategy of U4H. The charity has a separate pool of volunteers that assist in evenings, weekends, and holidays during events and being on call for emergency help. These volunteers are the backbone of what it does. The charity is indebted to them.

OUR MISSION

- To support the victims of poverty, disaster, war and oppression around the world
- Belief in equality, dignity and freedom for all, regardless of faith, colour or nationality
- To apply our skills and experience at a time of crisis to all who are in need
- To be on the ground ourselves delivering aid and support wherever possible

OUR VISION

A fairer world with equality and basic necessities of life for all human beings. No one should go without food, water, shelter, good health and education. The vision is to make **U4H** a leading charity, a vanguard against poverty and a beacon of light for all. **Unite 4 Humanity** is committed to compliance with the regularity requirements of the UK.

OUR ACTIVITIES

All our activities are carried out to improve the lives of poor and needy. Our charity work is categorised into the following:

- Emergency relief such as provision of food, shelter, clothing, and medical aid to victims of conflict, and natural disasters
- Provision of clean fresh water by constructing electrical tube wells with storage tankers and taps, shallow hand pumps and trucking water to needy areas.
- The sponsoring of orphans and building of orphanages
- Dispatching of shipping containers loaded with food, clothes and blankets and other essential items to support the poor and needy.
- Supporting medical clinics especially for the treatment of women and children.
- Income generating projects to help break dependence on hand outs
- Building of Mosques
- Special Ramadan Programme to provide food, water and financial aid through Zakat.

When we set our programmes during the course of the year, we have regard to both Charity Commission's general guidance on public benefit, prevention and relief of poverty and suffering. The trustees always ensure that the programmes we undertake are in line with our charitable objectives. Through our activities we hope to make a positive difference improving the lives of those we help.

HOW WE WORK

All our charity work is directly delivered by our trustees or volunteers on ground. We directly purchase all items, products, services and materials required to fulfil the project.

We do not use any third party to carry out our charity work.

HOW WE DECIDE, WHERE TO WORK?

1. Incidents of natural disaster and conflicts
2. Data received on poverty and need for countries we already work in
3. Honouring our existing commitments to preventing poverty and suffering
4. New information from volunteers about areas of severe deprivation and need
5. The degree of safety, stability and security in the areas of operation

The projects always aim to achieve their goals without any hinderance to the local economy or community. Labour, material and supplies are sourced locally wherever possible to ensure the benefits are maximised across the economy.

UNITE HUMANITY
GAZA
BREAD PROJECT
WWW.U4H.ORG.UK
100%DONATION POLICY
BREAD PROJECT

ADMINISTRATIVE COSTS

We operate on a 100% donation policy (no salaries). All our work is carried out by experienced and dedicated volunteers. We do not outsource any of our charity work. We take full responsibility to delivering aid.

U4H covers the running costs through:

- Donations received specifically for running costs
- Specific fundraisers to raise funds for running of charity
- Gift aid reclaimed from HMRC

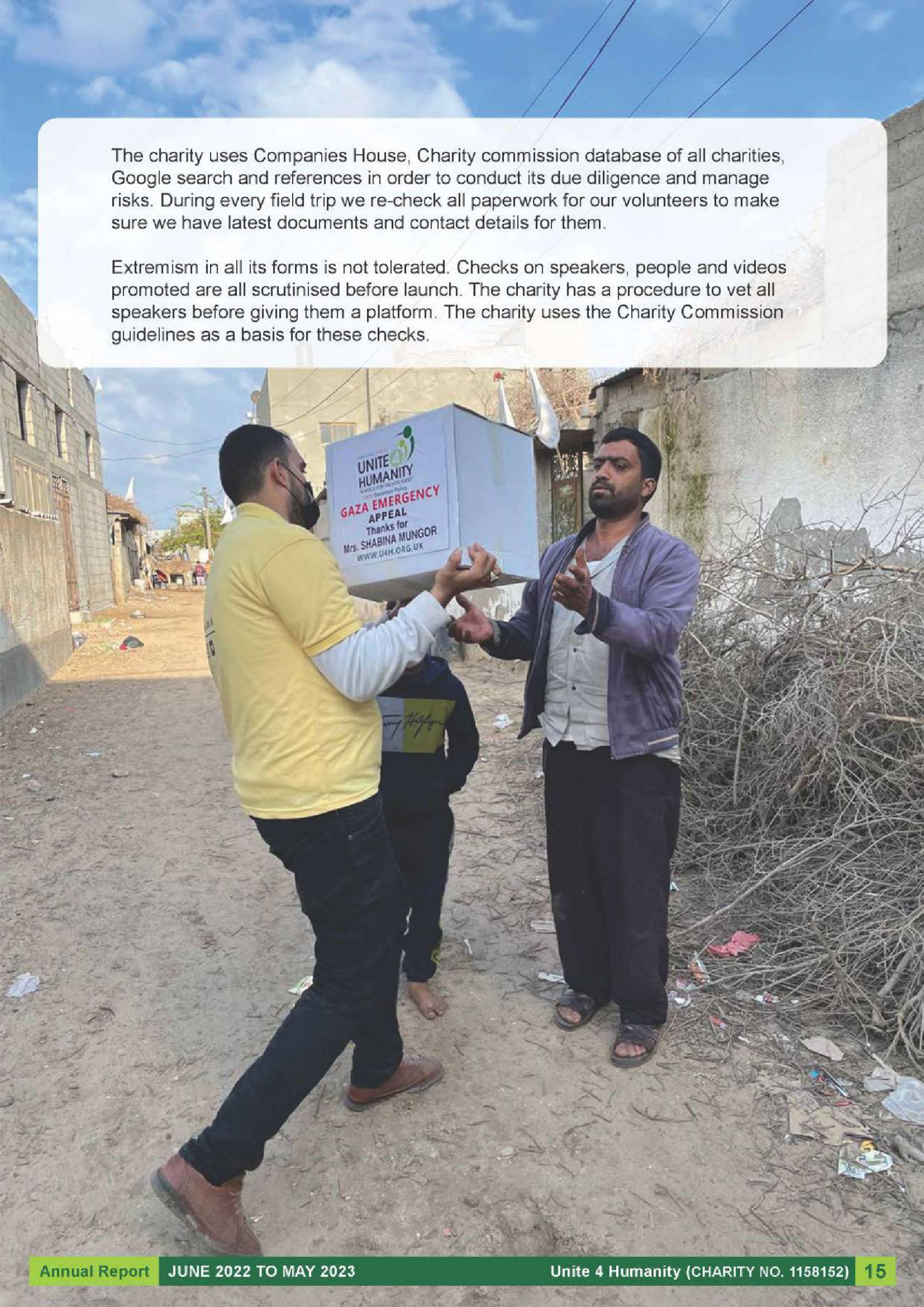
In this financial year 100% of each pound donated was used on the appeals chosen by the donor. Administration and related costs were covered from Gift Aid Claims, income from charity shop and donation made specifically for the running of charity.

DUE DILIGENCE & RISK MANAGEMENT

Everything the charity does is underpinned by due diligence and risk management from checking countries in which it works in, organisations, individuals that are worked with and work in the field and always considering the reputation of the charity.

The charity uses Companies House, Charity commission database of all charities, Google search and references in order to conduct its due diligence and manage risks. During every field trip we re-check all paperwork for our volunteers to make sure we have latest documents and contact details for them.

Extremism in all its forms is not tolerated. Checks on speakers, people and videos promoted are all scrutinised before launch. The charity has a procedure to vet all speakers before giving them a platform. The charity uses the Charity Commission guidelines as a basis for these checks.



HIGHLIGHTS OF OUR ACCOMPLISHMENTS

A SUMMARY OF PERFORMANCE AND PUBLIC BENEFIT

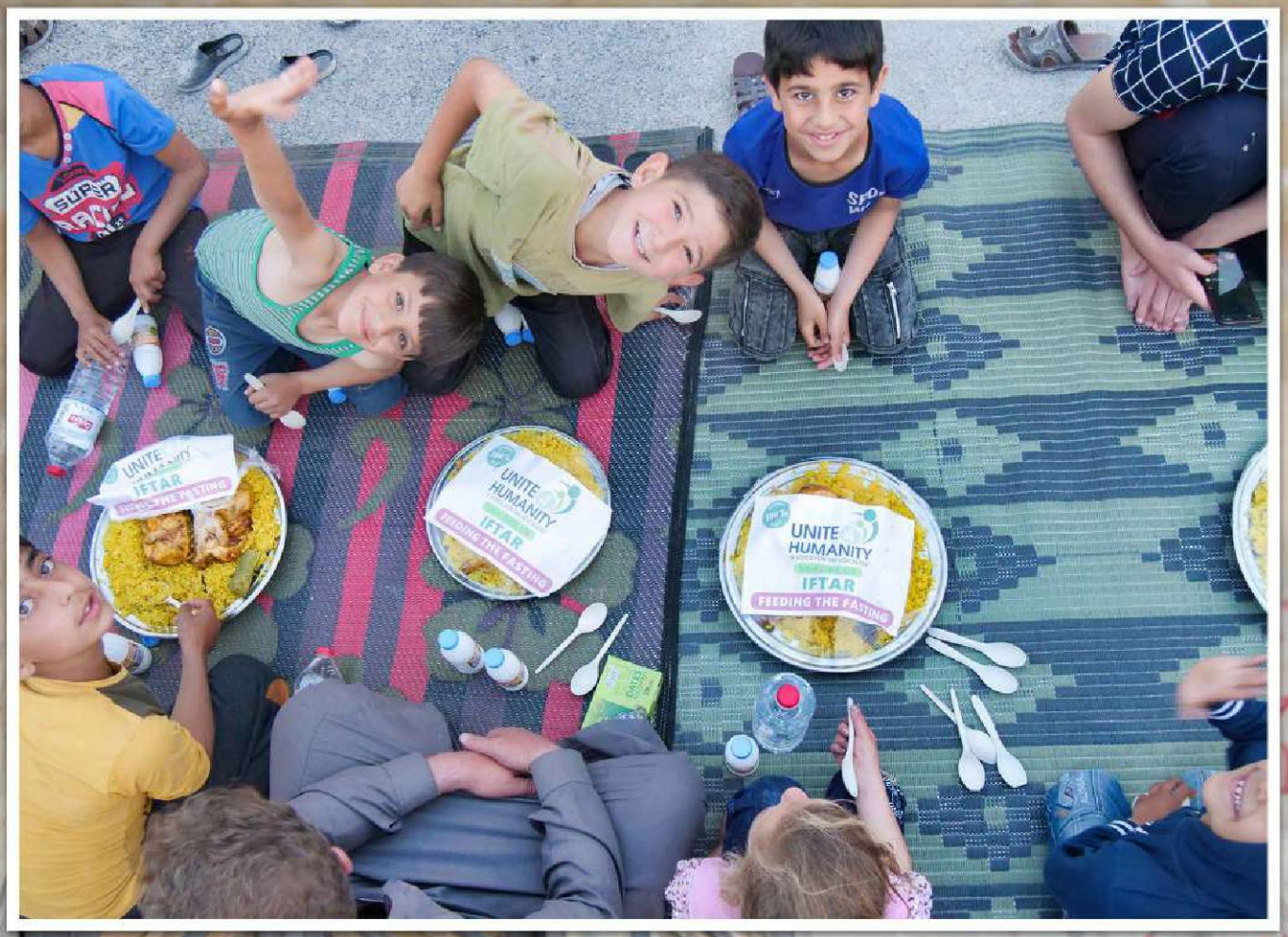
The year 2022-23 was marked by a series of devastating disasters. Initially, there were the Bangladesh floods, to which we swiftly responded, Alhamdulillah.

Then came the catastrophic floods in Pakistan, affecting 33 million people. Once again, we were there, providing ongoing support to hundreds of families with food and financial aid as they rebuild their lives.

We also faced one of the worst earthquakes in recent history in Turkey and Syria, claiming over 60,000 lives and displacing millions. Thanks to your donations, we were able to respond promptly and continue to assist families in rebuilding their lives. Among our other accomplishments this year, we built numerous mosques in Pakistan and Africa, established schools and orphanages, and constructed water pumps and wells for thousands of families. Additionally, during the holy month of Ramadan, we supported the fasting and aided poor families with Zakat.

Through our Qurbani efforts, we fed tens of thousands of people, and with our poverty relief initiative, we provided food and financial assistance to thousands living on the streets. In summary, our work this year was on a larger scale than before but driven by the same commitment to aid those in need.

Thank you for your steadfast and generous support.


UNITE HUMANITY
IFTAR
FEEDING THE FASTING

UNITE HUMANITY
GAZA EMERGENCY
APPEAL
Thanks for
Mr. Akram Tyabuddin
WWW.U4H.ORG.UK

OUR IMPACTFUL YEAR IN PAKISTAN

FOOD
23,545
PEOPLE

MEALS
34,100
PEOPLE

QURBANI
19,060
PEOPLE

FLOUR BAGS
750
PEOPLE

WATER
865
FAMILIES

MOSQUES BUILT
15
COMMUNITIES

WINTER PACKS
350
FAMILIES

WINTER BLANKETS
396
PEOPLE

WINTER JACKETS
84
CHILDREN

MOSQUITO NETS
3,000
PEOPLE

TENTS
375
PEOPLE

HYGIENE PACKS
425
WOMEN

QURAN
10
CHILDREN

STATIONERY PACKS
150
CHILDREN

EID CLOTHES
100
CHILDREN

SEWING MACHINES
93
WOMEN

SOLAR PANELS
12
FAMILIES

MOSQUES RENOVATED
2
COMMUNITIES

ICE CREAM
400
CHILDREN

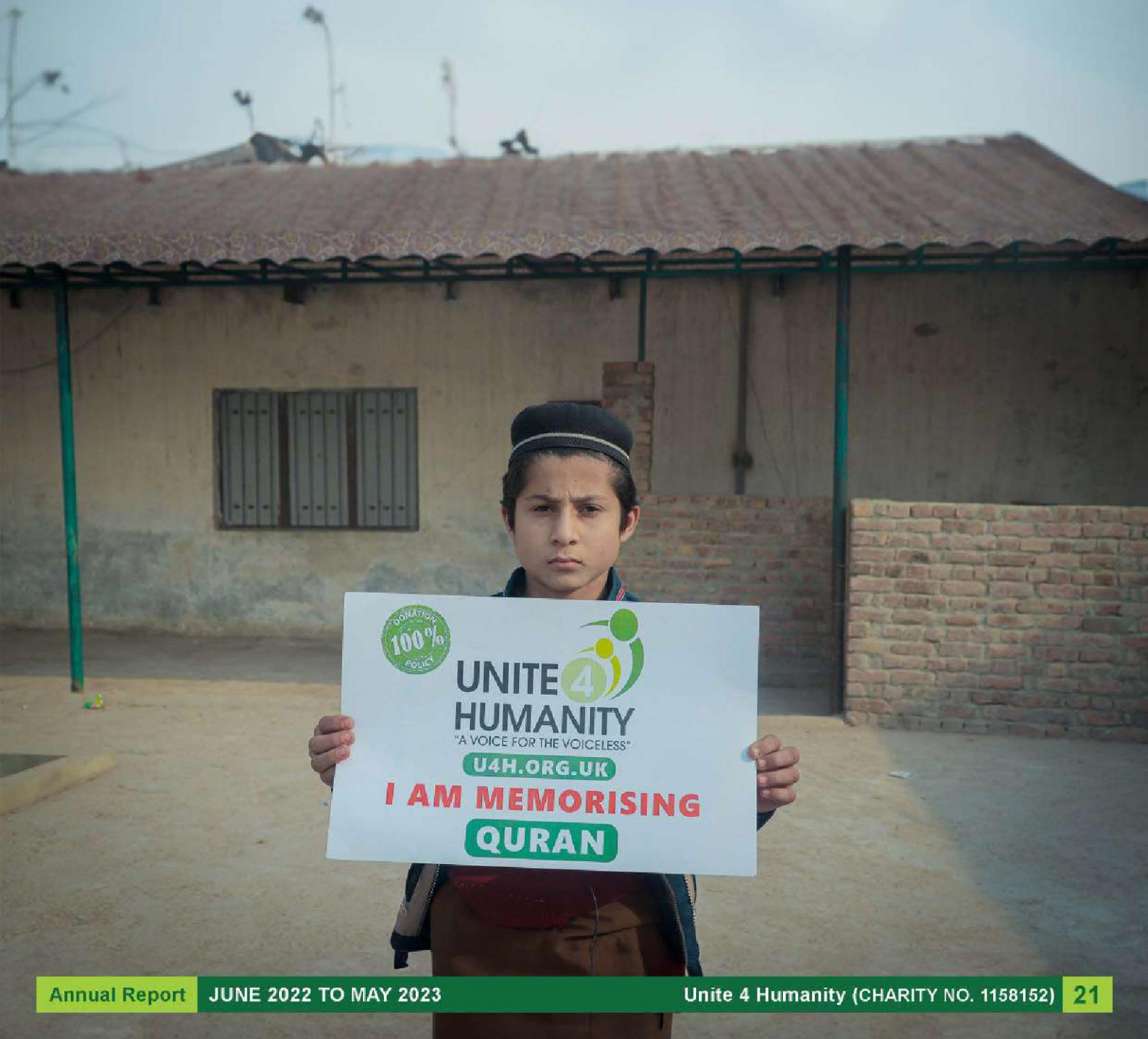
SHOES
44
CHILDREN

SHELTER & WASHROOM
2
WIDOW & DISABLED

SCHOOLS BUILT
1

SCHOOLS RENOVATED
4

ADULT TRAINING CENTRES
3



YOUR DONATIONS' IMPACT IN YEMEN

BLANKETS
450
PEOPLE

SWEETS
100
CHILDREN

ZAKAT
1,060
PEOPLE

HOW YOUR DONATIONS IMPACTED LIVES IN TURKEY & SYRIAN REFUGEE CAMPS

FOOD
13,325
PEOPLE

HOT MEALS
2,980
PEOPLE

BLANKETS
4,701
PEOPLE

DRINKING WATER
300
FAMILIES

UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"
U4H.ORG.UK
TURKEY-SYRIA
EARTHQUAKE APPEAL

YOUR DONATIONS PROTECTING LIVES OF ROHINGYA MUSLIMS #BANGLADESH #BURMA

FOOD
465
PEOPLE

HOT MEALS
4,942
PEOPLE

WATER
1,310
FAMILIES

ZAKAT
175
PEOPLE

EID CLOTHES
30
CHILDREN

QURBANI
7,120
PEOPLE

NEW MOSQUES
7

WUDU STATIONS
2

EID TOYS
40
CHILDREN

100% Donation Policy
UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"
BANGLADESH
FEEDING ROHINGYA MUSLIMS
UK REG CHARITY No: 1158152
WWW.U4H.ORG.UK

THIS YEAR, YOUR DONATIONS HELPED PROTECT LIVES IN GAZA

UNITE HUMANITY
GAZA EMERGENCY
APPEAL
Thanks for
Mrs. SHABINA MUNGOR
WWW.U4H.ORG.UK

100%
UNITE HUMANITY
"A VOICE FOR THE VOICELESS"
QURBANI
Fulfilling the Sunnah of Ibrahim
UK REG CHARITY No: 1158152
UNITE HUMANITY
QURBANI

YOUR DONATIONS IN ACTION IN SIERRA LEONE

NEW MOSQUES
9

QURBANI
360
PEOPLE

WATER
25
FAMILIES

YOU HELPED CHANGE LIVES IN GAMBIA

NEW MOSQUES
3

WATER
300
FAMILIES

MASJID MASHA'ALLAH
GAMBIA
UNITE 4 HUMANITY

UNITE 4 HUMANITY
GAMBIA WATER WELL 2022
SPONSORED BY

YOUR DONATIONS
THE IMPACT ON LIVES IN UGANDA

FOOD
2,450
PEOPLE

HOT MEALS
20,000
PEOPLE

WATER
75
FAMILIES

NEW MOSQUES
12

100% Donation Policy
UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"
UGANDA
NEEDY
WWW.U4H.ORG.UK
No: 1158152

UNITE 4 HUMANITY
WATER PUMP
SADAQAH JARIYAH FOR
MOHAMMED ZAHAN HANIF
AMIR AZEEM, ANAYA AZEEM
AALIA FARHA AZEEM

OUR CHARITY WORK'S IMPACT IN AFGHANISTAN

FOOD
2,075
PEOPLE

HOT MEALS
1,700
PEOPLE

QURBANI
14,180
PEOPLE

WATER
70
FAMILIES

BREAD PACKS
430
PEOPLE

EID CLOTHES
115
CHILDREN

SHOES
103
CHILDREN
BLANKETS
100
PEOPLE
JACKETS
30
PEOPLE
UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"
RAMADAN
100%
IFTAR
AFGHANISTAN
WWW.U4H.ORG.UK

WATER 4 LIFE

FAMILIES BENEFITTED

8,935

UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"
CLEAN
WATE
4
VING
VES
PESHAWAR, PAKISTAN
UNITE 4 HUMANITY
WATER PUMP
SADAQAH JARIYAH FOR
MEHBOOB BEGUM SHAIKH

UNITE 4 HUMANITY
WALK 4 YEMEN
ZAKRIYA, SUHAIL, EE
AMAAN
UNITE 4 HUMANITY

FOOD 4 LIFE

PEOPLE BENEFITTED

190,691

THAT'S OVER 572,073 MEALS

UNITE HUMANITY
YEMEN

UNITE 4 HUMANITY
YEMEN
BREAD PROJECT

"A VOICE FOR THE VOICELESS"
100%

"A VOICE FOR THE VOICELESS"
WWW.U4H.ORG.UK

الشراع
AL-SHURAA
UNITE HUMANITY
YEMEN EMERGENCY APPEAL
FOOD PACK
WWW.U4H.ORG.UK

UNITE 4 HUMANITY AT HOME

FOOD

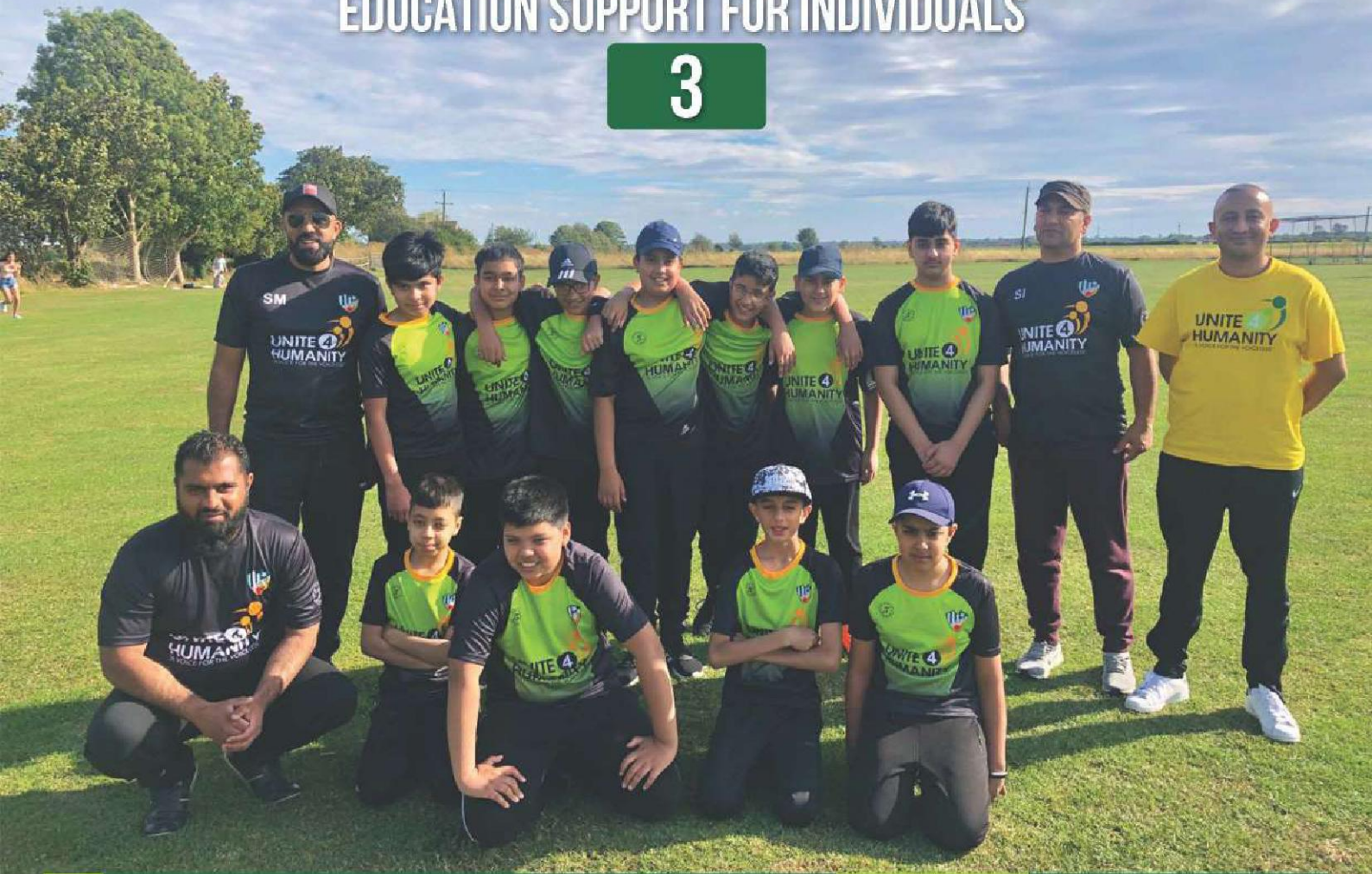
739

SPORTS CLUB SPONSORSHIPS

3

EDUCATION SUPPORT FOR INDIVIDUALS

3



TEAM U4H IN ACTION | #VOLUNTEERS

Charity Number: 1158152

UNITE 4 HUMANITY

"A VOICE FOR THE VOICELESS"

FINANCIAL STATEMENT

31 May 2023

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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and Aims

Our charity's purposes, as set out in the objects contained in the company's memorandum of association, are to:

1. Relieve financial need and suffering among victims of natural or other disasters by providing money or other means deemed suitable for affected persons, bodies, organizations, and/or countries, including the provision of medical aid.
2. Prevent or relieve poverty in the United Kingdom by providing grants, items, and services to individuals in need and/or to charities or other organizations working to prevent or relieve poverty.

Significant Activities

We have been providing food, clean water resources, and medical supplies to homeless and needy individuals and organisations in the United Kingdom, Afghanistan, Bangladesh, Gambia, Palestine, Syria, Sierra Leone, Pakistan, Uganda, Yemen, India, Myanmar, and Turkey.

The charity raises funds to support its aims and objectives through public donation campaigns on Google and social media platforms. No campaign is directed at one particular individual, organisation, or part of the community. The funds are raised through voluntary donations made by the general public.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023

Public Benefit

Our main activities and who we try to help are described below. All our charitable activities focus on the prevention and relief of poverty and suffering in victims of natural or other disasters within United Kingdom and also internationally. Some of the major projects undertaken during the year are following.

1. Pakistan – Projects: Food, Hot Meals, Qurbani, Flour Bags, Water, Mosques, Winter Aid, Flood Relief, Education, Income Generation, Adult Training Centres and Eid Gifts for Children in Need (Total Donations: £276,250.44 – Total Activities: £382,017.02)
2. Yemen – Projects: Food, Hot Meals, Bread, Drinking Water, Water Tanks & Qurbani (Total Donations: £48,558.11 – Total Activities: £53,400)
3. Turkey-Syria – Projects: Food, Hot Meals, Blankets, Drinking Water (Total Donations: £166,757.56 – Total Activities: £122,150.25)
4. Bangladesh-Burma – Projects: Food, Hot Meals, Water, Zakat, Qurbani, Mosques & Eid Gifts for Children in Need (Total Donations: £50,134.91 – Total Activities: £55,490)
5. Palestine – Projects: Food, Drinking Water, Water Tanks (Total Donations: £123,824.10 – Total Activities: £111,510)
6. Sierra Leone – Projects: Mosques, Qurbani & Water (Total Donations: £36,052.76 – Total Activities: £35,592.50)
7. Gambia – Projects: Mosques & Water (Total Donations: £16,708.67 – Total Activities: £23,433.25)
8. Uganda – Projects: Food, Hot Meals, Water & Mosques (Total Donations: £108,458.72 – Total Activities: £103,229.98)
9. Afghanistan – Projects: Food, Hot Meals, Qurbani, Water, Bread, Winter Aid & Eid Gifts for Children in Need (Total Donations: £34,311.22 – Total Activities: £34,343.64)
10. Prevent or relieve poverty in the United Kingdom by providing grants, items, and services to individuals in need and/or to charities or other organizations working to prevent or relieve poverty.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities under Charities Act 2011. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2023

STRATEGIC REPORT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limitedcompany, limited by guarantee, as defined by the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee.

Under the requirements of the Memorandum and Articles of Association the members of the Management Committee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

All member of the Management Committee gives their time voluntarily and received no benefits from the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and toensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number
08516209 (England and Wales)

Registered Charity number
1158152

Registered Office
Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

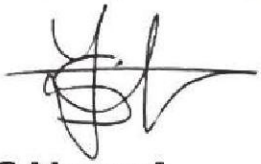
Trustees
Shezad Yousaf – Chair of Trustees
Munir Ahmed – Trustee
Zabar Khan – Trustee
Misba Ayub – Secretary

Independent Examiner
M Ishaq F F A
Manchester Accountancy Services
144 Cheetham Hill Road
Manchester
M8 8PZ

Banks
Starling Bank
Cashplus Bank

FUNDS HELD AS CUSTODIAN FOR OTHERS
The charity and its trustees do not hold any custodian funds on behalf of a third party during the reporting period.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on 23/05/2024 and signed on the board's behalf by:



S Yousaf
Chair of Trustees

Unite 4 Humanity

Independent Examiner Report to the Trustees of
Unite 4 Humanity

I report on the accounts of the Unite 4 Humanity for the year ended 31 May 2023

Respective responsibility of trustees and examiner

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

it is my responsibility to
examine the accounts under section 145 of the 2011 act
to follow the procedures laid down in general directions given by charity commission under section 145(5)(b) of the 2011act and
to state whether particular matters have come to my attention

Basis of independent examiner, s report

My examination was carried out in accordance with the general directions given by the charity commission an examination includes a review of the accounting records kept by the charity and comparison of the accounts presented with those records it also includes consideration of any unusual items or disclosures in accounts and seeking of explanations from you as trustee concerning any such matters.

The procedures undertaken do not provide all the evidence that would be require in an audit and consequently, no opinion is given as to whether the accounts present a true and fair view and report is limited to those matters set out the statement below

Independent examiner, s statement
in connection with my examination no matter has come to my attention

1). which gives me reasonable cause to believe that in any material respect the requirement to keep accounting records and in accordance with section 130 of the 2011 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

or

2). to which in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached

M ISHAQ F F A
Manchester Accountancy Services
144 Cheetham hill road
Manchester
M8 8PZ
Date 20th May 2024

Charity Name UNIT 4 HUMANITY		Charity No	1158152		
		Company No	8516209		
Annual Accounts for the period					
Period start date	01/06/2022	To	Period end date	31/05/2023	

Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
Income (Note 3)		F01	F02	F03	F04	F05
Income and endowments from:						
Donations and legacies	S01	137,578	895,111	-	1,032,689	795,423
Charitable activities	S02			-	-	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	137,578	895,111	-	1,032,689	795,423
Expenditure (Notes 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	958,053	-	958,053	827,271
Marketing	S10					14,329
Other	S11	44,973	-	-	44,973	-
Total	S12	44,973	958,053	-	1,003,026	841,600
Net income/(expenditure) before tax for the reporting period	S13	92,605	- 62,942		29,663	- 46,177
Tax payable	S14	-	-	-	-	-
Net income/(expenditure) after tax before investment gains/(losses)	S15	92,605	- 62,942	-	29,663	- 46,177
Net gains/(losses) on investments	S16	-	-	-	-	-
Net income/(expenditure)	S17	92,605	- 62,942	-	29,663	- 46,177
Extraordinary items	S18	-	-	-	-	
Transfers between funds	S19	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S20	-	-	-	-	-
Other gains/(losses)	S21	-	-	-	-	-
Net movement in funds	S22	92,605	- 62,942	-	29,663	- 46,177
Reconciliation of funds:						
Total funds brought forward	S23	59,197	157,979	-	217,176	263,353
Total funds carried forward	S24	151,802	95,037	-	246,839	217,176

Section B Balance sheet

		Guidance Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
Fixed assets			F01	F02	F03	F04	F05
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	-	-	-	-
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	-	-	-	-
Current assets							
Stocks	(Note 18)	B06	3,250	-	-	3,250	3,250
Debtors	(Note 19)	B07	-	-	-	-	-
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	35,096	208,493	-	243,589	213,926
Total current assets		B10	38,346	208,493	-	246,839	217,176
Creditors: amounts falling due within one year	(Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)		B12	38,346	208,493	-	246,839	217,176
Total assets less current liabilities		B13	38,346	208,493	-	246,839	217,176
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	38,346	208,493	-	246,839	217,176
Funds of the Charity							
Endowment funds	(Note 27)	B17	-			-	-
Restricted income funds	(Note 27)	B18		208,493		208,493	157,979
Unrestricted funds		B19	38,346		-	38,346	59,197
Revaluation reserve		B20				-	
Fair value reserve		B21					
Total funds		B22	38,346	208,493	-	246,839	217,176

The company was entitled to exemption from audit under s477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
Shezad Yousaf	23/05/2024

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	23/05/2024

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities.

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:

• and 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.

The charity constitutes a public benefit entity as defined by FRS 102.*	✓

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***none***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***none***
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	***none***

1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the change in accounting policy;	N/A
(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and	N/A

(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS102 SORP.	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of any changes;	
(ii) the effect of the change on income and expense or assets and liabilities for the current period; and	*N/A*
(iii) where practicable, the effect of the change in one or more future periods.	*N/A*

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes*	✓	* -Tick as appropriate
No*		

Please disclose:

(i) the nature of the prior period error;	
(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and	
(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.	

Note 2 **Accounting policies**

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING PRACTICE

Please provide a description of the nature of each change in accounting policy	none

Reconciliation of funds per previous GAAP to funds determined under FRS 102

	Start of period £	End of period £
Fund balances as previously stated		
Adjustments:		
Fund balance as restated		

Reconciliation of net income/(net expenditure) per previous GAAP to net income/(net expenditure) under FRS 102

	End of £
Net income/(expenditure) as previously stated	
Adjustments:	
Previous period net income/(expenditure) as restated	

Note 2 Accounting policies

2.2 INCOME

		Yes*	No*	N/a*
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; • it is more likely than not that the trustees will receive the resources • the monetary value can be measured with sufficient reliability	✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	✓		
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	✓		
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	✓		
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.		✓	
Government grants	The charity has received government grants in the reporting period		✓	
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.		✓	
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			✓
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.			✓
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			✓
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.			✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.			✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.			✓
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.			✓
Support costs	The charity has incurred expenditure on support costs.			✓
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	✓		

		Yes*	No*	N/a*
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.			✔
Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.			✔
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.			✔
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.			✔
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.			✔

2.3 EXPENDITURE AND LIABILITIES

		Yes*	No*	N/a*
Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	✔		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.			✔
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.			✔
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.			✔
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.			✔
Redundancy cost	The charity made no redundancy payments during the reporting period.			✔
Deferred income	No material item of deferred income has been included in the accounts.			✔
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts			✔
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date			✔
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.			✔

2.4 ASSETS

		Yes*	No*	N/a*
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least			
	They are valued at cost.			✔
	The depreciation rates and methods used are disclosed in note 14.			
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.			✔
	They are valued at cost.			✔
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.			✔
	They are valued at cost.			✔
Investments	Fixed asset investments in quoted shares, traded bonds and similar investmentsare valued at initially at cost and subsequently at fair value (their market value) at the year	Yes*	No*	N/a*

	end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.			✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a* ✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a* ✓
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a* ✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a* ✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a* ✓
Current asset investments	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposi and cash equivalents with a maturity of loss than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a* ✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes*	No*	N/a* ✓

POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE	NONE

Note 3 Income

	Analysis of income	Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	137,578	895,111	-	1,032,689	795,423
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	
	Total	137,578	895,111	-	1,032,689	795,423
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Income from investments:	Interest income	-	-	-	-	-
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Separate material item of income		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		137,578	895,111	-	1,032,689	795,423

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)	
Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.	
Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.	
Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)	
This year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	
Last year: Where sums originally denominated in foreign currency have been included in income, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	

Section C	Notes to the accounts	(cont)

Note 4 Analysis of receipts of government grants

	Description	This year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	Description	Last year £
Government grant 1		-
Government grant 2		-
Government grant 3		-
Other		-
	Total	-

	This year	Last year
Please provide details of any unfulfilled conditions and other contingencies attaching to grants that have been recognised in income.		

	This year	Last year
Please give details of other forms of government assistance from which the charity has directly benefited.		

Note 5 Donated goods, facilities and services

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	-	-
	-	-

	This year	Last year
Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.		
Please provide details of any unfulfilled conditions and other contingencies attaching to resources from donated goods and services not recognised in income.		
Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.		

Note 6 Expenditure

Analysis	This year Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Last year Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	831	-	-	831	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-	-	-	-	-
Operating membership schemes and social lotteries	-	-	-	-	-	-	-	-
Staging fundraising events	-	-	-	-	-	-	-	-
Fudraising agents	-	-	-	-	-	-	-	-
Operating charity shops	-	-	-	-	-	-	-	-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-	-	-	-	-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Marketting	42,469	-	-	42,469	-	-	-	-
Investment management costs:	-	-	-	-	-	-	-	-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Accountancy costs	700	-	-	700	-	-	-	-
Bank Charges	489	-	-	489	-	-	-	-
Rent collection, property repairs and maintenance charges	484	-	-	484	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	44,973	-	-	44,973	-	-	-	-
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	44,973	-	-	44,973	-	-	-	-
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	44,973	-	-	44,973	-	-	-	-

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Activity 1	-	-	-	-	-	-	-	-
Activity 2	-	-	-	-	-	-	-	-
Other	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-

This year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	none
Last year: Where sums originally denominated in foreign currency have been included in expenditure, explain the basis on which those sums have been translated into sterling (or the currency in which the accounts are drawn up).	none

Note 6A Charitable Activities

Please explain the nature of each extraordinary item occurring in the period.

Country	Description	This year £	Last year £
Afghanistan	Donation	34,344	1,200
Pakistan	Donation	382,017	2547
Sierra Leone	Donation	35,593	272,294
UK Projects	Donation	35,774	-
India	Donation	1,112	54,159
Bangladesh	Donation	47,186	133,465
Uganda	Donation	103,230	147,736
Syria	Donation	31,879	-
Turkey	Donation	90,271	28,336
Yemen	Donation	53,400	3,138
Palestine	Donation	111,510	44,253
Gambia	Donation	23,433	69,400
Burma	Donation	8,304	
Chad	Donation		2,705
		958,053	759,233
Total Donation items		958,053	759,233

Section C	Notes to the accounts

Note 8 Funds received as agent

8.1 Please complete this note if the charity has agreed to administer the funds of another entity as its agent. Note: If a charity is acting as an agent, it should not recognise the income in the Statement of Financial Activities or the Balance Sheet.

Description/name of party	Related party (Yes or No)	Amount received		Amount paid out		Balance held at period end	
		This year	Last year	This year	Last year	This year	Last year
		£	£	£	£	£	£
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
		-	-	-	-	-	-
	Total	-	-	-	-	-	-

8.2 Where a consortia or similar arrangement exists whereby 2 or more charities co-operate to achieve economies in the purchase of goods or services, please disclose details of any balances outstanding between any participating members.

Description/name of party	Balance held at period end	
	This year	Last year
	£	£
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

Section C Notes to the accounts

Note 9 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

This year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Last year

Support cost (examples)	Raising funds £	Activity 1 £	Activity 2 £	Activity 3 £	Grand total £	Basis of allocation (Describe method)
Governance	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
	-	-	-	-	-	
Other	-	-	-	-	-	
Total	-	-	-	-	-	

Please provide details of the accounting policy adopted for the apportionment of costs between activities and any estimation techniques used to calculate their apportionment.

Section C Notes to the accounts

Note 10 Details of certain types of expenditure

Note 10.1 Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's fees	700	246
Assurance services other than independent examination	-	-
Tax advisory fees	-	-
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	-

Note 11 Paid employees

Please complete this note if the charity has any employees (transactions with Trustees dealt with in Note 28)

11.1 Staff Costs

	This year £	Last year £
Salaries and wages	-	-
Social security costs	-	-
Pension costs (defined contribution scheme)		
Other employee benefits	-	-
Total staff costs	-	-

This year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Last year:

Please provide details of expenditure on staff working for the charity whose contracts are with and are paid by a related party

Please give details of the number of employees whose total employee benefits (excluding employer pension costs) fell within each band of £10,000 from £60,000 upwards. If there are no such transactions, please enter 'true' in the box provided.

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000

Band	Number of employees	
	This year	Last year
£60,000 to £69,999	-	-
£70,000 to £79,999	-	-
£80,000 to £89,999	-	-
£90,000 to £99,999	-	-
£100,000 to £109,999	-	-

	This year	Last year
	£	£
Please provide the total amount paid to key management	-	-

11.2 Average head count in the year

The parts of the charity in which the employees work	This year Number	Last year Number
Fundraising	-	-
Charitable Activities	-	-
Governance	-	-
Other	-	-
Total	-	-

11.3 Ex-gratia payments to employees and others (excluding trustees)
Please complete if an ex-gratia payment is made.

Please explain the nature of the payment		
	This year	
	Last year	

Please state the legal authority or reason for making the payment		
	This year	
	Last year	

Please state the amount of the payment (or value of any waiver of a right to an asset)	This year	Last year
	£	£
	-	-

11.4 Redundancy payments

Please complete if any redundancy or termination payment is made in the period.

	This year	Last year
	£	£
Total amount of payment	-	-
The nature of the payment (cash, asset etc.)		

	This year	Last year
	£	£
The extent of redundancy funding at the balance sheet date	-	-
Please state the accounting policy for any redundancy or termination payments		

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	-	-

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.	

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.	
Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity this year and last year, if different	

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details	
Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details	

Section C	Notes to the accounts	(cont)

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	*Yes*	*Please provide details of charity's URL.*
	No	*Provide details below*

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Last year:

13.3 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs £	Total £
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	-	-	-	-

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.4 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	Yes	*Please provide details of charity's URL.*
	No	*Provide details below*

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		-
Other unanalysed grants		-
TOTAL GRANTS PAID		-

Note 14 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

14.1 Cost or valuation

	Freehold land & buildings £	Other land & buildings £	Plant, machinery and motor vehicles £	Fixtures, fittings and equipment £	Total £
At the beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					
At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

14.4 Impairment

This year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	
Last year: Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

14.5 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
the methods applied and significant assumptions		
the carrying amount that would have been recognised had the assets been carried under the cost model.	-	-

14.6 Other disclosures

	This year	Last year
	£	£
(i) Please state the amount of borrowing costs, if any, capitalised in the construction of tangible fixed assets and the capitalisation rate used.	-	-
(ii) Please provide the amount of contractual commitments for the acquisition of tangible fixed assets.	-	-
(iii) Details of the existence and carrying amounts of property, plant and equipment to which the charity has restricted title or that are pledged as security for liabilities.		

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line, RB = reducing balance). Also*

Note 15 Intangible assets

Please complete this note if the charity has any intangible assets

15.1 Cost or valuation

	Research & development £	Patents and trademarks £	Other £	Total £
At beginning of the year	-	-	-	-
Additions	-	-	-	-
Disposals	-	-	-	-
Revaluations	-	-	-	-
Transfers *	-	-	-	-
At end of the year	-	-	-	-

15.2 Amortisation and impairments

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	Straight Line ("SL") or Reducing Balance ("RB")
** Rate					
At beginning of the year	-	-	-	-	
Disposals	-	-	-	-	
Amortisation	-	-	-	-	
Impairment	-	-	-	-	
Transfers*	-	-	-	-	
At end of year	-	-	-	-	

15.3 Net book value

Net book value at the beginning of the year	-	-	-	-
Net book value at the end of the year	-	-	-	-

15.4 Accounting policy

Please disclose the accounting policy for intangible fixed assets including:

Reasons for choosing amortisation rates	
Policies for the recognition of any capital development	

15.5 Impairment

This year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

Last year:

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.	

15.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
the methods applied		
the carrying amount that would have been recognised had the assets been carried under the cost model.		

15.7 Other disclosures

(i) If your intangible asset was acquired by way of grant, provide value on initial recognition and carrying amount of the asset.		
(ii) Details of the carrying amounts of any intangible assets to which the charity has restricted title or that are pledged as security for liabilities.		
(iii) Please provide the amount of contractual commitments for the acquisition of intangible assets.		
(iv) State the amount of research and development expenditure recognised as expenditure in the year.		
(v) Please detail the headings in the SOFA in which a charge for amortisation of intangible assets is included.		
(vi) For any material intangible assets, please provide a description, its carrying amount and any remaining amortisation period.		

** The "transfers" row is for movements between fixed asset categories.*

*** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line, RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.*

Note 16 Heritage assets

Please complete this note if the charity has heritage assets

16.1 General disclosures for all charities holding heritage assets

	This year	Last year
(i) Explain the nature and scale of heritage assets held.		
(ii) Explain the policy for the acquisition, preservation, management and disposal of heritage assets.		

16.2 Cost or valuation

	Heritage asset 1 £	Heritage asset 2 £	Heritage asset 3 £	Heritage asset 4 £	Total £
At beginning of the year	-	-	-	-	-
Additions	-	-	-	-	-
Disposals	-	-	-	-	-
Revaluations	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	-	-	-	-	-

16.3 Depreciation and impairments

****Basis**						Straight Line ("SL") or Reducing Balance
**** Rate**						
At beginning of the year	-	-	-	-	-	
Disposals	-	-	-	-	-	
Depreciation	-	-	-	-	-	
Impairment	-	-	-	-	-	
Transfers*	-	-	-	-	-	
At end of year	-	-	-	-	-	

16.4 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	-	-	-	-	-

16.5 Impairment

This year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

Last year

Please provide a description of the events and circumstances that led to the recognition or reversal of an impairment loss.

16.6 Revaluation

If an accounting policy of revaluation is adopted, please provide:

	This year	Last year
the effective date of the revaluation		
the name of independent valuer, if applicable		
qualifications of independent valuer		
the methods applied and significant assumptions		
any significant limitations on the valuation		

16.7 Analysis of heritage assets by class or group distinguishing those at cost and those at valuation

	At valuation Group A £	At cost Group B £	Total £
Carrying amount at the beginning of the period	-	-	-
Additions	-	-	-
Disposals	-	-	-
Depreciation/impairment	-	-	-
Revaluation	-	-	-
Carrying amount at the end of period	-	-	-

16.8 Heritage assets (where heritage assets are not recoignised on the balance sheet)

	This year	Last year
(i) Explain the reason why heritage assets have not been recognised on the balance sheet.		
(ii) Describe the significance and nature of heritage assets.		
(iii) Disclose information that is helpful in assessing the value of heritage assets.		
(iv) Explain the reason why it is not practicable to obtain a valuation of heritage assets.		

16.9 Five year summary of heritage assets transactions

	2023	2022	2021	2020	2019
	£	£	£	£	£
Purchases					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-				
Other	-				
Donations					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total additions	-	-	-	-	-
Charge for impairment					
Group A	-	-	-	-	-
Group B	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total charge for impairment	-	-	-	-	-
Disposals					
Group A - carrying amount	-	-	-	-	-
Group B - carrying amount	-	-	-	-	-
Group C	-	-	-	-	-
Other	-	-	-	-	-
Total disposals	-	-	-	-	-

Note 17 Investment assets

Please complete this note if the charity has any investment assets.

17.1 Fixed assets investments (please provide for each class of investment)

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	-	-	-	-	-
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	-	-	-	-	-

***Please specify additions resulting from acquisitions through business combinations, if any.**

Please note that Fair Value in this context is the amount for which an asset could be exchanged between knowlegable and willing parties in an arm's length transaction. For traded securities, the fair value is the value of the security quoted on the London Stock Exchange Daily Official List or equivalent. For other assets where there is no market price on a traded market, it is the trustees' or valuers' best estimate of fair value.

17.2 Please provide a breakdown of investments shown above agreeing with the balance sheet row B04 differentiating between those held at fair value and those held at cost less impairment.

This year:

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-
Grand total (Fair value at year end+Cost less impairment)		-

Last year:

Analysis of investments

	Fair value at year end	Cost less impairment
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-
Grand total (Fair value at year end+Cost less impairment)		-

17.3 If your charity holds investment properties, please complete the following note:

	This year	Last year
(i) Explain the methods and significant assumptions in determining the fair value of investment property held by the charity		
(ii) Name or independent valuer, if applicable, and relevant qualifications		
(iii) Provide details of any restrictions on the ability to realise investment property or on the remittance of income or disposal proceeds		
(iv) Explain any contractual obligations for the purchase, construction or development of investment property or for repairs, maintenance or enhancements		

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance

Analysis of current asset investments	This year	Last year
	£	£
Cash or cash equivalents	-	-
Listed investments	-	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-

17.5 Guarantees

	This year	Last year
Please provide details and amount of any guarantee made to or on behalf of a third party		
Name of the entity or entities benefitting from those guarantees		
Please explain how the guarantee furthers the charity's aims		

17.6 Concessionary loans

Amount of concessionary loans made *(Multiple loans made may be disclosed in aggregate provided that such aggregation does not obsure significant information).*

Description	This year £	Last year £
	-	-
	-	-
	-	-
	-	-
Total	-	-

Amount of concessionary loans received *(Multiple loans received may be disclosed in aggregate provided that such aggregation does not obsure significant information).*

Description	This year £	Last year £
	-	-
	-	-
	-	-
Total	-	-

	This year	Last year
Terms and conditions eg interest rate, security provided		
Value of any concessionary loans which have been committed but not taken up at the reporting date		
Amounts payable within 1 year		
Amounts payable after more than 1 year		
Amounts receivable within 1 year		
Amounts receivable after more than 1 year		

17.7 Additional information

	This year	Last year
Please provide information about the significance of investments to the charity's financial position or performance eg. terms and conditions of loans or the use of hedging to manage financial risk.		
For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.		
Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.		

For all investments measured at fair value, the basis for determining the value, including any assumptions applied when using a valuation technique.		
Where a charity has provided financial assets as a form of security, the carrying amount of the financial asset pledged as security and the terms and conditions relating to its pledge.		

Note 18 Stocks

Please complete this note if the charity holds any stock items

18.1 Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	£
Charitable activities:					
Opening	3,250	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	3,250	-	-	-	-
Other trading activities:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	-	-	-	-	-
Other:					
Opening	-	-	-	-	-
Added in period	-	-	-	-	-
Expensed in period	-	-	-	-	-
Impaired	-	-	-	-	-
Closing	-	-	-	-	-
Total this year	3,250	-	-	-	-
Total previous year	-	-	-	-	-

	This year	Last year
	£	£
18.2 Please specify the carrying amount of any stocks pledged as security for liabilities	none	none

Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Disclosure of debtors recoverable in more than 1 year (included in debtors above)

	This year £	Last year £
Trade debtors	-	-
Prepayments and accrued income	-	-
Other debtors	-	-
Total	-	-

Note 20 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

20.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	-	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	-	-	-	-

20.2 Deferred income

Please complete this note if the charity has deferred income

	This year	Last year
Please explain the reasons why income is deferred.		

Movement in deferred income account	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	-	-

Note 21 Provisions for liabilities and charges

Please complete this note if you have included in charity expenditure any provisions. A provision is made when the charity has a liability of uncertain timing or amount.

21.1 Movements in recognised provisions and funding commitment during the period

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	-	-
Amounts charged against the provision in the current period	-	-
Unused amounts reversed during the period	-	-
Balance at the end of the reporting period	-	-

21.2 Please provide:

	This year	Last year
- a brief description of any obligations on the balance sheet and the expected amount and timing of resulting payments;		
- an indication of the uncertainties about the amount or timing of those outflows; and		
- the amount of any expected reimbursement, stating the amount of any asset that has been recognised for that expected reimbursement.		

21.3 For any funding commitment that is not recognised as a liability or provision, provide details of commitment made, the time frame of that commitment, any performance-related conditions and details of how the commitment will be funded (with contracts for capital expenditure separately identified).	This year	Last year

21.4 Where unrestricted funds have been designated to a fund commitment, please disclose the nature of any amounts designated and the likely timing of that expenditure.		

Note 22 Other disclosures for debtors, creditors and other basic financial instruments

	This year	Last year
22.1 Please provide information about the significance of financial instruments (eg. debtors, creditors, investments etc) to the charity's financial position or performance, for example, the terms and conditions of loans or the use of hedging to manage financial risk.		
22.2 If the charity has provided financial assets as a form of security, the carrying amount of the financial assets pledged as security and the terms and conitions related to its pledge should be given here.		

Note 23 Contingent liabilities and contingent assets

23.1 Contingent liabilities

Where the charity has contingent liabililities, please complete the following section unless the possibility of their existence is remote.

This year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

Last year

Description of item including its legal nature. Please describe any security provided in connection to the liability.	Estimate of financial effect

23.2 Contingent assets

Where the charity has contingent assets, please complete the following section when their existence is probable

This year

Description of item	Estimate of financial effect

Last year

Description of item	Estimate of financial effect

23.4 Other disclosures for contingent assets and/or liabilities

Please provide the following information where practicable:

	This year	Last year
Explain any uncertainties relating to the amount or timing of settlement; and the possibilty of any reimbursement		
Where it is not practical to make one or more of these disclosures, please state this fact		

Note 24 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	-	-
Cash at bank and on hand	243,589	213,926
Other	-	-
Total	243,589	213,926

Note 25 Fair value of assets and liabilities

	This year	Last year
25.1 Please provide details of the charity's exposure to credit risk (the risk of incurring a loss due to a debtor not paying what is owed) , liquidity risk (the risk of not being able to meet short term financial demands) and market risk (the risk that the value of an investment will fall due to changes in the market) arising from financial instruments to which the charity is exposed at the end of the reporting period and explain how the charity manages those risks.		
25.2 Please give details of the amount of change in the fair value of basic financial instruments (debtors, creditors, investments (see section 11, FRS 102 SORP)) measured at fair value through the SoFA that is attributable to changes in credit risk.		

Note 26 Events after the end of the reporting period

Please complete this note events (not requiring adjustment to the accounts) have occurred after the end of the reporting period but before the accounts are authorised which relate to conditions that arose after the end of the reporting period.

	This year	Last year
Please provide details of the nature of the event	N/A	N/A
Provide an estimate of the financial effect of the event or a statement that such an estimate cannot be made	N/A	N/A

Section C Notes to the accounts (cont)

Note 27 Charity funds

27.1 Details of material funds held and movements during the CURRENT reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
Restricted Funds	R	to Donate in particular country	157,979	895,111	958,053	-	-	95,037
Unrestricted Funds	U	No Restriction on fuunds distribution	59,197	137,578	44,973	-	-	151,802
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
		Total Funds as per balance sheet	217,176	1,032,689	1,003,026	-	-	246,839

Fund balances carried forward include assets and liabilities denominated in a foreign currency	Yes*	No*
	✓	✓

If yes, please state the basis on which the assets and/or liabilities have been translated into sterling (or the currency in which the accounts are drawn up).	

Section C Notes to the accounts (cont)

Note 27 Charity funds

27.2 Details of material funds held and movements during the PREVIOUS reporting period

Please give details of the movements of material individual funds in the reporting period together with a balancing figure for 'Other funds' (which should include revaluation reserve and fair value reserve, if applicable). The 'Total funds' figure below should reconcile to 'Total funds' in the balance sheet.

** Key: PE - permanent endowment funds; EE - expendable endowment funds; R - restricted income funds, including special trusts, of the charity; and U - unrestricted funds*

Fund names	Type PE, EE R or UR *	Purpose and Restrictions	Fund balances brought forward £	Income £	Expenditure £	Transfers £	Gains and losses £	Fund balances carried forward £
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
			-	-	-	-	-	-
Other funds (balancing figure)	N/a	N/a	-	-	-	-	-	-
		Total Funds as per balance sheet	-	-	-	-	-	-

Fund balances carried forward include assets and liabilities denominated in a foreign currency	Yes*	No*
	✓	✓

Note 27 Charity funds (cont)

27.3 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and restricted funds		-
Between endowment and restricted funds		-
Between endowment and unrestricted funds		-
		-

27.4 Designated funds

This year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Last year

Planned use	Purpose of the designation	Amount
		-
		-
		-
		-
		-
		-

Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.	
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	
If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.	
State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.	

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)	TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.	
Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.	
If a third party has been reimbursed for providing one or more trustees, state the nature of the payment and amount of the reimbursement.	
State the number of trustees to whom retirement benefits are accruing under a defined contribution pension scheme.	

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)	

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity	NONE	

28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)	*TRUE*

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	
For any related party, please provide details of any guarantees given or received.	

Last year

There have been no related party transactions in the reporting period (True or False)	*TRUE*

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.	
For any related party, please provide details of any guarantees given or received.	

Section C	Notes to the accounts	(cont)

Note 29 Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

“And whoever saves the life of one person it is as if he had saved all mankind”

Qur’an 5:32

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CHARITY REG NO: 1158152

UNITE 4 HUMANITY

England & Wales - Charity number 1158152

Accounts

DONATION 100% POLICY

UNITE 4 HUMANITY
"A VOICE FOR THE VOICELESS"

2021-22 ANNUAL REPORT

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WORDS FROM THE CHAIR OF THE BOARD OF TRUSTEES

السَّلاَمُ عَلَيْكُمْ وَرَحْمَةُ اللهِ وَبَرَكَاتُهُ

Dear Friends, Supporters, and Volunteers,

We are delighted to update you on Unite 4 Humanity's progress during 2021-22. Your support and generosity have made a significant impact on the lives of those in need, and we could not have done it without you.

As the world continued to face numerous humanitarian crises, our focus remained on providing vital aid, including food, water, shelter, financial assistance (Zakat), and education to those who need it the most. Throughout the year, we continued our work in Yemen, Syria, Gaza, and Bangladesh, and expanded to Afghanistan, Myanmar and India.

In Afghanistan, the population continues to face

numerous challenges, including conflict and poverty, making their daily lives extremely difficult. The Muslim community in Myanmar also faces challenges and discrimination, further exacerbating their struggles. This is why it is extremely important that along with the known crises like Yemen, Gaza, Syria and Rohingya in Bangladesh, we also show our support and solidarity to the poor and needy communities in Afghanistan, Myanmar and India.

It is through your support, that we were able to provide food, clean water, and financial assistance (Zakat) to these communities, helping them to live through these tough times. Our food and water aid provide essential sustenance, while our financial aid, including Zakat, helps to alleviate the burden of poverty.

Along with our international aid work, we also continued to support our local community. Throughout the year, we provided food and support to the homeless and families in need in Peterborough and its surrounding areas.

Finally...

We are deeply grateful for your unwavering support and commitment to our mission. Your generosity has made a tangible and meaningful impact on the lives of those in need, and for that, we are eternally thankful. Thank you for your continued efforts to make a difference in the world.
Sincerely,

Shezad Yousaf

WHO WE ARE

We are a **100%** Donation Policy, relief and development organisation. Our aim is to assist communities in building fair and just societies and to permanently eradicate the cycles of poverty and need.

We believe that even the smallest contributions can make a difference, which is why we do not ask for large donations. Instead, we ask for **small change**, as we understand the transformative power of genuine, heartfelt giving. This **small change** can accumulate to create a substantial and meaningful impact.

Name of Charity is **Unite 4 Humanity**
Registration number is **1158152**
Registered address is Fairview, 192 Park Road, Peterborough, PE1 2UF

Structure ofOrganisation

Our trustees are responsible for setting the strategy and business plan and are responsible by law for the running of Unite 4 Humanity. Where new trustees have been appointed, they are given a formal induction to the work of the charity and provided with the information they need to fulfil their role of trustee and charity law.

New trustees are nominated by members of the board of trustees, interviewed and then appointed. The board of trustee will look into their skills and experience and what they can bring to improve the charity.

Each trustee takes responsibility for monitoring the charity activities in specific areas. The following are a list of trustees in this reporting period.

Chairman: **Shezad Yousaf**
Trustee: **Munir Ahmed**
Trustee: **Zabar Khan**
Secretary: **Misba Ayub**

Employees

Unite 4 Humanity did not employ anyone during the financial year 2021-22.

Advisors & Volunteers

Unite 4 Humanity has a group of advisors who have been the foundation of the charity from its inception. The role of the advisors is to engage different parts of the community with the work U4H does, to assist in solving problems and contribute in developing the long term strategy of U4H. The charity has a separate pool of volunteers that assist in evenings, weekends, and holidays during events and being on call for emergency help. These volunteers are the backbone of what it does. The charity is indebted to them.

OUR MISSION

- o support the victims of poverty, disaster, war and oppression around the world
- Belief in equality, dignity and freedom for all, regardless of faith, colour or nationality
- To apply our skills and experience at a time of crisis to all who are in need
- To be on the ground ourselves delivering aid and support wherever possible

OUR VISION

A fairer world with equality and basic necessities of life for all human beings. No one should go without food, water, shelter, good health and education. The vision is to make U4H a leading charity, a vanguard against poverty and a beacon of light for all. Unite 4 Humanity is committed to compliance with the regularity requirements of the UK.

OUR ACTIVITIES

All our activities are carried out to improve the lives of poor and needy.Our charity work is categorised into the following:

- Emergency relief such as provision of food, shelter, clothing, and medical aid to victims of conflict, and natural disasters
- Provision of clean fresh water by constructing electrical tube wells with storage tankers and taps, shallow hand pumps and trucking water to needy areas.
- The sponsoring of orphans and building of orphanages
- Dispatching of shipping containers loaded with food, clothes and blankets and other essential items to support the poor and needy.
- Supporting medical clinics especially for the treatment of women and children.
- Income generating projects to help break dependence on hand outs
- Building of Mosques
- Special Ramadan Programme to provide food, water and financial aid through Zakat.

When we set our programmes during the course of the year, we have regard to both Charity Commission's general guidance on public benefit, prevention and relief of poverty and suffering. The trustees always ensure that the programmes we undertake are in line with our charitable objectives. Through our activities we hope to make a positive difference improving the lives of those we help.

HOW WE WORK

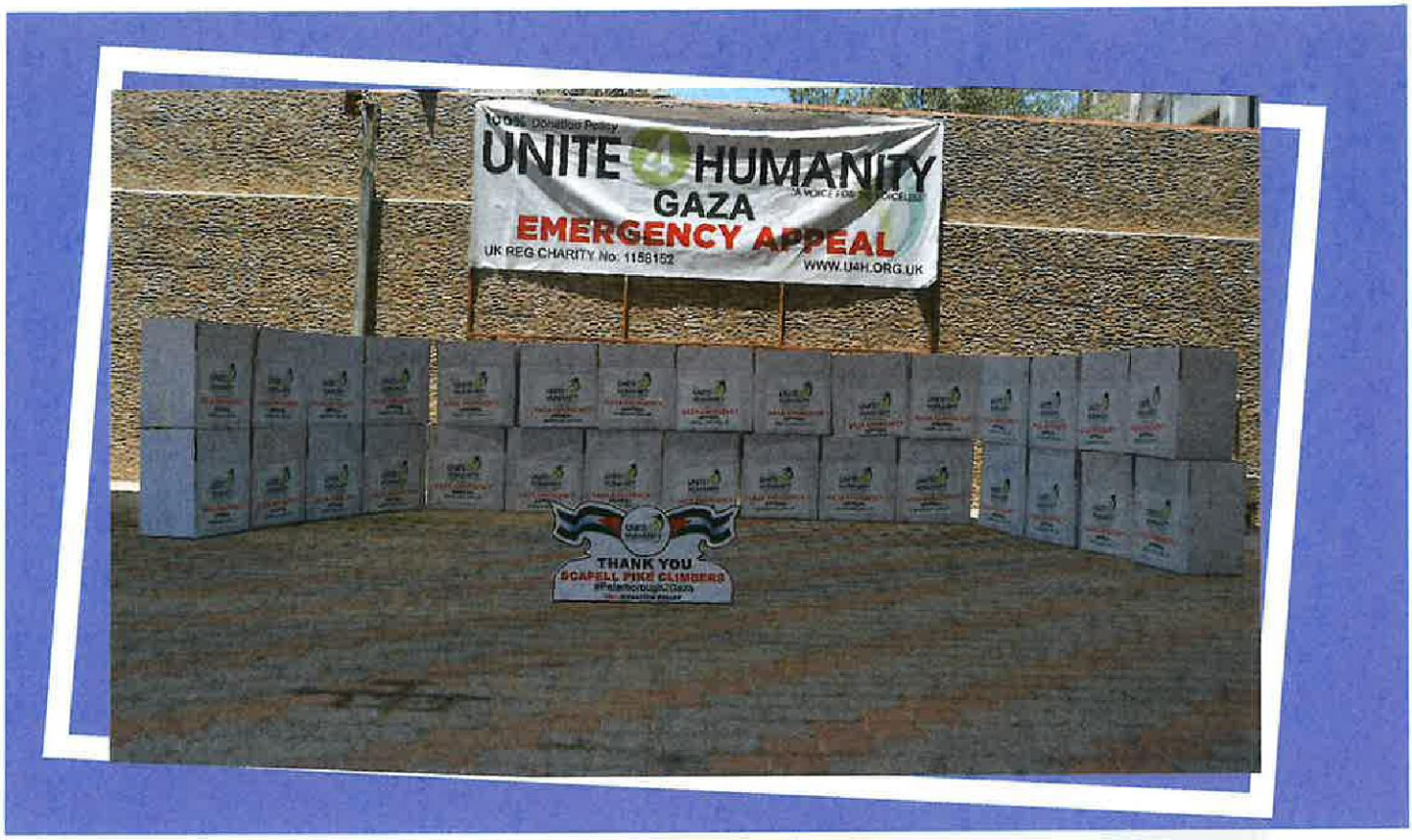
All our charity work is directly delivered by our trustees or volunteers on ground. We directly purchase all items, products, services and materials required to fulfil the project.

We do not use any third party to carry out our charity work.

HOW WE DECIDE, WHERE TO WORK?

1. Incidents of natural disaster and conflicts
2. Data received on poverty and need for countries we already work in
3. Honouring our existing commitments to preventing poverty and suffering
4. New information from volunteers about areas of severe deprivation and need
5. The degree of safety, stability and security in the areas of operation

The projects always aim to achieve their goals without any hinderance to the local economy or community. Labour, material and supplies are sourced locally wherever possible to ensure the benefits are maximised across the economy.



ADMINISTRATIVE COSTS

We operate on a 100% donation policy (no salaries). All our work is carried out by experienced and dedicated volunteers. We do not outsource any of our charity work. We take full responsibility to delivering aid.

U4H covers the running costs through:

- Donations received specifically for running costs
- Money earned from charity shop
- Specific fundraisers to raise funds for run ning of charity
- Gift aid reclaimed from HMRC

In this financial year 100% of each pound donated was used on the appeals chosen by the donor. Administration and related costs were covered from Gift Aid Claims, income from charity shop and donation made specifically for the running of charity.

Due Diligence & Risk Management

Everything the charity does is underpinned by due diligence and risk management from checking countries in which it works in, organisations, individuals that are worked with and work in the field and always considering the reputation of the charity.

The charity uses Companies House, Charity commission database of all charities, Google search and references in order to conduct its due diligence and manage risks. During every field trip we re-check all paperwork for our volunteers to make sure we have latest documents and contact details for them.

Extremism in all its forms is not tolerated. Checks on speakers, people and videos promoted are all scrutinised before launch. The charity has a procedure to vet all speakers before giving them a platform. The charity uses the Charity Commission guidelines as a basis for these checks.

HIGHLIGHTS OF OUR ACCOMPLISHMENTS

A Summary of Performance and Public Benefit

In the year 2021-22, there was a notable increase in global hunger, accompanied by the emergence of a cost of living crisis. The impact of the Covid-19 pandemic was felt worldwide, exacerbating food shortages and climate-related disasters, which further complicated the lives of communities already living below the poverty line.

Unite 4 Humanity is a charitable organization that follows a 100% donation policy and operates in more than 13 countries and territories, including some of the most challenging environments in the world. Our commitment is to provide assistance to the most vulnerable, marginalized, and oppressed individuals and children, with the aim of protecting their lives, ensuring their safety, and giving them access to resources and opportunities for a childhood filled with love, protection, health, nourishment, education, and the potential to achieve their full potential.

As a result of our efforts, we have been able to raise awareness of issues such as hunger, disasters, and human suffering, and have also brought hope to those in need through our work.

WWW.U4H.ORG.UK

PAKISTAN

Pakistan is a country renowned for its stunning natural beauty. In particular, the northern regions and the Kashmir area are renowned for their towering mountains, verdant valleys, perennial rivers, serene lakes, and diverse wildlife.

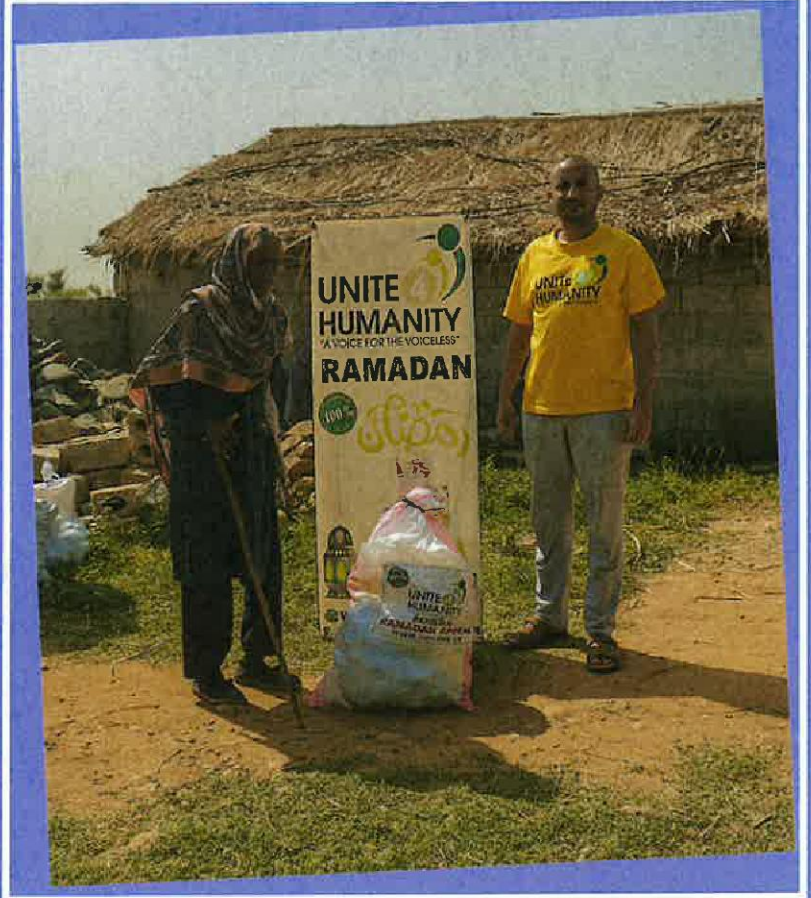
However, it is also home to a significant population living below the poverty line. Despite advances, 35.7% of Pakistanis still do not have enough to eat one nutritional meal a day.

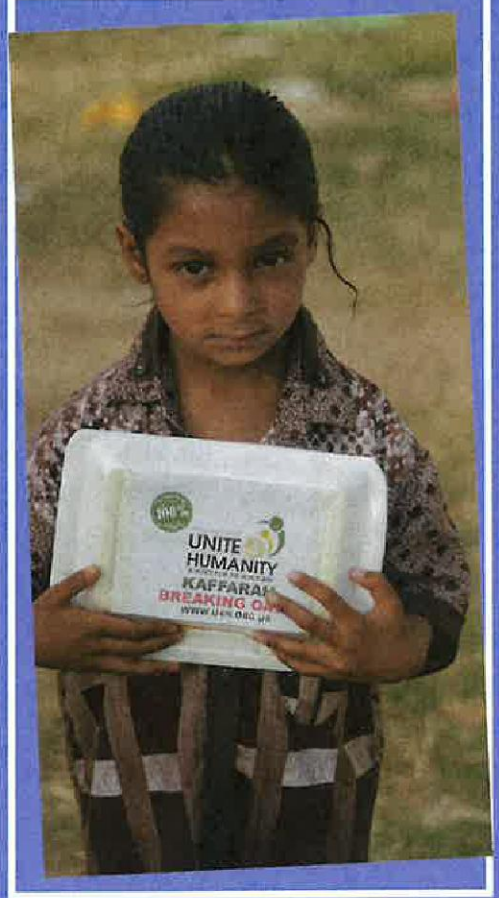
- Pakistan ranks 92nd out of 116 on International Poverty Index
- 4.2 million children are orphaned
- 2.7 million widows are living in extreme poverty
- 1.5 million children are living on the streets

To address this challenge, Unite 4 Humanity has been diligently working since 2014 to better the lives of impoverished and vulnerable families. Our efforts include the regular distribution of food packs, the construction of clean water wells and pumps, and support for educational institutions and religious establishments to improve facilities and education.

In 2021-22, we continued providing aid and assistance to the poor and the needy throughout Pakistan.

Your donations are changing lives in Pakistan





THE IMPACT OF YOUR DONATIONS IN PAKISTAN

Food
136,710

Water
176,295

Zakat
557 Families

Hot Meals & Ramadan Iftars
37,080

Qurbani
13,800

Mosques & Islamic Services
182,020

Winter
150 Children

Solar Panel
180

Education
550 Children

YEMEN

The humanitarian crisis in Yemen is severe, with an estimated 23 million people requiring assistance, including over 11 million children. Since the escalation of the conflict in 2015, the situation for Yemeni children has become dire, and their prospects for a bright future are being curtailed.

Despite ongoing efforts to provide aid, including food, clean water, sanitation, and financial assistance, resources are limited, and funding is required to continue supporting the most vulnerable individuals in the country. In the 2021-22 period, #TeamU4H successfully assisted over 134,776 Yemenis with life-saving food, water, and financial aid. However, the need for support remains high, and further assistance is necessary.

Why Yemen?

- Yemen is the world's largest humanitarian crisis
- 22.2 million Yemenis are in urgent need of food aid
- 15 million facing starvation due to lack of food
- 8 out of 10 children are malnutrition
- 16 million lack access to drinking water
- Local crops and food supplies have been destroyed in the war
- 3.2 million internally displaced persons

THE IMPACT OF YOUR DONATIONS IN YEMEN

Food **96,210**	**Water** **22,140**	**Zakat Support** **383 Families**
Qurbani **8,175**	**Hot Meals & Ramadan Iftars** **7,868**	

SYRIA & TURKEY

The conflict in Syria has been ongoing since 2011, causing extensive destruction and the displacement of civilians. Although the intensity of the conflict has lessened in recent years, it has already inflicted suffering and anguish upon millions. The United Nations estimates that over 11 million individuals have been impacted by the conflict, including 6 million internally displaced persons and 5 million refugees in neighbouring nations.

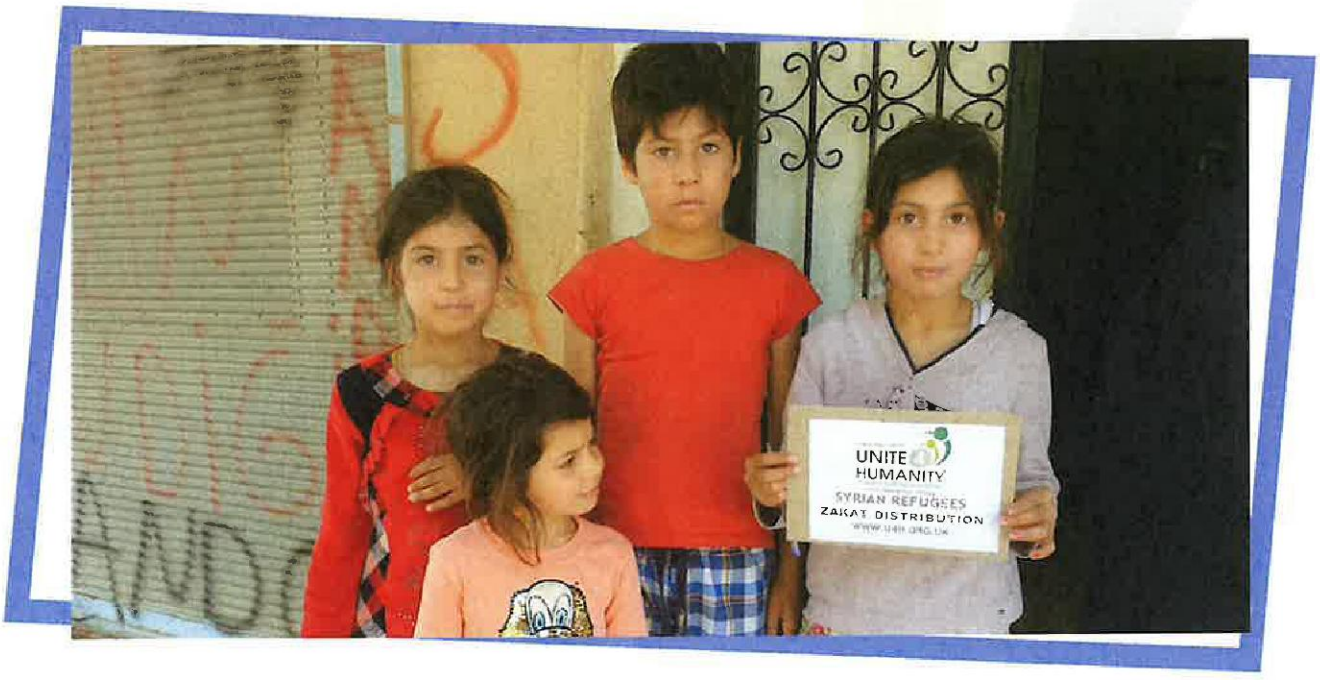
The majority of Syrian refugees reside in Middle Eastern countries, such as Turkey, Lebanon, and Jordan. Many refugees endure poverty and daily struggles, including limited access to basic necessities such as food, shelter, and healthcare. The COVID-19 pandemic has exacerbated the refugees' already precarious situation, leading to increased poverty and reduced access to essential services.

Unite 4 Humanity is actively present in Syria, Turkey, Lebanon, and Jordan, providing life-saving food aid to Syrians. In 2021-22, we assisted 53788 individuals with food aid and supported numerous needy families through Zakat.

THE IMPACT OF YOUR DONATIONS IN TURKEY & SYRIA

Food **52,650**	**Zakat Support** **33 Families**	**Winter** **160**	**Eid Gifts** **80 Children**

Qurbani **750**	**Hot Meals & Ramadan Iftars** **115**



BANGLADESH & ROHINGYA REFUGEES

Since August 2017, after years of persecution in Myanmar, hundreds of thousands of Rohingya were compelled to leave their homes and seek refuge in Bangladesh following a series of armed attacks. As of now, nearly 1 million Rohingya refugees are living in overcrowded camps in the Cox's Bazar district, making it the most densely populated refugee camp in the world.

With the generous contributions towards the Rohingya Crisis Appeal, we are actively engaged in providing life-saving aid to Rohingya refugees in Bangladesh. Our focus is on addressing their fundamental needs, such as clean water, food supplies, and cooked meals. We prioritize delivering aid to widows, orphans, and vulnerable adults. To further promote the well-being of refugees, we organize Qurbani every year in the camps, providing them with nutritious meat.

Our ongoing efforts aim to alleviate the refugees' suffering and improve their living conditions in the camps. Despite the challenges posed by the COVID-19 pandemic, we remain committed to assisting

the Rohingya community. We have expanded our efforts to include mental health and psychosocial support programs, educational opportunities for children, and livelihood training for adults, providing them with skills and resources to rebuild their lives.

Our ultimate goal is to support the Rohingya refugees' self-reliance, restore their dignity, and ensure their safe and dignified return to their homes in Myanmar.

THE IMPACT OF YOUR DONATIONS IN BANGLADESH & ROHINGYA REFUGEE CAMPS

Food
9,360

Water
212,430

Qurbani
7,750

Zakat Support
133 Families

Hot Meals &Ramadan Iftars
8,450

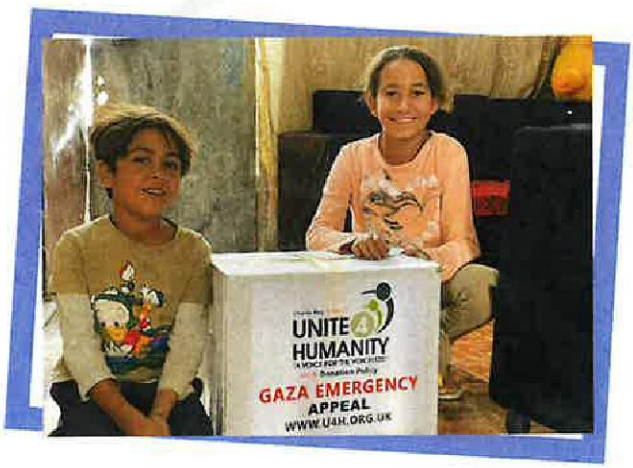
GAZA

Gaza is home to over two million Palestinians with nearly 80 per cent of them living below or just above the poverty line. From this two million, over 600,000 Palestinians live permanently in refugee camps or temporary shelters on government-owned land, resulting in one of the most densely populated areas in the world.

Unite 4 Humanity has been working in Gaza since 2018. Throughoutyear 2021-22, we provided vital support to vulnerable families. Our work in Gaza is focused on getting food, waterand winter support for thosewho need it most.

THE IMPACT OF YOUR DONATIONS IN GAZA

Food **336,150**	**Hot Meals & Ramadan Iftars** **7,690**	**Water** **55,935**
Winter **37,278**	**Eid Gifts** **245 Children**	



SIERRA LEONE

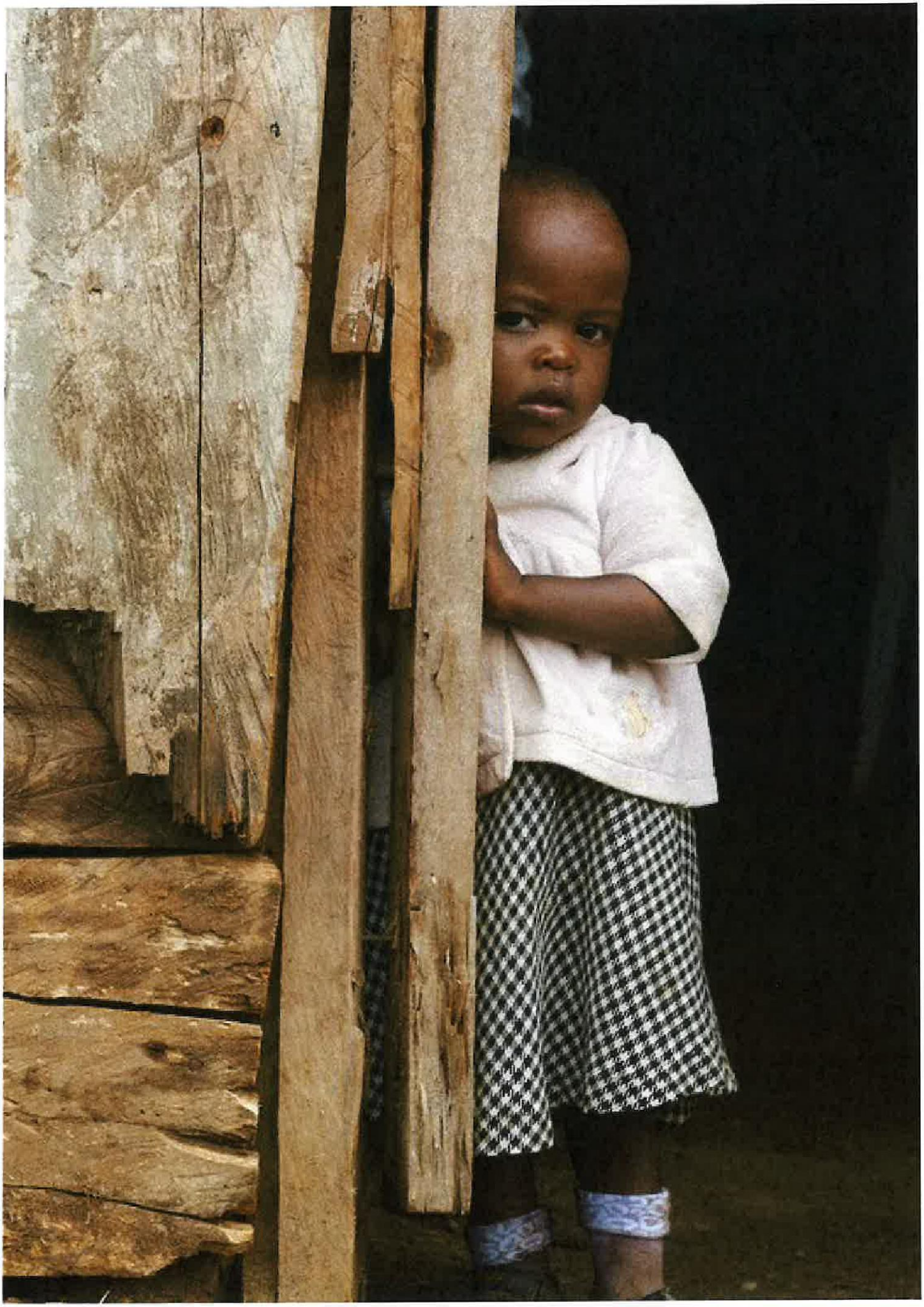
Sierra Leone is ranked as one of the poorest countries in the world, with a Human Development Index ranking of 180 out of 186. More than 75% of the population lives on less than £1 a day. The following points highlight the plight of the people of Sierra Leone:

- Corruption, inadequate education, and poor infrastructure are the primary reasons for the country's impoverished state.
- The poverty is particularly severe in rural areas, where people lack access to basic necessities such as clean water, healthcare, and education.
- Malnutrition is widespread, and the infant mortality rate is high.
- Children are disproportionately affected, with a large number forced to drop out of school to work and support their families.
- Widows and orphans are also struggling to survive, with little access to support and resources.

Despite these challenges, Unite 4 Humanity is working to improve the lives of people in Sierra Leone. Our projects include providing food and water aid, financial assistance to struggling families, and building mosques to foster a sense of community and help shape a better future for generations to come.

THE IMPACT OF YOUR DONATIONS IN SIERRA LEONE

Food **1,800**	**Water** **8,760**	**Mosques & Religious Services** **62,400**
Hot Meals & Ramadan Iftars **1,850**	**Qurbani** **750**	



GAMBIA

Gambia, a small country in West Africa, is considered one of the poorest nations globally, ranking 172nd out of 186. The devastating impact of poverty is visibly apparent throughout the country, with the vast majority of people struggling to obtain three meals a day. For most young people, there is little hope for the future, and the prospects of self-sustainability appear bleak.

At Unite 4 Humanity, we are committed to making a difference in Gambia. Our work includes providing access to clean drinking water for local communities, empowering them to build a brighter future for generations to come.

THE IMPACT OF YOUR DONATIONS IN GAMBIA

Food
12,060

Water
15,330

Mosques & Religious Services
24,960

Zakat
12 Families

UGANDA

Uganda faces significant challenges with access to safe water, a high number of orphans, and a large influx of refugees from other African nations. Despite recent economic improvements, the country remains among the poorest in the world.

At Unite 4 Humanity, we are committed to making a difference in Uganda. Our range of projects includes providing crucial aid such as food and water, as well as financial support for families in need. In addition, we are dedicated to building important community resources like mosques and schools. By working together with local communities, we hope to empower them to make positive changes and build a brighter future for themselves and future generations.

THE IMPACT OF YOUR DONATIONS IN UGANDA

Food
8,910

Water
6,570

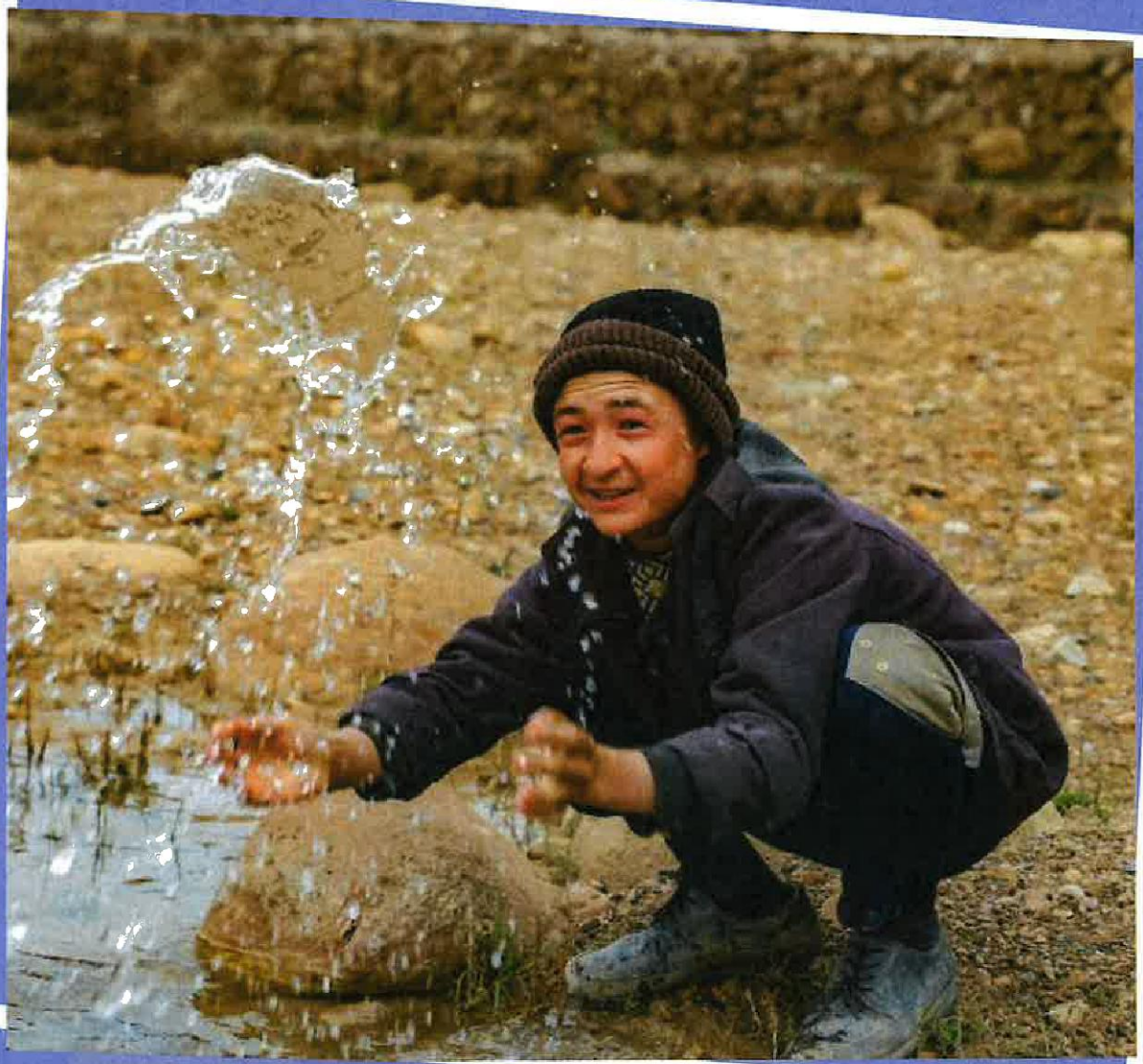
Mosques & Religious Services
81,120

Hot Meals & Ramadan Iftars
3,940

Sadaqah Sacrifice Meat
47,575

Education
500

Shelter
1,095



AFGHANISTAN

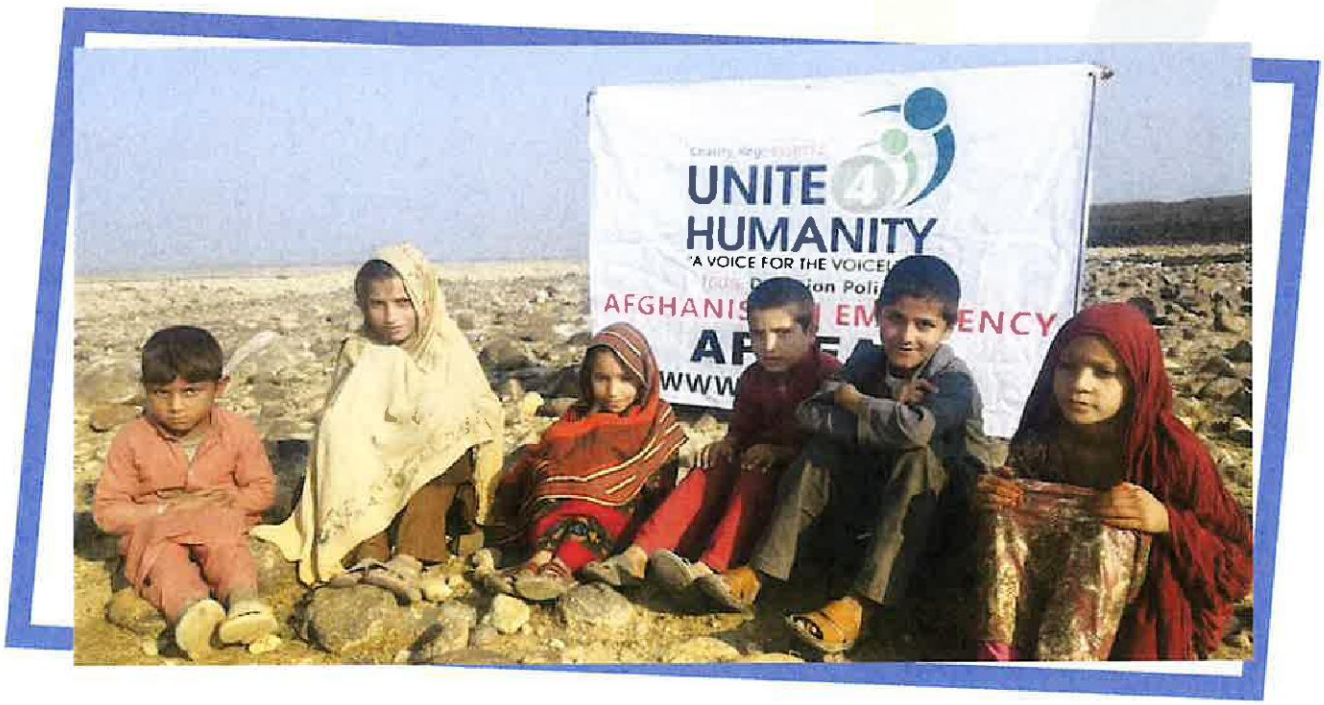
Amidst the ongoing turmoil in Afghanistan, the country is facing an unprecedented humanitarian crisis, with millions of people displaced and struggling to meet their basic needs. The situation is further compounded by high levels of poverty, lack of access to education, and inadequate infrastructure.

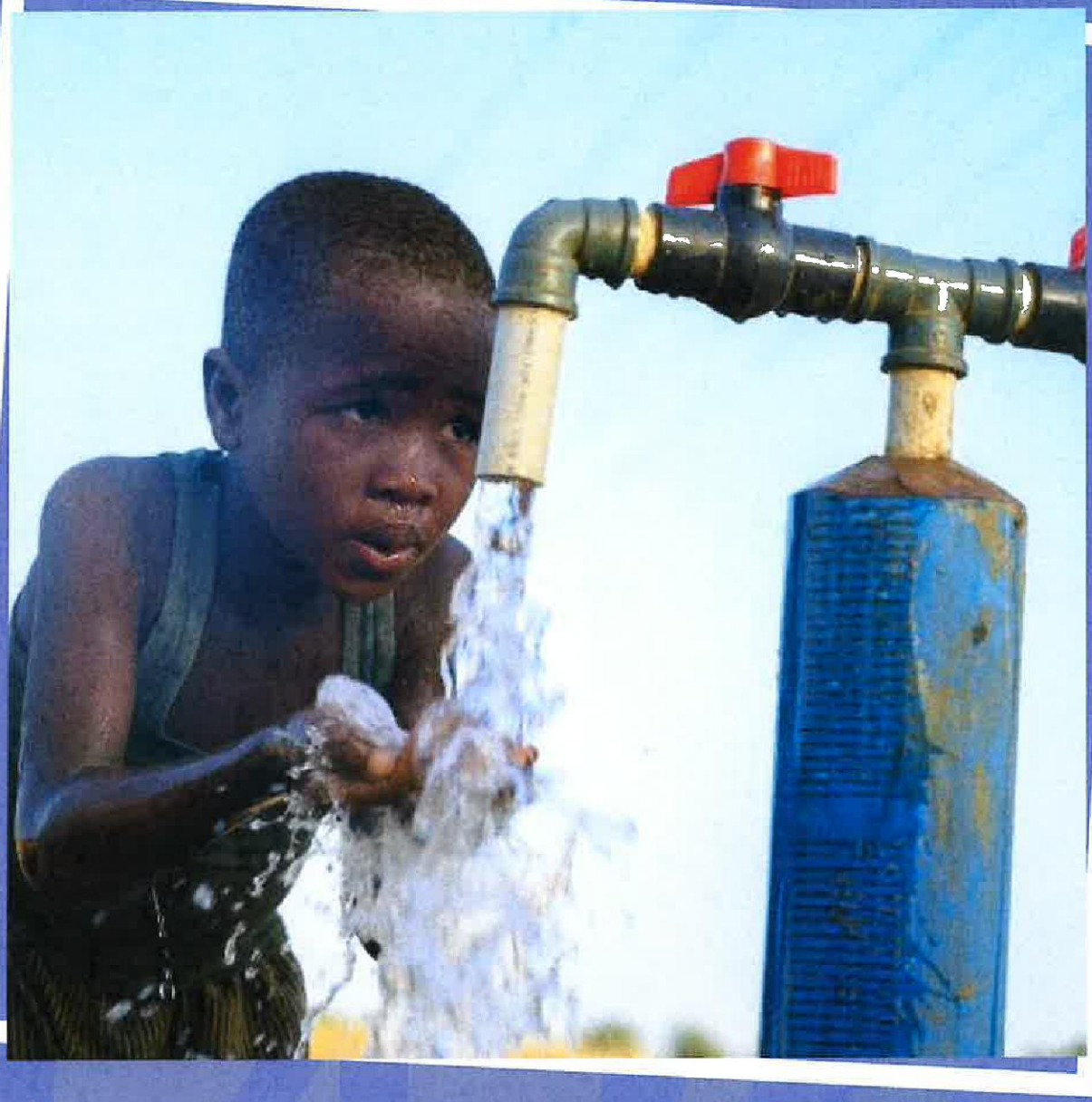
At present, Afghanistan holds one of the highest numbers of refugees in the world, and the recent Taliban takeover has only exacerbated the crisis. With limited access to food, clean water, and healthcare, the people of Afghanistan are in desperate need of support.

At Unite 4 Humanity, we are committed to providing aid to those affected by the crisis in Afghanistan. Our projects aim to address the most pressing needs, including food and water aid, medical assistance, and support for vulnerable families. By working together, we can bring hope and relief to those in need and help build a brighter future for Afghanistan.

THE IMPACT OF YOUR DONATIONS IN AFGHANISTAN

Food	Water	Hot Meals & Ramadan Iftars	Winter
99,450	1,095	2,015	328





KENYA

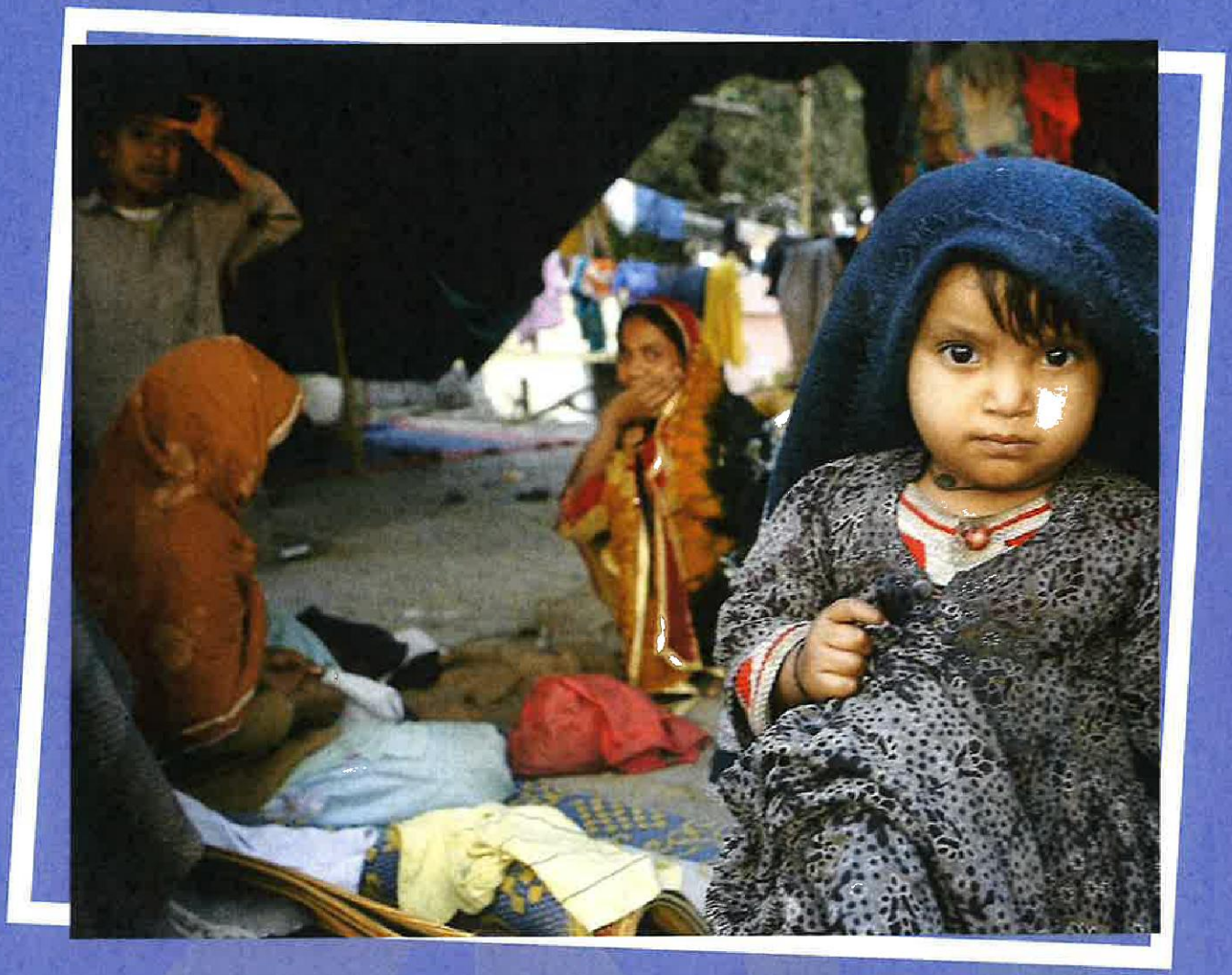
Kenya, located in East Africa, has a poverty rate of approximately 36%, with 16 million people living below the poverty line. The country also experiences significant challenges in terms of food security, access to education and healthcare, and environmental degradation. Climate change and recurring droughts exacerbate these issues, leading to increased food insecurity and water scarcity in many regions of Kenya.

At Unite 4 Humanity, our focus in Kenya is on providing access to clean drinking water for communities in need. With water scarcity being a major issue in many parts of the country, our water projects aim to bring relief to those who struggle to find safe and clean sources of water. By providing clean water, we aim to improve the health and wellbeing of communities and reduce the risk of waterborne diseases that often afflict those who have no choice but to drink from polluted sources.

As we continue to work in Kenya, we remain committed to addressing the root causes of poverty and working towards sustainable solutions that will bring long-term change to the lives of those we serve. However, for the 2021-22 period, our focus will be on water projects to provide immediate relief to communities in need.

YOUR DONATIONS ARE BRINGING POSITIVE CHANGE IN MANY LIVES.

Water
36,500



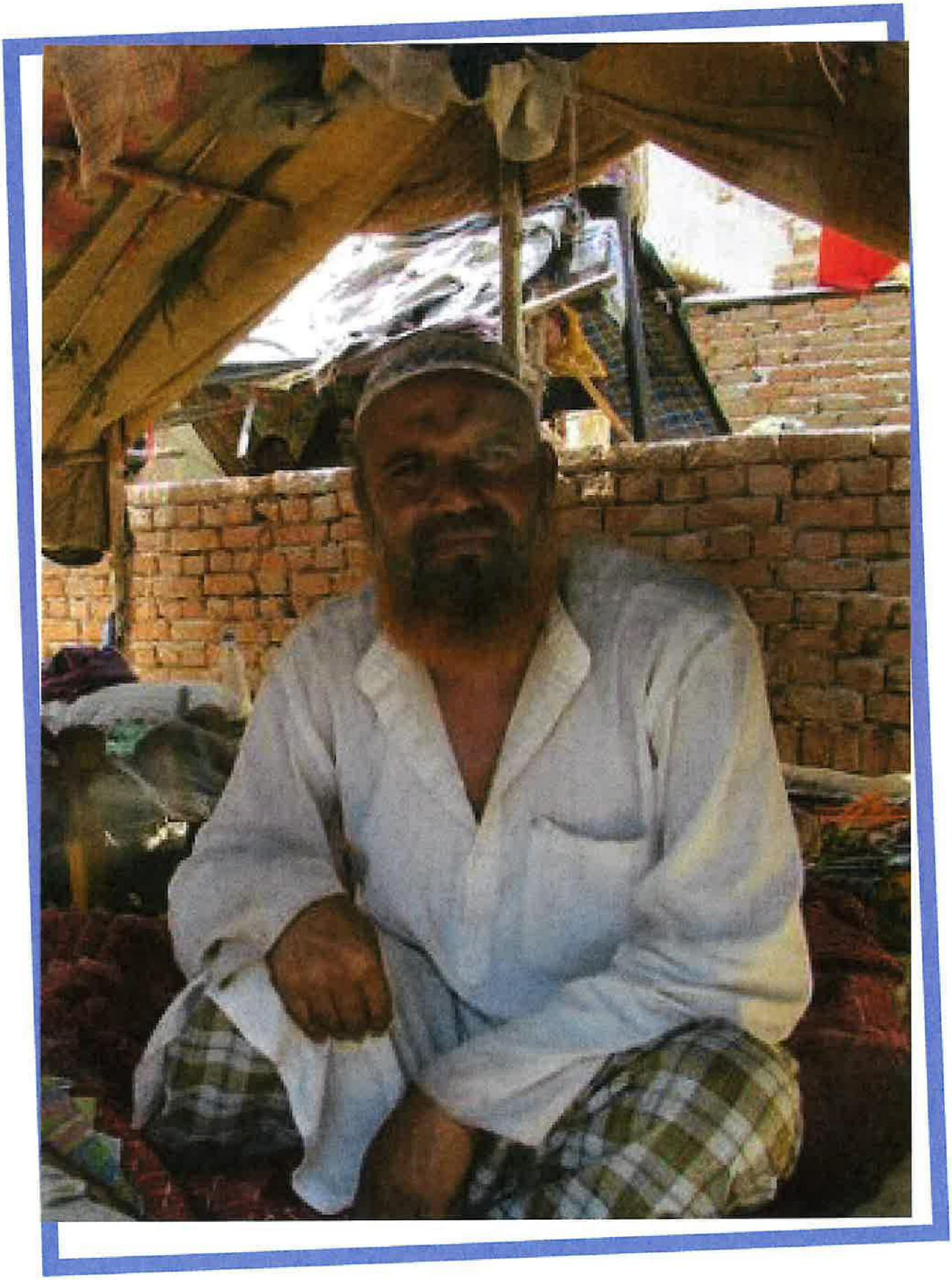
INDIA

During 2021-22, Unite 4 Humanity provided support to 16 Muslim families in India through the distribution of Zakat. The financial difficulties faced by many families in India, particularly those from Muslim communities, can be attributed to a range of factors, including limited access to education, healthcare, and job opportunities, as well as discrimination and marginalization.

Providing support through Sadaqah and Zakat is a way to alleviate some of the financial burdens and help these families meet their basic needs. Unite 4 Humanity remains committed to supporting those in need, both in India and around the world, through a range of impactful initiatives.

YOUR ZAKAT IS HELPING FAMILIES ACROSS THE WORLD.

Zakat
16 Families



WATER 4 LIFE

Access to safe drinking water is a basic human necessity, yet a staggering 2.2 billion people worldwide, or 1 in 3, do not have access to it, according to the World Health Organization. The consumption of contaminated water can lead to life-threatening diseases, such as cholera, hepatitis A, and polio.

Unsanitary water sources also contribute to the spread of diarrhoeal diseases, which cause an estimated 829,000 deaths per year. Furthermore, over 263 million people have access to clean water, but they must walk or queue for at least 30 minutes to collect it, with women and girls being disproportionately affected. As a result, they often have to choose between fetching water and receiving an education.

During 2021-22, Unite 4 Humanity provided clean drinking water and water storage solutions to impoverished communities in Pakistan, Yemen, Gaza, Uganda, Sierra Leone, and Bangladesh. Our efforts aimed to alleviate the burden on communities struggling with a lack of clean water and promote sustainable access to this essential resource.

People Benefitted
535,055

UNITE HUMANITY
WATER PUMP 2021
AYSHA

FOOD 4 LIFE

'Abdullah ibn 'Amr (Radhi Allah Anhu) said, "A man asked the Prophet (ﷺ), "Which aspect of Islam is best?" He said, "feeding people and greeting those you know and those you do not know." [Sahih Bukhari]

Across the world, millions of men, women, and children suffer from hunger and struggle to access their next meal. At Unite 4 Humanity, we are grateful to be able to provide critical support in several countries, including Pakistan, Yemen, Gaza, Syria, Uganda, Sierra Leone, and Bangladesh. Through our monthly food aid program, we have been able to reach thousands of families and make a tangible difference in their lives.

During the 2021-22 period, we provided life-saving food assistance to 754,800 individuals and distributed 69,267 hot meals to homeless and vulnerable people. We remain committed to this essential work and will continue to provide aid to those who need it most.

Food Appeal
754,800 (People Benefitted)

Hot Meals & Ramadan Iftar
69,267 (People Benefitted)

UNITE 4 HUMANITY AT HOME

At Unite 4 Humanity, we believe in supporting our local community, especially those who may not have anyone else to turn to. In 2021-22, while continuing our global efforts to help the poor and needy, we remained committed to supporting our local community. As part of our efforts, we continued our support for local sports clubs and sponsored numerous youth events in and around Peterborough and the Midlands. Our goal was to provide safe spaces and activities for children, keeping them away from the dangers of the streets and gangs.

Additionally, we maintained our commitment to helping the homeless and vulnerable in our local community. We provided food packs to those in need and offered hot meals throughout the year to homeless individuals, ensuring they had access to a warm meal and a helping hand during difficult times.

THE IMPACT OF YOUR DONATIONS IN THE UK

Youth Benefitted from Our Events	Food	Hot Meals
900	1500	259

VOLUNTEERS #TEAMU4H

Our volunteers are the backbone of Unite 4 Humanity. They selflessly dedicate their time and skills to help those in need, without expecting anything in return. We cannot express enough gratitude to our volunteers in the UK and around the world for their unwavering commitment to our cause.

Thanks to their tireless efforts, we have been able to help over 1.8 million people in just one year. Their dedication and hard work have made this incredible achievement possible.

We appreciate each and every one of our volunteers for helping us identify those who need our assistance and for delivering aid to their doorsteps.

We recognize that without the passion and commitment of our volunteers, we would not have been able to make such a positive impact in the lives of those we serve. So we want to say a heartfelt thank you to all our volunteers for everything they do.

May Allah reward you for your kindness and grant you the highest rank in Jannah.

UNITE
HUMANITY
"A VOICE FOR THE VOICELESS"
RAMADAN
100%
رمضان
FOOD
PAKISTAN
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REG CHARITY NO: 1158152
UNITE
HUMANITY
RAMADAN FOOD PACK
PAKISTAN
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FINANCIAL STATEMENT

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are to:

1) The relief of financial need and suffering among victims of natural or other kind of disasters in the form of money or other means deemed suitable for persons, bodies, organizations and/or countries affected, including the provision of medical aid.

2) The prevention or relief of poverty in United Kingdom by providing grants, items and services to individuals in need and/or charities or other organizations working to prevent or relieve poverty.

Significant activities

We have been providing food, clean water resources and medical supplies to homeless and needy individuals and organizations in United Kingdom, Afghanistan, Bangladesh, Gambia, Palestine, Syria, Sierra Leone, Pakistan, Uganda, Yemen, India, Kenya and Turkey.

The charity raises funds to support its aims and objectives through public donation campaigns, social media and charity shop. No campaign is directed at one particular individual, organization or part of community. The funds are raised by voluntary donations made by general public.

OBJECTIVES AND ACTIVITIES

Public benefit

Our main activities and who we try to help are described below. All our charitable activities focus on the prevention and relief of poverty and suffering in victims of natural or other disasters with in United Kingdom and also internationally. Some of the major projects undertaken during the year are following;

1) Pakistan - Construction of Mosque, school construction, housing construction, water projects, hot meals, meat distribution, food packs, wudu station project, toilet construction, financial aid packs(zakat), solar panel projects, clothes distribution, bags and books distribution totalling £272,964 (Donations raised - £255,171)

2) UK Projects - Community boxing show sponsorship, food packs and hot meals totalling £2,547 (Donations raised - £6,000)

3) Sierra Leone - Construction of mosque's, meat distribution, food packs, hot meals and water projects totalling £44,253 (Donations raised - £33,060)

4) Bangladesh - Hot meals, financial aid pack(zakat), water projects, meat distribution and food packs totalling £54,159 (Donations raised - £52,702)

5) Uganda - Construction of mosque's, hot meals, food packs, meat distribution, water projects and housing projects totalling £133,465 (Donations raised - £104,012)

6) Yemen - Water projects, food packs, hot meals, meat distribution and financial aid(zakat) totalling £69,400 (Donations raised - £59,626)

7) Palestine - Food packs, hot meals, financial aid pack(zakat), water projects, bread packs, blankets and clothes totalling £147,736 (Donations raised - £143,749)

8) Gambia - Water projects, construction of mosque, financial aid (zakat) and food packs totalling £28,336 (Donations raised - £35,754)

9) Turkey - Food packs totalling £2,705 (Donations raised - £2,719)

10) Syria - Food packs, hot meals, blankets, clothes, meat distribution and financial aid(zakat) totalling £19,691(Donations raised - £19,697)

11)India - Financial aid pack(zakat) totalling £3,138 (Donations raised - £3,138)

12)Kenya - Water projects totalling £1,200 (Donations raised - £1,209)

13) Afghanistan - Food pack, hot meals, water projects, blankets, clothes, shoes and bread packs totalling £34,458 (Donations raised - £36,509)

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities under Charities Act 2011. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2022

STRATEGIC REPORT

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee.

Under the requirements of the Memorandum and Articles of Association the members of the Management
Committee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

All member of the Management Committee give their time voluntarily and received no benefits from the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08516209 (England and Wales)

Registered Charity number

1158152

Registered office

Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Trustees

S Yousaf Trustee
M Ahmed Trustee
Z Khan Trustee

Company Secretary

Miss M Ayub

Independent Examiner
Haider Ali
FCCA
Griffin & Sage Ltd
Chartered Certified Accountants
172 Park Road
Peterborough
Cambridgeshire
PE1 2UF

FUNDS HELD AS CUSTODIAN FOR OTHERS
The charity and its trustees do not hold any custodian funds on behalf of a third party during the reporting period.
Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on .....27/03/2023..... and signed on the board's behalf by:

.....
S Yousaf - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UNITE 4 HUMANITY

Independent examiner's report to the trustees of Unite 4 Humanity ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2022.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCCA which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.

Haider Ali
FCCA
Griffin & Sage Ltd
Chartered Certified Accountants
172 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Date: 24/03/2023

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	35,200	753,277	788,477	841,405
Other trading activities	3	6,946	-	6,946	2,372
Total		42,146	753,277	795,423	843,777
EXPENDITURE ON					
Raising funds	4	2,388	-	2,388	1,374
Charitable activities	5				
Marketing		14,239	-	14,239	20,167
Charity shop		11,591	-	11,591	4,800
Donations for Syria crisis		-	19,691	19,691	2,301
UK Project - Homeless		-	2,547	2,547	15,848
Pakistan - Misc projects		-	272,294	272,294	288,691
Sierra Leone - Misc projects		-	44,253	44,253	78,892
Palestine - Misc projects		-	147,736	147,736	17,541
Uganda - Misc projects		-	133,465	133,465	145,781
Bangladesh - Misc projects		-	54,159	54,159	19,759
India - Misc projects		-	3,138	3,138	-
Yemen - Misc projects		-	69,400	69,400	106,044
Gambia - Misc projects		-	28,336	28,336	2,758
Turkey misc projects		-	2,705	2,705	2,802
Chad misc projects		-	-	-	1,645
kenya		-	1,200	1,200	-
Afghanistan		-	34,458	34,458	-
Total		28,218	813,382	841,600	708,403
NET INCOME/(EXPENDITURE)		13,928	(60,105)	(46,177)	135,374
RECONCILIATION OF FUNDS					
Total funds brought forward		45,269	218,084	263,353	127,979
TOTAL FUNDS CARRIED FORWARD		59,197	157,979	217,176	263,353

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MAY 2022

	Notes	Unrestricted funds £	Restricted funds £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Stocks	11	3,250	-	3,250	3,250
Cash at bank and in hand		55,947	157,979	213,926	260,103
		59,197	157,979	217,176	263,353
NET CURRENT ASSETS		59,197	157,979	217,176	263,353
TOTAL ASSETS LESS CURRENT LIABILITIES		59,197	157,979	217,176	263,353
NET ASSETS		59,197	157,979	217,176	263,353
FUNDS	12				
Unrestricted funds				59,197	45,269
Restricted funds				157,979	218,084
TOTAL FUNDS				217,176	263,353

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on 27/03/2023 and were signed on its behalf by:

.....
S Yousaf - Trustee

.....
M Ahmed - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MAY 2022

	Notes	2022 £	2021 £
Cash flows from operating activities			
Cash generated from operations	1	(46,177)	135,374
Net cash (used in)/provided by operating activities		(46,177)	135,374
Change in cash and cash equivalents in the reporting period		(46,177)	135,374
Cash and cash equivalents at the beginning of the reporting period		260,103	124,729
Cash and cash equivalents at the end of the reporting period		213,926	260,103

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MAY 2022

1. RECONCILIATION OF NET (EXPENDITURE)/INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2022 £	2021 £
Net (expenditure)/income for the reporting period (as per the Statement of Financial Activities)	(46,177)	135,374
Adjustments for:		
Net cash (used in)/provided by operations	(46,177)	135,374

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.6.21 £	Cash flow £	At 31.5.22 £
Net cash			
Cash at bank and in hand	260,103	(46,177)	213,926
	260,103	(46,177)	213,926
Total	260,103	(46,177)	213,926

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	788,477	841,405

3. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Shop income	6,946	2,372

4. RAISING FUNDS

Other trading activities

	2022	2021
	£	£
Opening stock	3,250	3,250
Purchases	2,388	1,374
Closing stock	(3,250)	(3,250)
	2,388	1,374

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 6)	Support costs (see note 7)	Totals
	£	£	£	£
Marketing	-	14,239	-	14,239
Charity shop	10,978	-	613	11,591
Donations for Syria crisis	-	19,691	-	19,691
UK Project - Homeless	-	2,547	-	2,547
Pakistan - Misc projects	-	272,294	-	272,294
Sierra Leone - Misc projects	-	44,253	-	44,253
Palestine - Misc projects	-	147,736	-	147,736
Uganda - Misc projects	-	133,465	-	133,465
Bangladesh - Misc projects	-	54,159	-	54,159
India - Misc projects	-	3,138	-	3,138
Yemen - Misc projects	-	69,400	-	69,400
Gambia - Misc projects	-	28,336	-	28,336
Turkey misc projects	-	2,705	-	2,705
kenya	-	1,200	-	1,200
Afghanistan	-	34,458	-	34,458
	10,978	827,621	613	839,212

6. GRANTS PAYABLE

	2022	2021
	£	£
Marketing	14,239	19,163
Donations for Syria crisis	19,691	2,301
UK Project - Homeless	2,547	15,848
Pakistan - Misc projects	272,294	288,691
Sierra Leone - Misc projects	44,253	78,892
Palestine - Misc projects	147,736	17,541
Uganda - Misc projects	133,465	145,781
Bangladesh - Misc projects	54,159	19,759
India - Misc projects	3,138	-
Yemen - Misc projects	69,400	106,044
Gambia - Misc projects	28,336	2,758
Turkey misc projects	2,705	2,802
Chad misc projects	-	1,645
kenya	1,200	-
Afghanistan	34,458	-
	827,621	701,225

7. SUPPORT COSTS

	Finance	Information technology	Governance costs	Totals
	£	£	£	£
Charity shop	(4)	371	246	613

8. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2022	2021
	£	£
Other operating leases	7,036	4,800

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2022 nor for the year ended 31 May 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2022 nor for the year ended 31 May 2021.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	46,565	794,840	841,405
Other trading activities	2,372	-	2,372
Total	48,937	794,840	843,777
EXPENDITURE ON			
Raising funds	1,374	-	1,374
Charitable activities			
Marketing	20,167	-	20,167
Charity shop	4,800	-	4,800
Donations for Syria crisis	-	2,301	2,301
UK Project - Homeless	-	15,848	15,848
Pakistan - Misc projects	-	288,691	288,691
Sierra Leone - Misc projects	-	78,892	78,892
Palestine - Misc projects	-	17,541	17,541
Uganda - Misc projects	-	145,781	145,781
Bangladesh - Misc projects	-	19,759	19,759
Yemen - Misc projects	-	106,044	106,044
Gambia - Misc projects	-	2,758	2,758
Turkey misc projects	-	2,802	2,802
Chad misc projects	-	1,645	1,645
Total	26,341	682,062	708,403

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
NET INCOME	22,596	112,778	135,374
RECONCILIATION OF FUNDS			
Total funds brought forward	22,673	105,306	127,979
TOTAL FUNDS CARRIED FORWARD	45,269	218,084	263,353

11. STOCKS

	2022 £	2021 £
Stocks	3,250	3,250

12. MOVEMENT IN FUNDS

	At 1.6.21 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	45,269	13,928	59,197
Restricted funds			
Syria	-	6	6
Rohingya Refugees	6,841	-	6,841
Sierra Leone	11,306	(11,192)	114
Pakistan	137,189	(17,122)	120,067
UK Projects - Homeless	15	3,453	3,468
Saudi Arabia	2	-	2
Uganda	32,877	(29,453)	3,424
Yemen	21,187	(9,774)	11,413
Palestine	5,561	(4,058)	1,503
Bangladesh	2,539	(1,457)	1,082
Indonesia	536	-	536
Gambia	9	7,418	7,427
Turkey	9	14	23
Chad*	13	-	13
kenya	-	9	9
Afghanistan			
	-	2,051	2,051
	218,084	(60,105)	157,979
TOTAL FUNDS	263,353	(46,177)	217,176

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,146	(28,218)	13,928
Restricted funds			
Syria	19,697	(19,691)	6
Sierra Leone	33,061	(44,253)	(11,192)
Pakistan	255,172	(272,294)	(17,122)
UK Projects - Homeless	6,000	(2,547)	3,453
India	3,138	(3,138)	-
Uganda	104,012	(133,465)	(29,453)
Yemen	59,626	(69,400)	(9,774)
Palestine	143,678	(147,736)	(4,058)
Bangladesh	52,702	(54,159)	(1,457)
Gambia	35,754	(28,336)	7,418
Turkey	2,719	(2,705)	14
kenya	1,209	(1,200)	9
Afghanistan			
	36,509	(34,458)	2,051
	753,277	(813,382)	(60,105)
TOTAL FUNDS	795,423	(841,600)	(46,177)

12. **MOVEMENT IN FUNDS - continued**

Comparatives for movement in funds

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	22,673	22,596	45,269
Restricted funds			
Rohingya Refugees	6,841	-	6,841
Sierra Leone	11,009	297	11,306
Pakistan	67,353	69,836	137,189
UK Projects - Homeless	2	13	15
Saudi Arabia	2	-	2
Uganda	2,396	30,481	32,877
Yemen	17,159	4,028	21,187
Palestine	-	5,561	5,561
Bangladesh	-	2,539	2,539
Indonesia	536	-	536
Gambia	-	9	9
Turkey	7	2	9
Chad*	1	12	13
	105,306	112,778	218,084
TOTAL FUNDS	127,979	135,374	263,353

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,937	(26,341)	22,596
Restricted funds			
Syria	2,301	(2,301)	-
Sierra Leone	79,189	(78,892)	297
Pakistan	358,527	(288,691)	69,836
UK Projects - Homeless	15,861	(15,848)	13
Uganda	176,262	(145,781)	30,481
Yemen	110,072	(106,044)	4,028
Palestine	23,102	(17,541)	5,561
Bangladesh	22,298	(19,759)	2,539
Gambia	2,767	(2,758)	9
Turkey	2,804	(2,802)	2
Chad*	1,657	(1,645)	12
	794,840	(682,062)	112,778
TOTAL FUNDS	843,777	(708,403)	135,374

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.20 £	Net movement in funds £	At 31.5.22 £
Unrestricted funds			
General fund	22,673	36,524	59,197
Restricted funds			
Syria	-	6	6
Rohingya Refugees	6,841	-	6,841
Sierra Leone	11,009	(10,895)	114
Pakistan	67,353	52,714	120,067
UK Projects - Homeless	2	3,466	3,468
Saudi Arabia	2	-	2
Uganda	2,396	1,028	3,424
Yemen	17,159	(5,746)	11,413
Palestine	-	1,503	1,503
Bangladesh	-	1,082	1,082
Indonesia	536	-	536
Gambia	-	7,427	7,427
Turkey	7	16	23
Chad*	1	12	13
kenya	-	9	9
Afghanistan			
	-	2,051	2,051
	105,306	52,673	157,979
TOTAL FUNDS	127,979	89,197	217,176

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	91,083	(54,559)	36,524
Restricted funds			
Syria	21,998	(21,992)	6
Sierra Leone	112,250	(123,145)	(10,895)
Pakistan	613,699	(560,985)	52,714
UK Projects - Homeless	21,861	(18,395)	3,466
India	3,138	(3,138)	-
Uganda	280,274	(279,246)	1,028
Yemen	169,698	(175,444)	(5,746)
Palestine	166,780	(165,277)	1,503
Bangladesh	75,000	(73,918)	1,082
Gambia	38,521	(31,094)	7,427
Turkey	5,523	(5,507)	16
Chad*	1,657	(1,645)	12
kenya	1,209	(1,200)	9
Afghanistan			
	36,509	(34,458)	2,051
	1,548,117	(1,495,444)	52,673
TOTAL FUNDS	1,639,200	(1,550,003)	89,197

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2022.

	2022 £	2021 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	788,477	841,405
Other trading activities		
Shop income	6,946	2,372
Total incoming resources	795,423	843,777
EXPENDITURE		
Other trading activities		
Opening stock	3,250	3,250
Purchases	2,388	1,374
Closing stock	(3,250)	(3,250)
	2,388	1,374
Charitable activities		
Other operating leases	7,036	4,800
Insurance	312	263
Postage and stationery	63	144
Advertising	-	165
Sundries	266	202
Travel costs	1,956	224
Clothing	805	-
Computer cost	540	-
Grants to institutions	827,621	701,225
	838,599	707,023
Support costs		
Finance		
Bank charges	(4)	6
Information technology		
Repairs and renewals	371	-
Governance costs		
Legal fees	246	-
Total resources expended	841,600	708,403
Net (expenditure)/income	(46,177)	135,374

"AND WHOEVER SAVES THE LIFE OF ONE PERSON IT IS AS IF HE HAD SAVED ALL MANKIND"

QUR'AN 5:32

WWW.U4H.ORG.UK
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CHARITY REG NO: 1158152

UNITE 4 HUMANITY

England & Wales - Charity number 1158152

Accounts

UNITE 4 HUMANITY

"A VOICE FOR THE VOICELESS"

DONATION 100% POLICY

2020-21 ANNUAL REPORT

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LETTER FROM CHAIRMAN

السَّلاَمُ عَلَيْكُمْ وَرَحْمَةُ اللهِ وَبَرَكَاتُهُ

Dear Friends, supporters, & volunteers

We are delighted to report that 2020-21 proved to be another successful year for Unite 4 Humanity. We are tremendously grateful to all of you for your support and encouragement. With an increase in revenue from the previous year, your support has enabled us to increase our impact on the poor and needy people around the world.

Like many previous years, this year proved to be a painful one for the people of Yemen, Syria, Gaza and for almost 1 million Rohingya Refugees living in Bangladesh. These four have been declared the world's worst humanitarian crises by the UN and many other governmental aid agencies.

Life is tough for the poor no matter where they are from. Once again, this year was the toughest one for the poor communities of Pakistan, Azad Kashmir and Africa.

But...

War zone or communities living in extreme poverty, with your support we were able to deliver your donations to these communities throughout the year. We successfully delivered thousands of food packs, installed hundreds of water pumps & wells, and provided financial assistance to thousands of widows & orphans. All activities were performed in line with our 100% Donation Policy.

Your support enabled us to continue change and indeed save lives.

Here at home, throughout the COVID-19 restrictions, we provided hot meals and food packs to keyworkers, the elderly without support and those in isolation. You also helped us feed the homeless and provide food parcels for needy families in Peterborough and its surrounding areas.

Finally, once again, we would like to assure all friends, supporters and volunteers that we remain deeply indebted to you for your support and commitment to our mission.

Sincerely,

Shezad Yousaf
Chairman

WHO WE ARE

We are a 100% Donation Policy relief and development organisation. Our vision is to help communities create fair societies and to break the cycles of need and poverty for good.

We believe even little can make a difference, this is why we don't ask for big donations. All we ask for is small change because we know the power of sincerity will turn this small change into a BIG DIFFERENCE.

Name of Charity is Unite 4 Humanity
Registration number is 1158152
Registered address is Fairview, 192 Park Road, Peterborough, PE1 2UF

Structure of Organisation

Our trustees are responsible for setting the strategy and business plan and are responsible by law for the running of Unite 4 Humanity. Where new trustees have been appointed, they are given a formal induction to the work of the charity and provided with the information they need to fulfil their role of trustee and charity law.

New trustees are nominated by members of the board of trustees, interviewed and then appointed. The board of trustees will look into their skills and experience and what they can bring to improve the charity.

Each trustee takes responsibility for monitoring the charity activities in specific areas. The following are a list of trustees in this reporting period.

Chairman: **Shezad Yousaf**
Trustee: **Munir Ahmed**
Trustee: **Zabar Khan**
Secretary: **Misba Ayub**

Employees

Unite 4 Humanity did not employ anyone during the financial year 2020-21.

Advisors & Volunteers

Unite 4 Humanity has a group of advisors who have been the foundation of the charity from its inception. The role of the advisors is to engage different parts of the community with the work U4H does, to assist in solving problems and contribute in developing the long term strategy of U4H. The charity has a separate pool of volunteers that assist in evenings, weekends, and holidays during events and being on call for emergency help. These volunteers are the backbone of what it does. The charity is indebted to them.

OUR MISSION

- To support the victims of poverty, disaster, war and oppression around the world
- Belief in equality, dignity and freedom for all, regardless of faith, colour or nationality
- To apply our skills and experience at a time of crisis to all who are in need
- To be on the ground ourselves delivering aid and support wherever possible

OUR VISION

A fairer world with equality and basic necessities of life for all human beings. No one should go without food, water, shelter, good health and education. The vision is to make U4H a leading charity, a vanguard against poverty and a beacon of light for all. Unite 4 Humanity is committed to compliance with the regularity requirements of the UK.

OUR ACTIVITIES

All our activities are carried out to improve the lives of the poor and needy. Our charity work is categorised into the following:

- Emergency relief such as the provision of food, shelter, clothing, and medical aid to victims of conflict, and natural disasters
- Provision of clean freshwater by constructing electrical tube wells with storage tankers and taps, shallow hand pumps and trucking water to needy areas.
- The sponsoring of orphans and orphanages
- Dispatching of shipping containers loaded with food, clothes and blankets and other essential items to support the poor and needy.
- Supporting medical clinics, especially for the treatment of women and children.
- Income-generating projects to help break dependence on handouts
- Building of Mosques
- Special Ramadan Programme

When we set our programmes during the course of the year, we have regard to both Charity Commission's general guidance on public benefit, prevention and relief of poverty and suffering. The trustees always ensure that the programmes we undertake are in line with our charitable objectives. Through our activities, we hope to make a positive difference in improving the lives of those we help.

HOW WE WORK

All our charity work is directly delivered by our trustees or volunteers on the ground. We directly purchase all items, products, services and materials required to fulfil the project.

We do not use any third party to carry out our charity work.

How we decide, where to work?

1. Incidents of natural disaster and conflicts
2. Data received on poverty and need for countries we already work in
3. Honouring our existing commitments to preventing poverty and suffering
4. New information from volunteers about areas of severe deprivation and need
5. The degree of safety, stability and security in the areas of operation

The projects always aim to achieve their goals without any hindrance to the local economy or community. Labour, material and supplies are sourced locally wherever possible to ensure the benefits are maximised across the economy.

ADMINISTRATIVE COSTS

We operate on a 100% donation policy (no salaries). All our work is carried out by experienced and dedicated volunteers. We do not outsource any of our charity work. We take full responsibility for delivering aid.

U4H covers the running costs through:

- Donations received specifically for running costs
- Money earned from the charity shop
- Specific fundraisers to raise funds for running of the charity
- Gift aid reclaimed from HMRC

In this financial year, 100% of each pound donated was used on the appeals chosen by the donor. Administration and related costs were covered from Gift Aid Claims, income from the charity shop and donations made specifically for the running of the charity.

Due Diligence & Risk Management

Everything the charity does is underpinned by due diligence and risk management from checking countries in which it works in, organisations, individuals that are worked with and work in the field and always considering the reputation of the charity.

The charity uses Companies House, Charity commission database of all charities, Google search and references in order to conduct its due diligence and manage risks. During every field trip, we re-check all paperwork for our volunteers to make sure we have the latest documents and contact details for them.

Extremism in all its forms is not tolerated. Checks on speakers, people and videos promoted are all scrutinised before launch. The charity has a procedure to vet all speakers before giving them a platform. The charity uses the Charity Commission guidelines as a basis for these checks.

Summary of Achievements / Performance and Benefits to the Public

Operating in over 11 countries and territories, including some of the world's toughest places, Unite 4 Humanity work day in and day out to reach the most vulnerable, oppressed and excluded people and children: to save their lives, to keep them safe from harm and to give them a chance in life and a childhood in which they are loved, protected, healthy, nourished, educated and able to fulfil their potential.

Through our work we also managed to raise awareness about hunger, disasters, and suffering of mankind, and also the hope brought to the poor and suffering from our work.

FOCUS PAKISTAN

Pakistan is a beautiful country. Pakistan's natural beauty is unmatched. Pakistan is home to some of the world's most beautiful places, especially in the northern areas of Pakistan and Kashmir region. These two regions are famous for their sky-high mountains, lush green valleys, all-year-round flowing rivers, lakes and amazing wildlife. There is an ugly side of Pakistan as well and its poverty. Over a quarter of Pakistan's population are living below the poverty line. Even to this day, 67 out of 1,000 babies die before their 5th birthday.

Since 2014, Unite 4 Humanity has been working hard to change lives and give poor & needy families a chance to improve their lives. We regularly distribute food packs, build water wells and pumps for clean drinking water and support schools and mosques to improve their facilities and education.

Our long-term projects include the building of mosques and schools to help create a brighter future for the generations to come.

In 2020-21, Pakistan continued facing extreme poverty, inequality, recurrent disasters and security challenges. Through our 'Focus Pakistan' programme, throughout the year, we supported thousands of poor & needy families.

Continue your support, help us eradicate poverty in Pakistan

22,000+
Poor & needy benefitted from our charity work in Pakistan

Food
873 Families

Water
345 Families

Zakat Support
375 Families

Hot Meals
3705

Mosques Built
24

Education Support
1,000+ Children

Qurbani Meat Distribution
370 Families

TIGER
NEW YORK
CHAMPIONS
UNITE 4 HUMANITY
GAZA EMERGEN
APPEAL

EMERGENCY RESPONSE

Lives can change in an instant in the wake of war, disasters and humanitarian emergencies. Every time there is a conflict or humanitarian crisis it is vulnerable and suffers the most. Unite 4 Humanity understands this, which is the reason why in every emergency response we prioritise the vulnerable i.e. children, women, the elderly and people with disabilities.

We see how vulnerable they are and how much they need our protection. The longer the conflict carries on the need becomes greater.
Today, there are more than double the number of emergencies than there were ten years ago. Climate change is unleashing natural disasters faster, for longer and with longer-lasting consequences for children and their families. The needs are greater, and so the response must be too.

Since 2014, with your generous donations, we have helped tens of thousands of vulnerable people in some of the world's most dangerous places.Thanks to your continuous support, when disaster strikes, our response teams are on the ground, quickly supporting people – and we stay to help rebuild lives for children, families, and communities.

Right now, Unite 4 Humanity is on the ground in **Yemen, Gaza, Syria and Rohingya Refugee Camps.** With the help of our Emergency Appeals, we are providing life-saving food and water aid to thousands of families and with your Zakat donations, we are supporting hundreds of poor & needy families.

YEMEN

Yemen remains one of the largest humanitarian crises in the world, with around 21 million people in need of humanitarian assistance, including more than 11 million children.

Since the conflict escalated in March 2015, the country has become a living hell for the country's children.

Yemeni children are being robbed of their futures.

We work across Yemen to provide food, clean water, sanitation and cash (Zakat) to the most vulnerable people. In 2020-21 alone we delivered aid to over 42,000 people in Yemen.

However, we simply don't have enough funds to reach every child we come across. We need your help to continue to provide essential life-saving supplies to the children who need it the most.

Food
1541 Families

Water
190 Families

Zakat Support
812 Families

Ramadan Iftar Packs
2310

Qurbani Meat Distribution
2310 Families

42,000+
Yemenis benefitted from our charity work

SYRIAN REFUGEES

Now in its 11th year, the Syrian refugee crisis remains the world's largest refugee and displacement crisis of our time. Since the Syrian civil war officially began on March 15, 2011, families have suffered under a brutal conflict that has killed hundreds of thousands of people, torn the nation apart, and set back the standard of living by decades.

About 6.8 million Syrians are refugees and asylum-seekers, and another 6.7 million people are displaced within Syria. This means 13.5 million Syrians in total are forcibly displaced, more than half of the country's population. Nearly 11.1 million people in Syria need humanitarian assistance. And about half of the people affected by the Syrian refugee crisis are children.

Unite 4 Humanity is on the ground in Syria and Turkey, we are helping Syrians with life-saving food aid. In 2020-21 we helped

124 families with food assistance and supported 11 needy families with Zakat.

Support our work to help vulnerable Syrians rebuild their lives.

Food	Zakat Support	Ramadan Iftar Packs
124 Families	11 Families	165

800+
Syrians benefitted from our charity work

ROHINGYA REFUGEES

In August 2017, after suffering decades of persecution in Myanmar, armed attacks forced hundreds of thousands of Rohingya to flee their homes and seek refuge in neighbouring Bangladesh.

Currently, nearly 1 million Rohingya refugees are living in camps in Cox's Bazar district in Bangladesh, making it the most crammed refugee camp in the world.

With your support, we have been working in the camps since 2017 providing clean water, food supplies, cooked meals for orphans and vulnerable adults and providing solar electricity to camps with vulnerable people. We have also performed Qurbani in Rohingya Refugees camps to make sure they also get the chance to enjoy the nutritional meat. In 2020-21 we provided educational support to over 100 children and set up livelihood projects for 3 widows. Support our work to help vulnerable Rohingya Refugees rebuild their lives.

Support our work to help vulnerable Rohingya Refugees rebuild their lives.

Food 260 Families	**Water** 255 Families	**Ramadan Iftar Packs** 2266
Qurbani Meat Distribution 110 Families		**Educational Support** 110 Children
Solar Electricity 18 Camps	**Winter Blankets** 30 Families	**Sewing Machines** 3 Widows

3,500+
Rohingya Refugees benefitted from our charity work

GAZA

Gaza is home to over two million Palestinians with nearly 40 per cent of them living below the poverty line. From this two million, over 600,000 Palestinians live permanently in refugee camps, resulting in one of the most densely populated areas in the world.

Unite 4 Humanity has been working in Gaza since 2018. Throughout this year, we provided vital support to vulnerable families. Our work in Gaza is focused on getting food and cash to those who need it most.

We cannot forget GAZA – they need our continuous support

Food **390 Families**	**Zakat Support** **98 Families**
Ramadan Iftar Packs **200**	**Qurbani Meat Distribution** **30 Families**
Eid Toy **360 Children**	

3,000+

Gazans benefitted from our charity work

FOCUS AFRICA

Africa is by far the poorest continent on the planet. 28 of the world's poorest countries are African.

Half of the African population lives in poverty. These people do not have access to basic human needs, such as nutritional food, clean water, shelter and education. 47 percent of the African population is living on £1.40 or less a day.

Since 2014, with your generous donations, we have set up hundreds of water projects, build mosques and provided food aid to thousands of families. Right now, Unite 4 Humanity is on the ground across the African continent providing food, water and educational aid to hundreds of poor communities.
As part of Focus Africa, we focus on building communities and there is no better way to connect and build communities than by building mosques and water wells. Mosques not only provide a place for worship rather they act as a hub to build strong communities. Many of our water projects are around Mosques as well, which also helps communities connect because whilst they need water to fulfil their body's needs, they need Mosques to fulfil their spiritual needs.

All this has been made possible with the generosity of donors like yourself. Many families and individuals have built Mosques and Water Projects on their loved ones' names as Sadaqah Jariyah. This is your chance to reap the rewards from this unique opportunity and at the same time, help change lives in Africa.

SIERRA LEONE

Sierra Leone ranks at 180 out of 186 for Human Development Index, making it one of the world's poorest countries. Over three - quarters of its population is living at an income of less than £1 a day.

The key factors behind this situation in Sierra Leone are corruption, lack of an established education system and poor infrastructure.

With our limited resources Unite 4 Humanity

is striving hard to improve lives in Sierra Leone. Our projects range from food aid, water aid, providing financial support for struggling families to building mosques so locals can come together and make better decisions about their future generations.

Let's bring a positive change to the lives of the people of Sierra Leone

Food **88 Families**	**Water** **5 Villages**	**Qurbani Meat Distribution** **200 Families**
Zakat Support **68 Families**	**Ramadan Iftar Packs** **1,000**	**Mosques Built** **11**

7,200+
Sierra Leoneans benefitted from our charity work

GAMBIA

Gambia is a small, fragile country in West Africa. Gambia is the 172nd poorest country in the world (Out of 186). If you ever visit the country, you will clearly see the effects of poverty all around you. The vast majority of people struggle for three meals a day and with no prospect for the future for most young people the forecast for the country to become self-sustainable doesn't look good.

Unite 4 Humanity's work in Gambia includes providing clean drinking water for the local communities so it gives them a chance to flourish their next generations.

Give the gift of water for Gambia

Water Wells
5

1,500+
Gambians benefitted from our charity work

CHAD

Chad, in Central Africa, has **one of the highest levels of hunger in the world** - 66.2 percent of its population of 15.5 million live in severe poverty. It is ranked 187th out of 189 countries in the 2019 Human Development Index.

Conflict and the climate crisis exacerbate hunger and poverty in Chad. Surrounded by countries at war, it also suffers from environmental degradation and rapid desertification. The people in Chad are among the most affected by the global climate breakdown.

Unite 4 Humanity's work in Chad include providing clean drinking water for the local communities and from time to time providing food assistance and performing Qurbani during Dhul Hijjah.

Help Us Change Lives in Chad

Water Projects
1

Qurbani Meat Distribution
280 Families

1,400+
Chadians benefitted from our charity work

UGANDA

Two-thirds of the Ugandan population don't have access to safe water. A country with the highest number of orphans. A country with the highest number of refugees from other African nations. Despite improving the economy and reducing poverty over the past two decades Uganda is still one of the world's poorest countries.

Unite 4 Humanity is working in Uganda to improve the lives of thousands of people. Our projects range from food aid, water aid, providing financial support for struggling families to building mosques and schools. These projects will not only enable the locals to come together and make the right decisions for their area but will hopefully act as a beacon of light for future generations for many years and decades to come.

Help us improve lives in Uganda

Food
425 Families

Water
16 Villages

Mosques Built
20

Ramadan Iftar Packs
2,770

Hot Meals for Orphans
4,320

Qurbani Meat Distribution
1,550 Families

Sadaqah Meat Distribution
400 Families

Education Support
716 Children

Medical Camp
200 Orphans

28,000+
Ugandans benefitted from our charity work

WATER 4 LIFE

According to the World Health Organization, 1 in 3 people globally do not have access to safe drinking water - about 2.2 billion people worldwide. Drinking contaminated water can cause diseases like cholera, diarrhoea, hepatitis A, and polio.

829,000 people are estimated to die each year from diarrhoea as a result of unsafe drinking water, sanitation, and hygiene. Additionally, 263 million people worldwide have access to safe water, but they spend at least 30 minutes walking or queuing to

collect their water. Fetching water disproportionately falls on women and girls and as a result, they must choose between water and getting an education.

In 2020-21 Unite 4 Humanity provided clean drinking water or water storage solutions to the poor communities in Pakistan, Yemen, Gaza, Uganda, Sierra Leone, Gambia, Chad and Bangladesh.

Water Tanks	Water Pumps	Water Wells
42	393	6

FOOD 4 LIFE

'Abdullah ibn 'Amr (Radhi Allah Anhu) said, "A man asked the Prophet (ﷺ), "Which aspect of Islam is best?" He said, 'feeding people and greeting those you know and those you do not know." [Sahih Bukhari]

Millions of men, women and children are hungry worldwide and they have no idea where their next meal will come from.

Alhamdulillah, Unite 4 Humanity is on the ground in Pakistan, Yemen, Gaza, Syria, Uganda, Sierra Leone and Bangladesh. Every month, we are providing life-saving food aid to thousands of families.

In 2020-21, we distributed 3,495 Food packs and provided 20,632 Hot meals to homeless and vulnerable people.

Food packs for 3,495 families

Hot meals for 20,632 people

UNITE HUMANITY
FOOD PACK

UNITE 4 HUMANITY AT HOME

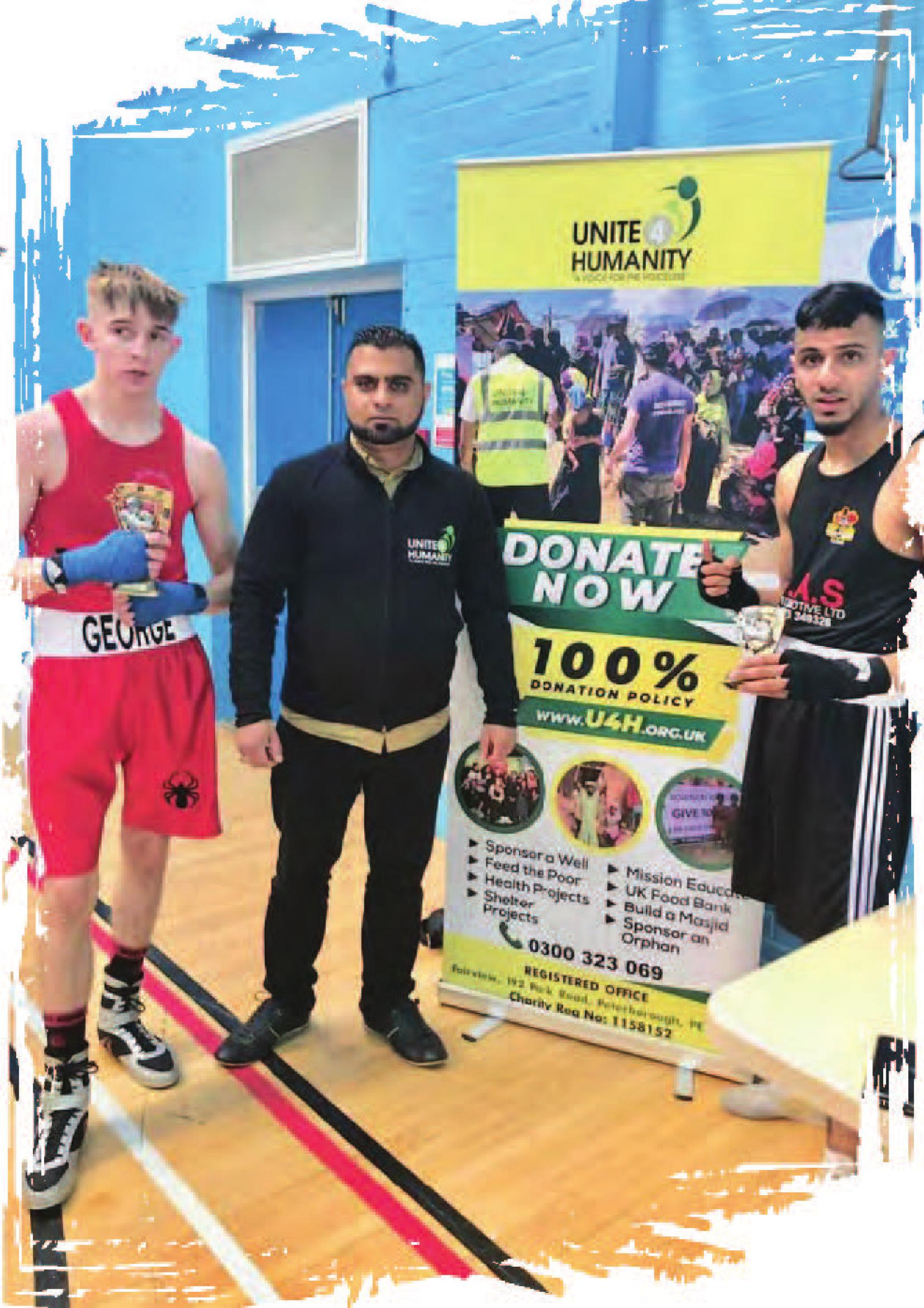
Whilst we were busy helping the poor and needy across the world, we never forgot the ones at home, especially the ones who have no one else to support.

Like many previous years, in 2020-21 Unite 4 Humanity continued its support for local sports clubs. We sponsored City Cricket Club to help them provide a safe environment for the children and young adults to play cricket.

We also continued our support for the homeless and vulnerable. We provided food packs for vulnerable families and provided hot meals for homeless people throughout the year.

Our Achievements

- Sponsored Peterborough Cricket Club
- Sponsored Top Yard School of Boxing
- Provided 20,000+ hot meals for homeless
- Distribution of food packs for vulnerable families
- Hot Meals for NHS, Police, Fire Services and Ambulance Crew during lockdown


UNITE 4 HUMANITY
DONATE NOW
100%
DONATION POLICY
www.U4H.ORG.UK
Sponsor a Well
Feed the Poor
Health Projects
Shelter Projects
Mission Educate
UK Food Bank
Build a Masjid
Sponsor an Orphan
0300 323 069
REGISTERED OFFICE
Charity Reg No: 1158152
GEORGE

UNITE
HUMANITY
UNITE
HUMANITY

VOLUNTEERS #TEAMU4H

Volunteers are worth their weight in gold. They share their time and talents without any wage or salary, that's why here at U4H we acknowledge their contributions, and this message is to let them know they are valued.

We would like to say a special thank you to our volunteers in the UK and abroad. Without your dedication and hard work, this won't have been possible. We are a small charity and the fact that we have helped over 100,000 people in one year is an amazing achievement. And its credit goes to you (our amazing volunteers). You helped us find the right people who deserve our help and then helped us deliver the aid to their doorstep.

May Allah accept your efforts and grant you the highest rank in Jannah.

FINANCIAL STATEMENT

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our charity's purposes as set out in the objects contained in the company's memorandum of association are to:

1) The relief of financial need and suffering among victims of natural or other kind of disasters in the form of money or other means deemed suitable for persons, bodies, organizations and/or countries affected, including the provision of medical aid.

2) The prevention or relief of poverty in United Kingdom by providing grants, items and services to individuals in need and/or charities or other organizations working to prevent or relieve poverty.

Significant activities

We have been providing food, clean water resources and medical supplies to homeless and needy individuals and organizations in United Kingdom, Bangladesh, Gambia, Palestine Nigeria, Morocco, Syria, Burma, Sierra Leone, Pakistan, Uganda, Saudi Arabia, Yemen, Indonesian, India, Chad, Turkey and Kashmir.

The charity raises funds to support its aims and objectives through public donation campaigns, social media and charity shop. No campaign is directed at one particular individual, organization or part of community. The funds are raised by voluntary donations made by general public.

Public benefit

Our main activities and who we try to help are described below. All our charitable activities focus on the prevention and relief of poverty and suffering in victims of natural or other disasters with in United Kingdom and also internationally. Some of the major projects undertaken during the year are following;

1) Pakistan - Food donation, water projects, school housing and mosque construction, qurbani, hot meals, zakat, medical camp, distribution of QURANS, distribution of eid gifts and construction of toilets for both an all girls school and the less fortunate totalling £288,691 (Donations raised - £358,527)

2) UK Projects - Sponsor local cricket team, food donation, homeless feed totalling £15,848 (Donations raised - £15,861)

3) Sierra Leone - Construction of mosque's, water projects, qurbani, food donations, hot meals and zakat totalling £78,892 (Donations raised - £79,189)

4) Bangladesh - Water projects, food donations, qurbani, hot meals, books clothes and books distributed to children, school repair project, solar panel project, winter blanket project, sewing machine project totalling £19,759 (Donations raised - £22,298)

5) Uganda - Food donations, constriction of mosque's, water projects, qurbani, hot meals, solar panel project, medical project, school stationery project and distribution of QURAN totalling £145,781 (Donations raised - £176,262)

6) Yemen - Food donation, water projects, qurbani, zakat, container from UK with food aid, hot meals and medical treatment totalling £106,044 (Donations raised - £110,072)

7) Palestine - Food donations, zakat, hot meals, eid toys and qurbani totalling £17,541 (Donations raised - £23,102)

8) Gambia - Construction of water wells totalling £2,758 (Donations raised - £2,766)

9) Turkey - Food donations and zakat totalling £2,802 (Donations raised - £2,804)

10) Syria - Food donations and hot meals totalling £2,301 (Donations raised - £2,301)

11) Chad - Water Project and Qurbani totalling £1,645 (Donations raised - £1,657)

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities under Charities Act 2011. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2021

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The directors of the company are also charity trustees for the purposes of charity law and under the company's Articles are known as members of the Management Committee.

Under the requirements of the Memorandum and Articles of Association the members of the Management
Committee are elected to serve for a period of three years after which they must be re-elected at the next Annual General Meeting.

All member of the Management Committee give their time voluntarily and received no benefits from the charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

08516209 (England and Wales)

Registered Charity number

1158152

Registered office

Fairview
192 Park Road
Peterborough
Cambridgeshire
PE1 2UF

Trustees

S Yousaf Chairman
M Ahmed Trustee
Z Khan Trustee

Company Secretary

Miss M Ayub

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MAY 2021

Independent Examiner
Haider Ali
FCCA
Griffin & Sage Ltd
Chartered Certified Accountants
172 Park Road
Peterborough
PE1 2UF

FUNDS HELD AS CUSTODIAN FOR OTHERS
The charity and its trustees do not hold any custodian funds on behalf of a third party during the reporting period.

Report of the trustees, incorporating a strategic report, approved by order of the board of trustees, as the company directors, on ...Feb 25, 2022..... and signed on the board's behalf by:

SHEZAD YOUSAF (Feb 25, 2022 20:24 GMT)
.....
S Yousaf - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF

Independent examiner's report to the trustees of Unite 4 Humanity ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2021.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of FCCA which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard appli cable in the UK and Republic of Ireland (FRS 102)).

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.

Haider Ali
FCCA
Griffin & Sage Ltd
Chartered Certified Accountants
172 Park Road
Peterborough
PE1 2UF

Date: Feb 26, 2022

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MAY 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	46,565	794,840	841,405	331,027
Other trading activities	3	2,372	-	2,372	6,361
Total		48,937	794,840	843,777	337,388
EXPENDITURE ON					
Raising funds	4	1,374	-	1,374	5,868
Charitable activities	5				
Marketing		20,167	-	20,167	21,844
Charity shop		4,800	-	4,800	12,698
Donations for Syria crisis		-	2,301	2,301	-
UK Project - Homeless		-	15,848	15,848	25,430
Pakistan - Misc projects		-	288,691	288,691	88,442
Sierra Leone - Misc projects		-	78,892	78,892	48,498
Palestine - Misc projects		-	17,541	17,541	1,000
Uganda - Misc projects		-	145,781	145,781	6,280
Bangladesh - Misc projects		-	19,759	19,759	8,830
Yemen - Misc projects		-	106,044	106,044	39,613
Gambia - Misc projects		-	2,758	2,758	550
Turkey misc projects		-	2,802	2,802	14,787
Chad misc projects		-	1,645	1,645	290
Kashmir - misc project		-	-	-	9,034
Other		-	-	-	300
Total		26,341	682,062	708,403	283,464
NET INCOME		22,596	112,778	135,374	53,924
RECONCILIATION OF FUNDS					
Total funds brought forward		22,673	105,306	127,979	74,055
TOTAL FUNDS CARRIED FORWARD		45,269	218,084	263,353	127,979

STATEMENT OF FINANCIAL POSITION
31 MAY 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Stocks	11	3,250	-	3,250	3,250
Cash at bank and in hand		42,019	218,084	260,103	124,729
		45,269	218,084	263,353	127,979
NET CURRENT ASSETS		45,269	218,084	263,353	127,979
TOTAL ASSETS LESS CURRENT LIABILITIES		45,269	218,084	263,353	127,979
NET ASSETS		45,269	218,084	263,353	127,979
FUNDS	12				
Unrestricted funds				45,269	22,673
Restricted funds				218,084	105,306
TOTAL FUNDS				263,353	127,979

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The financial statements were approved by the Board of Trustees and authorised for issue on Feb 25, 2022 and were signed on its behalf by:

SHEZAD YOUSAF (Feb 25, 2022 20:24 GMT)

S Yousaf - Trustee

Munir Ahmed (Feb 27, 2022 15:21 GMT)

M Ahmed - Trustee

Zaber khan (Feb 25, 2022 20:46 GMT)

Z Khan - Trustee

STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED 31 MAY 2021

	Notes	2021 £	2020 £
Cash flows from operating activities			
Cash generated from operations	1	135,374	57,874
Net cash provided by operating activities		135,374	57,874
Change in cash and cash equivalents in the reporting period		135,374	57,874
Cash and cash equivalents at the beginning of the reporting period		124,729	66,855
Cash and cash equivalents at the end of the reporting period		260,103	124,729

NOTES TO THE STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 31 MAY 2021

1. RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2021 £	2020 £
Net income for the reporting period (as per the Statement of Financial Activities)	135,374	53,924
Adjustments for:		
Decrease in stocks	-	3,950
Net cash provided by operations	135,374	57,874

2. ANALYSIS OF CHANGES IN NET FUNDS

	At 1.6.20 £	Cash flow £	At 31.5.21 £
Net cash			
Cash at bank and in hand	124,729	135,374	260,103
	124,729	135,374	260,103
Total	124,729	135,374	260,103

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2021

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	841,405	331,027

3. OTHER TRADING ACTIVITIES

	2021	2020
	£	£
Shop income	2,372	6,361

4. RAISING FUNDS

Other trading activities

	2021	2020
	£	£
Opening stock	3,250	7,200
Purchases	1,374	1,918
Closing stock	(3,250)	(3,250)
	1,374	5,868

5. CHARITABLE ACTIVITIES COSTS

	Direct Costs	Grant funding of activities (see note 6)	Support costs (see note 7)	Totals
	£	£	£	£
Marketing	998	19,163	6	20,167
Charity shop	4,800	-	-	4,800
Donations for Syria crisis	-	2,301	-	2,301
UK Project - Homeless	-	15,848	-	15,848
Pakistan - Misc projects	-	288,691	-	288,691
Sierra Leone - Misc projects	-	78,892	-	78,892
Palestine - Misc projects	-	17,541	-	17,541
Uganda - Misc projects	-	145,781	-	145,781
Bangladesh - Misc projects	-	19,759	-	19,759
Yemen - Misc projects	-	106,044	-	106,044
Gambia - Misc projects	-	2,758	-	2,758
Turkey misc projects	-	2,802	-	2,802
Chad misc projects	-	1,645	-	1,645
	5,798	701,225	6	707,029

6. GRANTS PAYABLE

	2021	2020
	£	£
Marketing	19,163	18,139
Donations for Syria crisis	2,301	-
UK Project - Homeless	15,848	25,430
Pakistan - Misc projects	288,691	88,442
Sierra Leone - Misc projects	78,892	48,498
Palestine - Misc projects	17,541	1,000
Uganda - Misc projects	145,781	6,280
Bangladesh - Misc projects	19,759	8,830
Yemen - Misc projects	106,044	39,613
Gambia - Misc projects	2,758	550
Turkey misc projects	2,802	14,787
Chad misc projects	1,645	290
Kashmir - misc project	-	9,034
	701,225	260,893

7. SUPPORT COSTS

	Finance £
Marketing	6

8. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	2021 £	2020 £
Other operating leases	4,800	2,400

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2021 nor for the year ended 31 May 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 May 2021 nor for the year ended 31 May 2020.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £	Restricted funds £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	40,972	290,055	331,027
Other trading activities	6,361	-	6,361
Total	47,333	290,055	337,388
EXPENDITURE ON			
Raising funds	5,868	-	5,868
Charitable activities			
Marketing	21,844	-	21,844
Charity shop	12,698	-	12,698
UK Project - Homeless			
	-	25,430	25,430
Pakistan - Misc projects	-	88,442	88,442
Sierra Leone - Misc projects	-	48,498	48,498
Palestine - Misc projects	-	1,000	1,000
Uganda - Misc projects	-	6,280	6,280
Bangladesh - Misc projects	-	8,830	8,830
Yemen - Misc projects	-	39,613	39,613
Gambia - Misc projects	-	550	550
Turkey misc projects	-	14,787	14,787
Chad misc projects	-	290	290
Kashmir - misc project	-	9,034	9,034
Other	300	-	300
Total	40,710	242,754	283,464
NET INCOME	6,623	47,301	53,924
RECONCILIATION OF FUNDS			
Total funds brought forward	16,050	58,005	74,055

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted funds £	Restricted funds £	Total funds £
TOTAL FUNDS CARRIED FORWARD	22,673	105,306	127,979

11. STOCKS

	2021 £	2020 £
Stocks	3,250	3,250

12. MOVEMENT IN FUNDS

	At 1.6.20 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	22,673	22,596	45,269
Restricted funds			
Rohingya Refugees	6,841	-	6,841
Sierra Leone	11,009	297	11,306
Pakistan	67,353	69,836	137,189
UK Projects - Homeless	2	13	15
Saudi Arabia	2	-	2
Uganda	2,396	30,481	32,877
Yemen	17,159	4,028	21,187
Palestine	-	5,561	5,561
Bangladesh	-	2,539	2,539
Indonesia	536	-	536
Gambia	-	9	9
Turkey	7	2	9
Chad*	1	12	13
	105,306	112,778	218,084
TOTAL FUNDS	127,979	135,374	263,353

12. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,937	(26,341)	22,596
Restricted funds			
Syria	2,301	(2,301)	-
Sierra Leone	79,189	(78,892)	297
Pakistan	358,527	(288,691)	69,836
UK Projects - Homeless	15,861	(15,848)	13
Uganda	176,262	(145,781)	30,481
Yemen	110,072	(106,044)	4,028
Palestine	23,102	(17,541)	5,561
Bangladesh	22,298	(19,759)	2,539
Gambia	2,767	(2,758)	9
Turkey	2,804	(2,802)	2
Chad*	1,657	(1,645)	12
	794,840	(682,062)	112,778
TOTAL FUNDS	843,777	(708,403)	135,374

Comparatives for movement in funds

	At 1.6.19 £	Net movement in funds £	At 31.5.20 £
Unrestricted funds			
General fund	16,050	6,623	22,673
Restricted funds			
Rohingya Refugees	6,841	-	6,841
Sierra Leone	7,344	3,665	11,009
Pakistan	33,467	33,886	67,353
UK Projects - Homeless	3	(1)	2
Saudi Arabia	2	-	2
Uganda	-	2,396	2,396
Yemen	9,812	7,347	17,159
Indonesia	536	-	536
Turkey	-	7	7
Chad*	-	1	1
	58,005	47,301	105,306
TOTAL FUNDS	74,055	53,924	127,979

12. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	47,333	(40,710)	6,623
Restricted funds			
Sierra Leone	52,163	(48,498)	3,665
Pakistan	122,328	(88,442)	33,886
UK Projects - Homeless	25,429	(25,430)	(1)
Uganda	8,676	(6,280)	2,396
Yemen	46,960	(39,613)	7,347
Palestine	1,000	(1,000)	-
Bangladesh	8,830	(8,830)	-
Gambia	550	(550)	-
Turkey	14,794	(14,787)	7
Chad*	291	(290)	1
Jammu - Kashmir*	9,034	(9,034)	-
	290,055	(242,754)	47,301
TOTAL FUNDS	337,388	(283,464)	53,924

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.19 £	Net movement in funds £	At 31.5.21 £
Unrestricted funds			
General fund	16,050	29,219	45,269
Restricted funds			
Rohingya Refugees	6,841	-	6,841
Sierra Leone	7,344	3,962	11,306
Pakistan	33,467	103,722	137,189
UK Projects - Homeless	3	12	15
Saudi Arabia	2	-	2
Uganda	-	32,877	32,877
Yemen	9,812	11,375	21,187
Palestine	-	5,561	5,561
Bangladesh	-	2,539	2,539
Indonesia	536	-	536
Gambia	-	9	9
Turkey	-	9	9
Chad*	-	13	13
	58,005	160,079	218,084
TOTAL FUNDS	74,055	189,298	263,353

12. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	96,270	(67,051)	29,219
Restricted funds			
Syria	2,301	(2,301)	-
Sierra Leone	131,352	(127,390)	3,962
Pakistan	480,855	(377,133)	103,722
UK Projects - Homeless	41,290	(41,278)	12
Uganda	184,938	(152,061)	32,877
Yemen	157,032	(145,657)	11,375
Palestine	24,102	(18,541)	5,561
Bangladesh	31,128	(28,589)	2,539
Gambia	3,317	(3,308)	9
Turkey	17,598	(17,589)	9
Chad*	1,948	(1,935)	13
Jammu - Kashmir*	9,034	(9,034)	-
	1,084,895	(924,816)	160,079
TOTAL FUNDS	1,181,165	(991,867)	189,298

13. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2021.

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 MAY 2021

	2021 £	2020 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	841,405	331,027
Other trading activities		
Shop income	2,372	6,361
Total incoming resources	843,777	337,388
EXPENDITURE		
Other trading activities		
Opening stock	3,250	7,200
Purchases	1,374	1,918
Closing stock	(3,250)	(3,250)
	1,374	5,868
Charitable activities		
Other operating leases	4,800	2,400
Rates and water	-	9,860
Insurance	263	285
Postage and stationery	144	153
Advertising	165	-
Sundries	202	954
Travel costs	224	1,877
Other costs	-	874
Grants to institutions	701,225	260,893
	707,023	277,296
Support costs		
Finance		
Bank charges	6	-
Governance costs		
Legal fees	-	300
Total resources expended	708,403	283,464
Net income	135,374	53,924

THANK YOU FOR JOINING OUR FIGHT AGAINST POVERTY AND INJUSTICE.

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