

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales · Charity number 1158288

Details

Other names GHRF

Status Registered

Legal form CIO

Registered 2014-08-19

Register [View on the Charity Commission register](#)

Contact

Address Ghrf
24 Church Road
London
SE19 2ET

Phone 07813146816

Email ghrf@email.com

Website www.ghrf.co.uk

Activities

Objects: 1.1 FOR PUBLIC BENEFIT TO ADVANCE THE EDUCATION (INCLUDING SOCIAL AND PHYSICAL EDUCATION AND TRAINING) OF PEOPLE UNDER THE AGE OF 25 ANYWHERE IN THE WORLD IN SUCH A WAY AS THE CHARITY TRUSTEES SEE FIT INCLUDING BY THE ESTABLISHMENT, MAINTENANCE AND ASSISTANCE OF SCHOOLS OR OTHER EDUCATIONAL INSTITUTIONS. 1.2 THE PREVENTION OR THE RELIEF OF POVERTY ANYWHERE IN THE WORLD IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING GRANTS, ITEMS OF SERVICES TO THE INDIVIDUALS IN NEED AND OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY. 1.3 TO DEVELOP THE CAPACITY THE CAPACITY AND SKILLS OF MEMBERS OF SOCIALLY AND ECONOMICALLY DISADVANTAGED COMMUNITIES ANYWHERE IN THE WORLD BY SUCH CHARITABLE MEANS AS THE CHARITY TRUSTEES SEE FIT FROM TIME TO TIME IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND PARTICIPATE MORE FULLY IN SOCIETY. 1.4 THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONGST VICTIMS OF NATURAL OR OTHER KINDS OF DISASTERS IN THE FORM OF MONEY AND OTHER MEANS DEEMED SUITABLE FOR PERSONS, BODIES, ORGANISATIONS AND /OR COUNTRIES AFFECTED, INCLUDING THE PROVISION OF MEDICAL AID.

Activities: PREVENTION OF RELIEF OF POVERTY, ADVANCEMENT OF EDUCATION, HEALTH AND WELFARE. PROMOTION OF EQUALITY AND DIVERSITY, SUPPORT TO THOSE IN NEED ANYWHERE AROUND THE WORLD INCLUDING WATER SANITATION, AND HOUSING.

Classification

- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Kenya
- Occupied Palestinian Territories
- Pakistan
- Croydon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£341,819	£289,013	-	-
2024-08-31	£328,229	£346,685	-	-
2023-08-31	£302,749	£321,257	-	-
2022-08-31	£212,302	£194,872	-	-
2021-08-31	£190,500	£184,400	-	-
2020-08-31	£193,159	£197,493	-	-

Trustees

Name	Role	Appointed
Ahsan Sattar		2023-02-10
Kashif Aziz		2025-09-05
MOHAMMAD MAHBOOB ALI KHAN		2023-05-07
RUHELA HAQQ		2023-08-25

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1st September 2024 TO 31st August 2025

(CHARITY NO: 1158288)

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1st September 2024 TO 31st August 2025

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES

Ahsan Sattar	(Trustee) Chairman
Mahboob Ali Khan	(Trustee)
Afsha Mohamed	(Trustee)
Ruhela B Haqq	(Trustee)
Kashif Aziz	(Trustee) appointed 05 Sep 2025
Hanif Ismail	(Trustee) Resigned

REGISTERED OFFICE

**24 Church Road
CRYSTAL PALACE
LONDON
SE19 2ET**

Chief Executive Officer

Tahir M. Begg

CHARITY NUMBER

1158288 (O.I.C.)

INDEPENDENT EXAMINER

**Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ**

BANKERS

**Barclays Bank
Sort code: 20 94 67
Account no: 33950786
IBAN: GB21 BUKB 2094 6733 9507 86**

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st August 2025
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2025. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document (O.I.C).

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are as follows: -

- The advancement for the benefit of the public
- Provision of facilities for clean water, housing
- The advancement of health through the provision of medical care and services
- The provision of education skills and training, and interest micro finance grants
- Poverty and emergency relief to the poor and needy anywhere in the world

There have been no changes to these objectives during the year.

GHRF hopes to continue to support vulnerable people by collecting donations from supporters and using these funds in a transparent and efficient manner for the beneficiaries.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £341,819 during the year (2024 - £328,229). The total spent on projects and grants was £289,013 (2024 – 322,844) which includes overheads of £14,293 (2024 - £13,801).

The charity has total surplus funds of £49,045 (2024 £10,532) of which £33,930 (2024 £10,532) are unrestricted funds.

Approved by order of the board of Trustees on **30th May 2026** and signed on its behalf by:


.....
AHSAN SATTAR

- Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31st August 2025
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2025.

Responsibility and basis of report

As the trustees of the charity, you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner
Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way, 2nd Floor Spaces
SLOUGH SL1 1FQ

Date: 30th May 2026

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE
FOR THE YEAR 1st September 2024 TO 31st August 2025

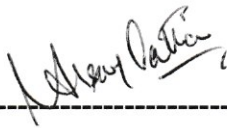
	<u>Note</u>	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total Year to</u> <u>31.8.25</u> £	<u>Total Year to</u> <u>31.8.24</u> £
<u>INCOMING RESOURCES</u>					
Education and Vocational Training		-	10,986.02	10,986.02	28,711.00
Health and Medical		-	9,252.80	9,252.80	14,850.00
Poverty Relief		-	104,144.95	104,144.95	105,371.00
Mosque Project and house build		-	35,099.77	35,099.77	51,225.00
Water Aid Projects		-	21,057.74	21,057.74	24,205.00
Zakat / Sadaqa funds & emergency		-	123,306.63	123,306.63	83,026.00
UK Soup Kitchen & Food Bank		-	280.00	280.00	413.00
General funds – Gift Aid		37,691.33	-	37,691.33	20,428.00
TOTAL INCOMING RESOURCES		<u>37,691.33</u>	<u>304,127.91</u>	<u>341,819.24</u>	<u>328,229.00</u>
<u>PROJECT COSTS</u>					
Education, Training & Support Projects		-	25,335.12	25,335.12	41,630.00
Health and Medical		-	21,661.00	21,661.00	41,238.00
Poverty Relief		-	119,247.12	119,247.12	144,538.00
Water Aid Projects		-	19,499.00	19,499.00	22,015.00
Emergency Relief		-	46,600.00	46,600.00	9,500.00
Masjid Project Build & House Build		-	56,671.00	56,671.00	63,963.00
Islamic Micro Finance		-	-	-	10,000.00
TOTAL PROJECT COSTS		-	<u>289,013.24</u>	<u>289,013.24</u>	<u>332,884.00</u>
<u>OTHER EXPENDITURE</u>					
Fund raising costs – Promotion / Events		8,615.00	-	8,615.00	7,500.00
Other costs – Bank fees / website / printing		5,678.00	-	5,678.00	6,301.00
		<u>14,293.00</u>	-	<u>14,293.00</u>	<u>13,801.00</u>
TOTAL EXPENDITURE		<u>14,293.00</u>	<u>289,013.24</u>	<u>303,306.24</u>	<u>346,685.00</u>
NET SURPLUS / (DEFICIT) FOR THE YEAR		<u>23,398.33</u>	<u>15,114.67</u>	<u>38,513.00</u>	<u>(18,456.00)</u>
Balance b/fwd.: 01.09.24		10,532.00		10,532.00	289,988.00
Transfer of Funds		-	-	-	-
TOTAL C/FWD 31.8.25		<u>33,930.33</u>	<u>15,114.67</u>	<u>49,045.00</u>	<u>10,532.00</u>

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
BALANCE SHEET
AS AT 31st August 2025

<u>CURRENT ASSETS</u>	Notes	31.08.25 Unrestricted £	31.08.25 Restricted £	31.08.25 Total Funds £	31.08.24 Total Funds £
Debtors and prepayments		-	-	-	-
Cash at bank and in hand		41,430	15,115	56,545	40,207
TOTAL		<u>41,430</u>	<u>15,115</u>	<u>56,545</u>	<u>40,207</u>
CREDITORS AMOUNTS FALLING					
Due within one year		-	(7,500)	(7,500)	(29,675)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,430</u>	<u>7,615</u>	<u>49,045</u>	<u>10,532</u>
FUNDS OF THE CHARITY					
Unrestricted		33,930	-	33,930	10,532
Restricted		-	15,115	15,115	-
TOTAL FUNDS C/FWD 31.8.2025		33,930	15,115	49,045	10,532

Signed on behalf of the Board of Trustees

Ahsan Sattar
Chairman



M Mahboob A Khan
Trustee



Date: 30th May 2026

Date: 30th May 2026

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31st August 2025
(CHARITY NO: 1158288)

1) **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives 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.

2) **COST OF GENERATING VOLUNTARY INCOME**

	<u>31.8.25</u>	<u>31.8.24</u>
	£	£
Support costs including fund raising	<u>14,293</u>	<u>13,801</u>

3) **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31st August 2025** nor for the year ended 31st August 2024.

CHAIRMAN'S MESSAGE

Dear Brothers and Sisters,

Assalamu Alaykum (*may blessings and peace be upon you*).

GHRF was registered in August 2014, and has continued in helping the poor and needy in third world countries with the generous donations of our supporters. The charity is based in the London Borough of Croydon, and most of its donors and supporters are local persons, friends, community members and contacts in and around London and the surrounding areas.

During the year under review with your generous record donations of £341,819 including gift Aid of £37,691 GHRF was able to implement projects on your behalf.

The main beneficiaries remain in Pakistan as most of the donations are from donors who come from this region. Poverty relief projects include food rations, qurbani (udhiyyah) meat. Sadaqa and zakat (alms giving) funds are also used in supporting other projects, such as education, training, health and medical.

During August 2025, and into the new financial year, because of floods in many areas of Pakistan, GHRF was able to carry our flood relief projects in Kasur district, with daily cooked meals, and other emergency support.

Because of high food inflation and economic conditions currently prevailing in Pakistan GHRF is continuing to provide regular cooked meals at least twice a week to around 250 persons including young children and mothers plus other relief items, such as women's hygiene kits.

In full details of the expenditure are found in the year end accounts.

GHRF's mission has never been more important and depends on the fantastic efforts of our supporters. There is a desperate need for ongoing humanitarian support for those living in very tough economic conditions. Supporting us in our work uplifts people out of poverty by providing them with their basic needs.

I want to take this opportunity to express my gratitude once again, not only to the donors and supporters but also to the many volunteers in Pakistan, Kenya and our partners for their support in implementing our relief work. The collaboration we have with other reputable organisations enable us to use the funds for maximum results.

At this point I would like to specifically mention Swan (UK Registered Charity) for collaborating with many of the projects in Pakistan.

With full confidence of the generosity of our donors, we plan to continue with this work in the foreseeable future *InshahAllah*.

The full impact of our relief and rehabilitation work is included in the detailed report for your perusal.

GHRF raised £304,128 (2024 £307,801) in funds for our various projects and most of these funds were spent on relief and rehabilitation projects mainly in Pakistan. GHRF spent £289,013 (2024 £332,884) on charitable relief projects. The total administration cost which includes bank charges and promotion came to £ 14,293 (2024 £13,801) for the year.

GHRF has unrestricted reserves of £33,930 and restricted funds of £15,115 as at the year end, to be used in the near future for charitable activities,

All the trustees continue to work as volunteers on behalf of GHRF. I would like to thank my team for all the support and efforts over the last almost 12 years in establishing GHRF as a reputable charity in the local community.

Once again I sincerely ask you to continue with your generosity and support us with your donations in the future.

Salaam and Kind regards

Ahsan Sattar – Chairman G.H.R.F.

30th May 2026 .

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts

CHAIRMAN'S MESSAGE

Dear Brothers and Sisters,

Assalamu Alaykum (*may blessings and peace be upon you*).

GHRF has completed ten years of helping the poor and needy in third world countries with the generous donations of our supporters. During the year under review with your generous record donations of £328,229 including Gift Aid of £20,428. GHRF was able to implement projects on your behalf. The main beneficiaries are people in Pakistan as most of the donations are from donors who come from this region. Poverty relief projects include food rations, Qurbani meat. Sadaqa and Zakat funds are also used in supporting other projects, such as Education, Training, Health and Medical. Because of food inflation and economic conditions currently prevailing in Pakistan, GHRF has been providing daily cooked meals and other relief items.

In the reporting year we have also implemented projects in Palestine Occupied Territories / Gaza, in Morocco of earthquake victims and have continued to provide aid for our projects in Kenya.

GHRF's mission has never been more important and depends on the fantastic efforts of our supporters. There is a desperate need for ongoing humanitarian support for those living in very tough economic conditions. Supporting us in our work uplifts people out of poverty by providing them with their basic needs.

I wanted to take this opportunity to express my gratitude once again, not only to the donors and supporters but also to the many volunteers in Pakistan and other countries. Their support is crucial in implementing our relief work. The collaboration we have with other reputable organisations enable us to use the funds for maximum results.

At this point I would like to specifically mention Swan (UK Registered Charity) for collaborating with many of the projects in Pakistan.

With full confidence of the generosity of our donors, we plan to continue with this work in the foreseeable future *InshahAllah*.

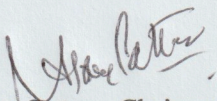
The full impact of our relief and rehabilitation work is included in the detailed report for your perusal.

We raised a record amount of £307,801, in funds for our various project and most of these funds were spent on relief and rehabilitation projects mainly in Pakistan. GHRF spent £322,884 on charitable relief projects. The total administration cost which includes bank charges and promotion came to £13,801 for the year.

All the trustees continue to work as volunteers on behalf of GHRF. I would like to thank my team for all the support and efforts over the last ten years in establishing GHRF as a reputable charity in the local community.

Once again, I sincerely ask you to continue with your generosity and support us with your donations in the future.

Salaam and Kind regards



Ahsan Sattar – Chairman G.H.R.F.

6th December 2024

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1st September 2023 TO 31st August 2024

(CHARITY NO: 1158288)

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1st September 2023 TO 31st August 2024

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES

Ahsan Sattar	(Trustee) Chairman
Mahboob Ali Khan	(Trustee)
Hanif Ismail	(Trustee)
Afsha Mohamed	(Trustee)
Raheela Ul Haq	(Trustee)
Ashtaq Arain	(Trustee) Resigned
Misba Mansoor	(Trustee) Resigned
Tahir M. Begg	(Trustee) Resigned

REGISTERED OFFICE

**24 Church Road
CRYSTAL PALACE
LONDON
SE19 2ET**

Chief Executive Officer.

Tahir M. Begg

CHARITY NUMBER

1158288 (O.I.C.)

INDEPENDENT EXAMINER

**Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
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BANKERS

**Barclays Bank
Sort code: 20 94 67
Account no: 33950786
IBAN: GB21 BUKB 2094 6733 9507 86**

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st August 2024
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2024. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Risk management

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OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are as follows: -

- The advancement for the benefit of the public
- Provision of facilities for clean water, housing
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GHRF hopes to continue to support vulnerable people by collecting donations from supporters and using these funds in a transparent and efficient manner for the beneficiaries.

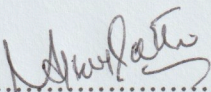
FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £328,229 during the year (2023 - £302,749). The total spent on projects and grants was £346,685 (2023 - £321,257) which includes overheads of £13,801 (2023 - £18,375).

The charity has total surplus funds of £10,532 (2023 £28,988) of which £10,532 (2023 £18,278) are unrestricted funds.

Approved by order of the board of Trustees on **6th December 2024** and signed on its behalf by:


.....

AHSAN SATTAR - Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31st August 2024
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2024.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

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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:-

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- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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
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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.

Independent Examiner
Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
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Date: 6th December 2024

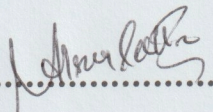
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE
FOR THE YEAR 1st September 2023 TO 31st August 2024

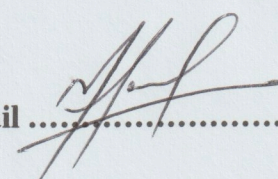
<u>Note</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>Total Year to 31.8.24</u> £	<u>Total Year to 31.8.23</u> £
<u>INCOMING RESOURCES</u>				
Education and Vocational Training	-	28,711	28,711	33,660
Health and Medical	-	14,850	14,850	3,475
Poverty Relief		105,371	105,371	117,096
Mosque Project and house build	-	51,225	51,225	82,698
Water Aid Projects	-	24,205	24,205	14,593
Zakat / Sadaqa funds & emergency	-	83,026	83,026	45,946
UK Soup Kitchen & Food Bank	-	413	413	1,890
General funds – Gift Aid	20,428	-	20,428	3,391
TOTAL INCOMING RESOURCES	20,428	307,801	328,229	302,749
<u>PROJECT COSTS</u>				
Education, Training & support projects		41,630	41,630	36,192
Health and Medical		41,238	41,238	6,799
Poverty relief		144,538	144,538	127,620
Water Aid projects		22,015	22,015	12,840
Emergency relief		9,500	9,500	39,302
Masjid Project build & house build		63,963	63,963	80,129
Islamic Micro Finance	10,000	-	10,000	-
	10,000	322,884	332,884	302,882
<u>OTHER EXPENDITURE</u>				
Fund raising costs – Promotion/Events	7500	-	7,500	11,900
Other costs – Bank fees/website/printing	6301	-	6,301	6,475
TOTAL EXPENDITURE	(13801)	-	(346,685)	(321,257)
NET SURPLUS / (DEFICIT) FOR THE YEAR	(3373)	(15083)	(18,456)	(18,508)
Balance b/fwd.: 01.09.23	18278	10710	28,988	47,496
Transfer of funds	(4373)	4373	-	-
TOTAL C/FWD 31.8.24	10,532	-	10,532	28,988

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
BALANCE SHEET
AS AT 31st August 2024

Notes	<u>31.08.24</u> <u>Unrestricted</u> £	<u>31.08.24</u> <u>Restricted</u> £	<u>31.8.24</u> <u>Total funds</u> £	<u>31.8.23</u> <u>Total funds</u> £
<u>CURRENT ASSETS</u>				
Debtors and prepayments	-	-	-	-
Cash at bank and in hand	10,532	29,675	40,207	58,472
TOTAL	<u>10,532</u>	<u>29,675</u>	<u>40,207</u>	<u>58,472</u>
<u>CREDITORS amounts falling</u>				
<u>Due within one year</u>	-	(29,675)	(29,675)	(29,484)
TOTAL ASSETS LESS	<u> </u>	<u> </u>	<u> </u>	<u> </u>
CURRENT LIABILITIES		(29,675)	(29,675)	28,988
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
FUNDS OF THE CHARITY				
Unrestricted	10,532	-	10,532	18,278
Restricted				10,710
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS C/FWD 31.8.2024	<u>10,532</u>	<u>-</u>	<u>10,532</u>	<u>28,988</u>

Signed on behalf of the Board of Trustees

Ahsan Sattar
Chairman 

Mohamed Hanif Ismail
Trustee 

Date 6th December 2024

Date 6th December 2024

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31st August 2024
(CHARITY NO: 1158288)

1) **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives 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.

2) **COST OF GENERATING VOLUNTARY INCOME**

	<u>31.8.24</u>	<u>31.8.23</u>
	£	£
Support costs including fund raising	13,801	18,375
	=====	=====

3) **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended **31st August 2024** nor for the year ended 31st August 2023.

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts

CHAIRMAN'S MESSAGE

Dear Brothers and Sisters,

Assalamu Alaykum (*may blessings and peace be upon you*).

GHRF has completed nine years of helping the poor and needy in third world countries with the generous donations of our supporters. During the year under review with your generous record donations of £ 302,749 we were able to implement projects on your behalf. The main beneficiaries are people in Pakistan. After the floods last year GHRF expanded its charitable activities on the ground. We were able to build small houses for widows and those affected by floods in the summer of 2022. Because of food inflation and economic conditions currently prevailing in Pakistan, GHRF has been providing daily cooked meals and other relief items.

GHRF's mission has never been more important and depends on the fantastic efforts of our supporters. There is a desperate need for ongoing humanitarian support for those living in very tough economic conditions. Supporting us in our work uplifts people out of poverty by providing them with their basic needs.

I wanted to take this opportunity to express my gratitude not only to the donors and supporters but also to the many volunteers in Pakistan. Their support is crucial in implementing our relief work. The collaboration we have with other reputable organisations enable us to use the funds for maximum results.

At this point I would like to specifically mention Swan (UK Registered Charity) and Saiqa Ali and her team for collaborating with many of the projects in Pakistan.

With full confidence of the generosity of our supporters we plan to continue with this work in the foreseeable future *InshahAllah*.

The full impact of our relief and rehabilitation work is included in the detailed report for your perusal.

We raised a record amount of £ 302,749 in funds for our various project and most of these funds were spent on relief and rehabilitation projects mainly in Pakistan as per the wishes of our donors. We spent £ 302,882 on charitable relief projects. The total administration cost which includes bank charges and promotion came to £ 18,375 for the year.

This year we have three new Trustees namely Ahsan Sattar, Afsha Mohamed and Mahboob Ali Khan. The Trustees who will be retiring after completion of their term in January 2024 will be Hanif Ismail, Ashtaq Arain and myself. All of us will continue to work as volunteers on behalf of GHRF. I would like to thank my team for all the support and efforts over the last 9 year in establishing GHRF as a reputable charity in the local community.

Once again I sincerely ask you to continue with your generosity and support us with your donations in the future.

Salaam and Kind regards



Tahir Begg – Chairman G.H.R.F.

6th October 2023

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023

(CHARITY NO: 1158288)

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES

Tahir M. Begg	(Chairman)
Hanif Ismail	(Trustee)
Ashtaq Arain	(Trustee)
Misba Mansoor	(Trustee)
Ahsan Sattar	(Trustee)
Afsha Mohamed	(Trustee)
Mahboob Ali Khan	(Trustee)

REGISTERED OFFICE

24 Church Road
CRYSTAL PALACE
LONDON
SE19 2ET

CHARITY NUMBER

1158288 (O.I.C.)

INDEPENDENT EXAMINER

Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ

BANKERS

Barclays Bank
Sort code: 20 94 67
Account no: 33950786
IBAN: GB21 BUKB 2094 6733 9507 86

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st AUGUST 2023
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2023. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document (O.I.C).

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are as follows:-

- The advancement for the benefit of the public
- Provision of facilities for clean water , housing
- The advancement of health through the provision of medical care and services
- The provision of education skills and training , and interest micro finance grants
- Poverty and emergency relief to the poor and needy anywhere in the world

There have been no changes to these objectives during the year.

GHRF hopes to continue to support vulnerable people by collecting donations from supporters and using these funds in a transparent and efficient manner for the beneficiaries.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £ 302,749 during the year (2022 - £ 212,302). The total spent on projects and grants was £ 321,257 (2022 - £ 203,337) which includes overheads of £ 18,375 (2022 - £ 8,465).

The charity has total surplus funds of £ 28,988 of which £ 18,278 are unrestricted funds.

Approved by order of the board of Trustees on 6th October 2023 and signed on its behalf by:


.....
TAHIR M. BEGG -

Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2023
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2023.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner
Mr. A. Ashraf FCCA 
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way, 2nd Floor Spaces
SLOUGH SL1 1FQ

Date: 6th October 2023

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE
FOR THE YEAR 1ST SEPTEMBER 2022 TO 31ST AUGUST 2023

<u>Note</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>Total Year to 31.8.23</u> £	<u>Total Year to 31.8.22</u> £
<u>INCOMING RESOURCES</u>				
Education and Vocational Training	-	33,660	33,660	23,690
Health and Medical	-	3,475	3,475	14,270
Poverty Relief		117,096	117,096	76,358
Mosque Project and house build	-	82,698	82,698	33,102
Water Aid Projects	-	14,593	14,593	17,738
Zakat / Sadaqa funds & emergency	-	45,946	45,946	42,374
UK Soup Kitchen & Food Bank	-	1,890	1,890	510
General funds – Gift Aid	3,391	-	3,391	4,260
TOTAL INCOMING RESOURCES	<u>3,391</u>	<u>299,358</u>	<u>302,749</u>	<u>212,302</u>
<u>PROJECT COSTS</u>				
Education, Training & support projects		36,192	36,192	23,675
Health and Medical		6,799	6,799	22,205
Poverty relief		127,620	127,620	70,294
Water Aid projects		12,840	12,840	20,623
Emergency relief		39,302	39,302	21,695
Masjid Project build & house build		80,129	80,129	36,380
Islamic Micro Finance	-	-	-	-
	<u>-</u>	<u>302,882</u>	<u>302,882</u>	<u>194,872</u>
<u>OTHER EXPENDITURE</u>				
Fund raising costs – Promotion/Events	11,900	-	11,900	4,600
Other costs – Bank fees/website/printing	6,475	-	6,475	3,865
TOTAL EXPENDITURE	<u>(18,375)</u>	<u>(302,882)</u>	<u>(321,257)</u>	<u>(203,337)</u>
NET SURPLUS / (DEFICIT) FOR THE YEAR	<u>(14,984)</u>	<u>(3,524)</u>	<u>(18,508)</u>	<u>8,956</u>
Balance b/fwd 1.9.22	<u>33,262</u>	<u>14,234</u>	<u>47,496</u>	<u>38,531</u>
TOTAL C/FWD 31.8.23	<u>£ 18,278</u>	<u>£ 10,710</u>	<u>£ 28,988</u>	<u>£ 47,496</u>

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)

BALANCE SHEET
AS AT 31ST AUGUST 2023

Notes	<u>31.08.23</u> <u>Unrestricted</u> £	<u>31.08.23</u> <u>Restricted</u> £	<u>31.8.23</u> <u>Total funds</u> £	<u>31.8.22</u> <u>Total funds</u> £
<u>CURRENT ASSETS</u>				
Debtors and prepayments	-	-	-	-
Cash at bank and in hand	18,278	40,194	58,472	75,025
TOTAL	<u>18,278</u>	<u>40,194</u>	<u>58,472</u>	<u>75,025</u>
<u>CREDITORS amounts falling</u>				
<u>Due within one year</u>	-	(29,484)	(29,484)	(27,529)
TOTAL ASSETS LESS				
CURRENT LIABILITIES	£ 18,278	£ 10,710	£ 28,988	£ 47,496
<u>FUNDS OF THE CHARITY</u>				
Unrestricted	18,278	-	18,278	33,262
Restricted	-	10,710	10,710	14,234
TOTAL FUNDS C/FWD 31.8.2023	£ 18,278	£ 10,710	£ 28,988	£ 47,496

Signed on behalf of the Board of Trustees

Tahir M. Begg
Chairman



AHSAN SATTAR
~~Mohamed Hanif Ismail~~
Trustee



Date 6th October 2023

Date 6th October 2023

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2023
(CHARITY NO: 1158288)

1) **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives 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.

2) **COST OF GENERATING VOLUNTARY INCOME**

	<u>31.8.23</u>	<u>31.8.22</u>
	£	£
Support costs including fund raising	18,375	8,465
	=====	=====

3) **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st August 2023 nor for the year ended 31st August 2022.

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2023
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2023.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner
Mr. A. Ashraf FCCA 
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way, 2nd Floor Spaces
SLOUGH SL1 1FQ

Date: 6th October 2023

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022

(CHARITY NO: 1158288)

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES	Tahir M. Begg	(Chairman)
	Hanif Ismail	(Trustee)
	Ashtaq Arain	(Trustee)
	Misba Mansoor	(Trustee)

REGISTERED OFFICE	24 Church Road
	CRYSTAL PALACE
	LONDON
	SE19 2ET

CHARITY NUMBER	1158288	(O.I.C.)
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INDEPENDENT EXAMINER

Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ

BANKERS

Barclays Bank
Sort code: 20 94 67
Account no: 33950786
IBAN: GB21 BUKB 2094 6733 9507 86

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st AUGUST 2022
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2022. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) ‘Accounting and Reporting by Charities’ issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document (O.I.C).

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity’s objectives are as follows:-

- The advancement for the benefit of the public
- Provision of facilities for clean water , housing
- The advancement of health through the provision of medical care and services
- The provision of education skills and training , and interest micro finance grants
- Poverty and emergency relief to the poor and needy anywhere in the world

There have been no changes to these objectives during the year.

GHRF hopes to continue to support vulnerable people by collecting donations from supporters and using these funds in a transparent and efficient manner for the beneficiaries.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £ 212,302 during the year (2021 - £ 190,488). The total spent on projects and grants was £ 203,337 (2021 £ 184,419) which includes overheads of £ 8,465 (2021 - £ 4,821).

The charity has total surplus funds of £ 47,495 of which £ 33,262 are unrestricted funds.

Approved by order of the board of Trustees on 7th February 2023 and signed on its behalf by:

.....
TAHIR M. BEGG - Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2022
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2022.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner
Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way, 2nd Floor Spaces
SLOUGH SL1 1FQ

Date: 7th February 2023

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE
FOR THE YEAR 1ST SEPTEMBER 2021 TO 31ST AUGUST 2022

<u>Note</u>	<u>Unrestricted Funds</u> £	<u>Restricted Funds</u> £	<u>Total Year to 31.8.22</u> £	<u>Total Year to 31.8.21</u> £
<u>INCOMING RESOURCES</u>				
Education and Vocational Training	-	23,690	23,690	23,550
Health and Medical	-	14,270	14,270	17,763
Poverty Relief		76,358	76,358	45,002
Mosque Project and house build	-	33,102	33,102	34,015
Water Aid Projects	-	17,738	17,738	24,280
Zakat / Sadaqa funds & emergency	-	42,374	42,374	23,922
UK Soup Kitchen & Food Bank	-	510	510	3,320
General funds – Gift Aid	4,260	-	4,260	18,636
TOTAL INCOMING RESOURCES	4,260	208,042	212,302	190,488
<u>PROJECT COSTS</u>				
Education, Training & support projects		23,675	23,675	22,525
Health and Medical		22,205	22,205	27,007
Poverty relief		70,294	70,294	59,296
Water Aid projects		20,623	20,623	18,290
Emergency relief		21,695	21,695	9,980
Masjid Project build & house build		36,380	36,380	32,500
Islamic Micro Finance	-	-	-	10,000
	-	194,872	194,872	179,598
<u>OTHER EXPENDITURE</u>				
Fund raising costs – Promotion/Events	4,600	-	4,600	839
Other costs – Bank fees/website/printing	3,865	-	3,865	3,982
TOTAL EXPENDITURE	(8,465)	(194,872)	(203,337)	(184,419)
NET SURPLUS / (DEFICIT) FOR THE YEAR	(4,205)	13,170	8,956	6,060
Balance b/fwd 1.9.21	37,467	1,064	38,531	32,462
TOTAL C/FWD 31.8.22	£ 33,262	£ 14,234	£ 47,496	£ 38,531

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)

BALANCE SHEET
AS AT 31ST AUGUST 2022

Notes	<u>31.08.22</u> <u>Unrestricted</u> £	<u>31.08.22</u> <u>Restricted</u> £	<u>31.8.22</u> <u>Total funds</u> £	<u>31.8.21</u> <u>Total funds</u> £
<u>CURRENT ASSETS</u>				
Debtors and prepayments	-	-	-	3,600
Cash at bank and in hand	33,262	41,763	75,025	36,033
TOTAL	<u>33,262</u>	<u>41,763</u>	<u>75,025</u>	<u>39,633</u>
<u>CREDITORS amounts falling</u>				
<u>Due within one year</u>	-	(27,529)	(27,529)	(1,102)
TOTAL ASSETS LESS				
CURRENT LIABILITIES	<u>33,262</u>	<u>14,234</u>	<u>47,496</u>	<u>38,531</u>
FUNDS OF THE CHARITY				
Unrestricted	33,262	-	33,262	37,467
Restricted	-	14,234	14,234	1,064
TOTAL FUNDS C/FWD 31.8.2022	£ 33,262	£ 14,234	£ 47,496	£ 38,531

Signed on behalf of the Board of Trustees

Tahir M. Begg
Chairman

Mohamed Hanif Ismail
Trustee

Date 7th February 2023

Date 7th February 2023

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2022
(CHARITY NO: 1158288)

1) ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

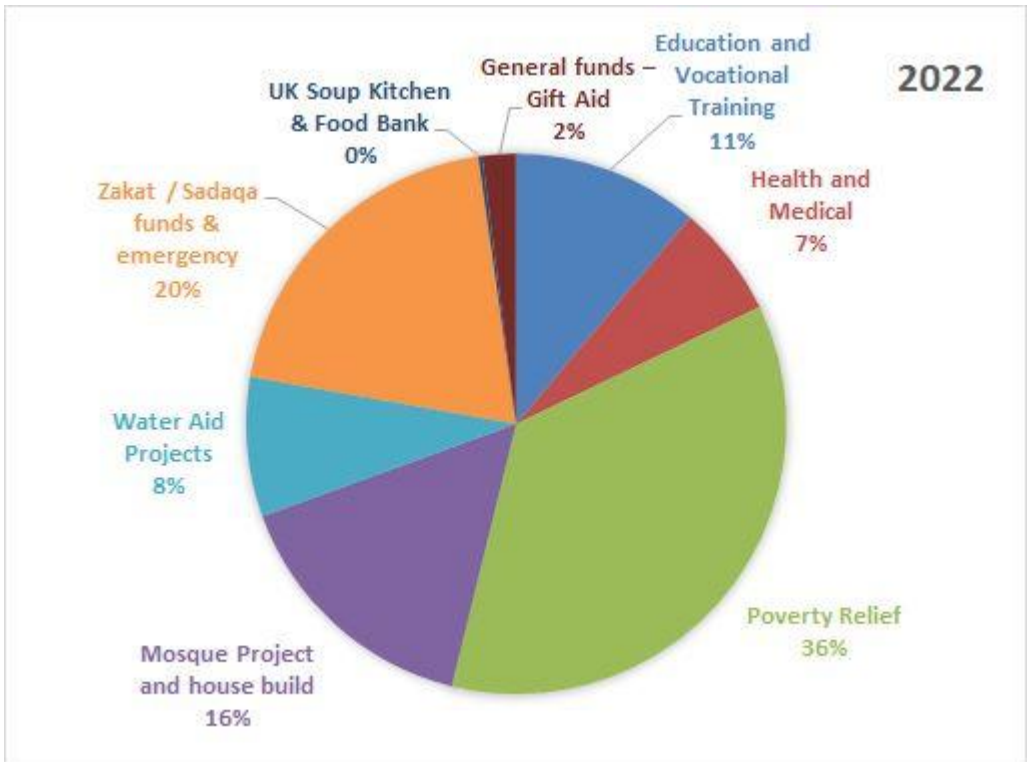
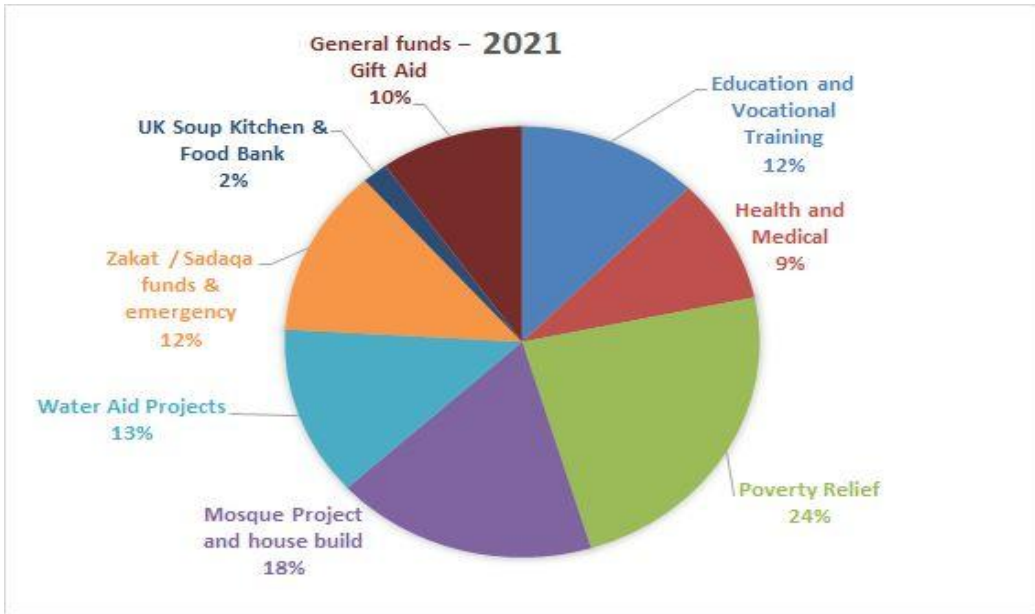
Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

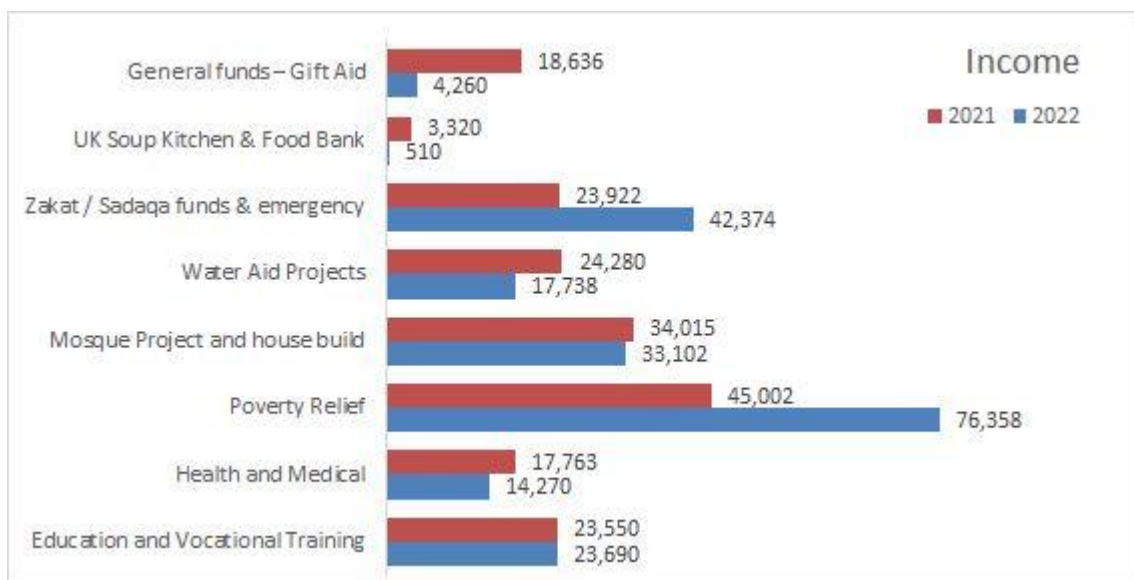
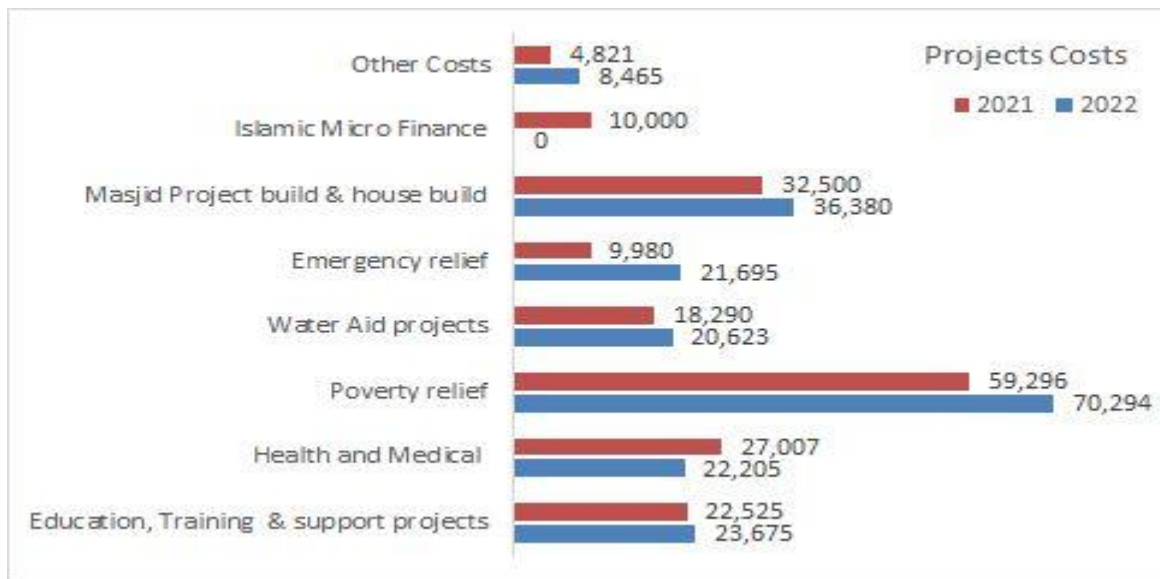
2) COST OF GENERATING VOLUNTARY INCOME

	<u>31.8.22</u>	<u>31.8.21</u>
	£	£
Support costs	8,465	4,821
	=====	=====

3) TRUSTEES' REMUNERATION AND BENEFITS

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





GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts



Global Humanitarian Relief Foundation (GHRF)

Serving Humanity Globally



info@ghrf.org.uk



ghrf



ghrf



ghrf.org.uk

CHAIRMAN'S MESSAGE

Assalamu- Alaiykum (May peace be upon you)

22nd February 2022

As we complete seven years of helping the poor and needy in various parts of the world, I am always grateful to the all mighty that with your generous support and donations we have been able to help many poor and needy families and individuals in some of the developing countries.

In spite of Covid 19 restrictions, you were very generous with your donations which amounted to £190,488 including gift aid of £18,636. We have spent directly £179,500 on various projects and our overheads amounted to £4,821 only.

Your donations over the years have made a real difference on the ground, as can evident from the summary report and financial accounts.

We continue to be guided by our donors and will do our best to keep the overheads to the very minimum so that the maximum benefit reaches the deserving people.

Once again I sincerely ask you to continue with your generosity and support us with your donations in the future.

Salaam + Kind Regards

Tahir Begg

Chairman – G.H.R.F

Global Humanitarian Relief Foundation (GHRF)

Registered Office 24 Church Street, London SE19 2ET. +44 (0)208 771 3644 info@ghrf.org.uk www.ghrf.org.uk

Registered Charity No. 1158288

Account Details - Bank: **Barclays Bank** Account: **GHRF** Sort Code: **20-94-67** A/c No: **33950786**

(CHARITY NO: 1158288)

FOR THE YEAR 1ST SEPTEMBER 2020 TO 31ST AUGUST 2021

REPORT AND ACCOUNTS

G.H.R.F.

GLOBAL HUMANITARIAN RELIEF FOUNDATION

**GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1ST SEPTEMBER 2020 TO 31ST AUGUST 2021**

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES
Tahir M. Beeg
Aslam Rabbani
Hanif Ismail
Ashtaq Arain
Saiga Ali
Misba Mansoor
(Chairman)
(Vice Chairman)
(Trustee)
(Trustee)
(Trustee)
(Trustee)

REGISTERED OFFICE

24 Church Road
CRYSTAL PALACE
LONDON
SE19 2ET

CHARITY NUMBER

1158288 (O.L.C.)

INDEPENDENT EXAMINER

Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ

BANKERS

Barclays Bank
Sort code: 20 94 67
Account no: 33950786
IBAN: GB21 BUKB 2094 6733 9507 86

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st AUGUST 2021
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document (O.I.C).

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are as follows:-

- The advancement for the benefit of the public
- Provision of facilities for clean water, housing
- The advancement of health through the provision of medical care and services
- The provision of education skills and training, and interest micro finance grants
- Poverty and emergency relief to the poor and needy anywhere in the world

There have been no changes to these objectives during the year.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £ 190,488 during the year (2020 £193,159). The total spent on projects and grants was £ 184,419 (2020 £ 197,493), which includes overheads of £ 4,821 (2020 £ 6,521) relating to Gift Aid claimed (2020 - £ 32,462).

The charity has total surplus funds of £ 38,531, which are mainly unrestricted funds received from HMRC

Approved by order of the board of Trustees on 22nd February 2022 and signed on its behalf by:

TAHIR M. BEGG - Chairman



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
FOR THE YEAR ENDED 31ST AUGUST 2021
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2021.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or

- 2) The financial statements do not accord with those records; or

- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a

- 4) The financial statements 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 Standards 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.

Independent Examiner

Mr. A. Ashraf FCCA

Al-Baraka Limited - Chartered Certified Accountants

The Porter Building

1 Brunel Way, 2nd Floor Spaces

SLOUGH SL1 1FQ

Date: 26th February 2022

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)

**BALANCE SHEET
AS AT 31ST AUGUST 2021**

Notes	31.08.21 Unrestricted £	31.08.21 Restricted £	31.8.21 Total funds £	31.8.20 Total funds £
CURRENT ASSETS				
Debtors and prepayments	3,600	-	3,600	3,600
Cash at bank and in hand	36,033	-	36,033	38,842
TOTAL	39,633	-	39,633	42,442
CREDITORS amounts falling Due within one year	-	(1,102)	(1,102)	(9,980)
TOTAL ASSETS LESS CURRENT LIABILITIES	39,633	(1,102)	38,531	32,462
FUNDS OF THE CHARITY				
Unrestricted	37,487	-	37,467	33,137
Restricted	-	1,064	1,064	(675)
TOTAL FUNDS C/FWD 31.8.2021	37,467	1,064	38,531	32,462

Signed on behalf of the Board of Trustees

Tahir M. Begg
Chairman

Date 22/02/2022

Aslam Rabbain
Vice Chairman

Date 22/02/2022

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2021
(CHARITY NO: 1158288)

1) ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives 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.

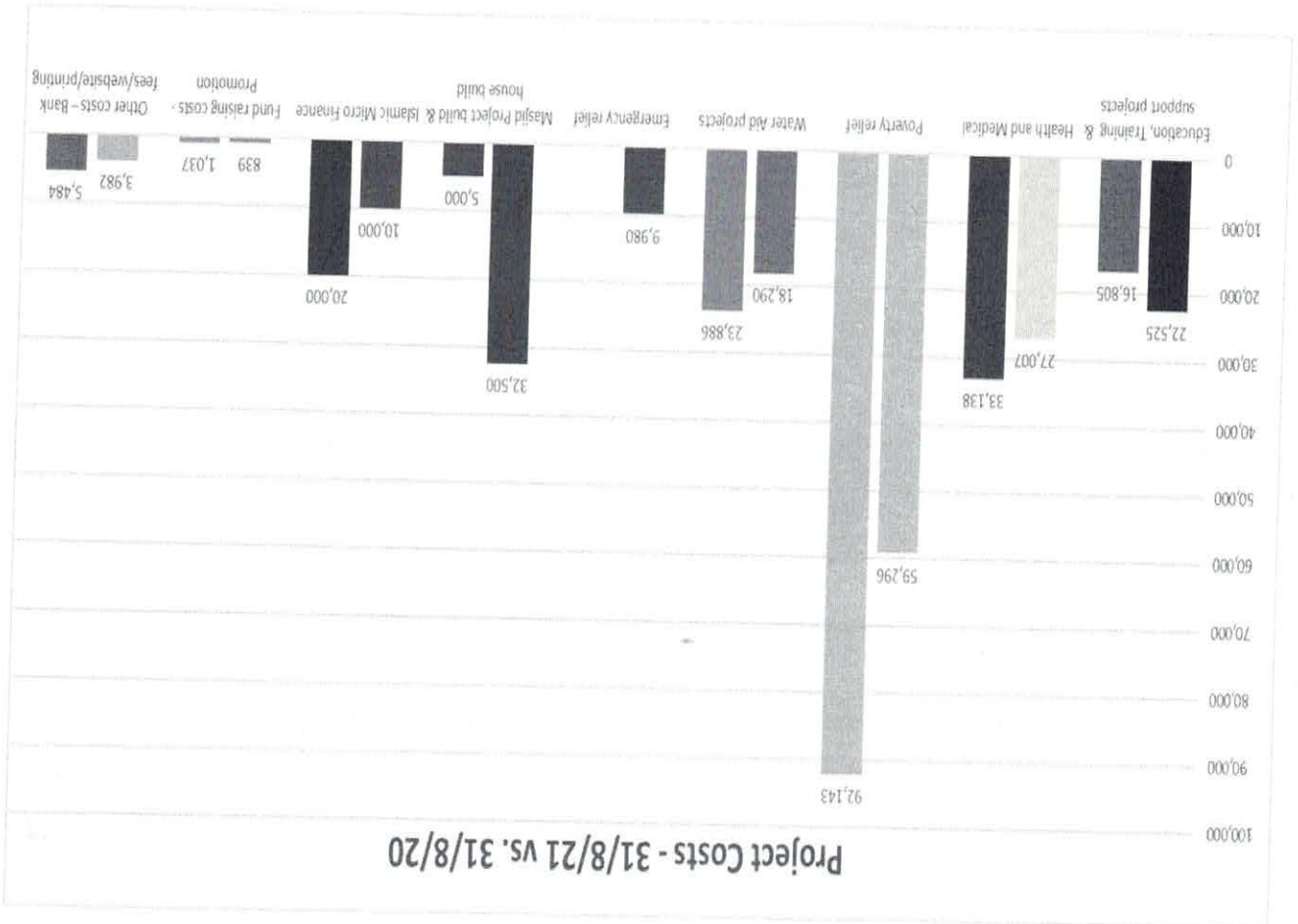
2) COST OF GENERATING VOLUNTARY INCOME

	Support costs	
	£	£
	<u>4,821</u>	<u>31,821</u>
	<u>6,521</u>	<u>31,820</u>

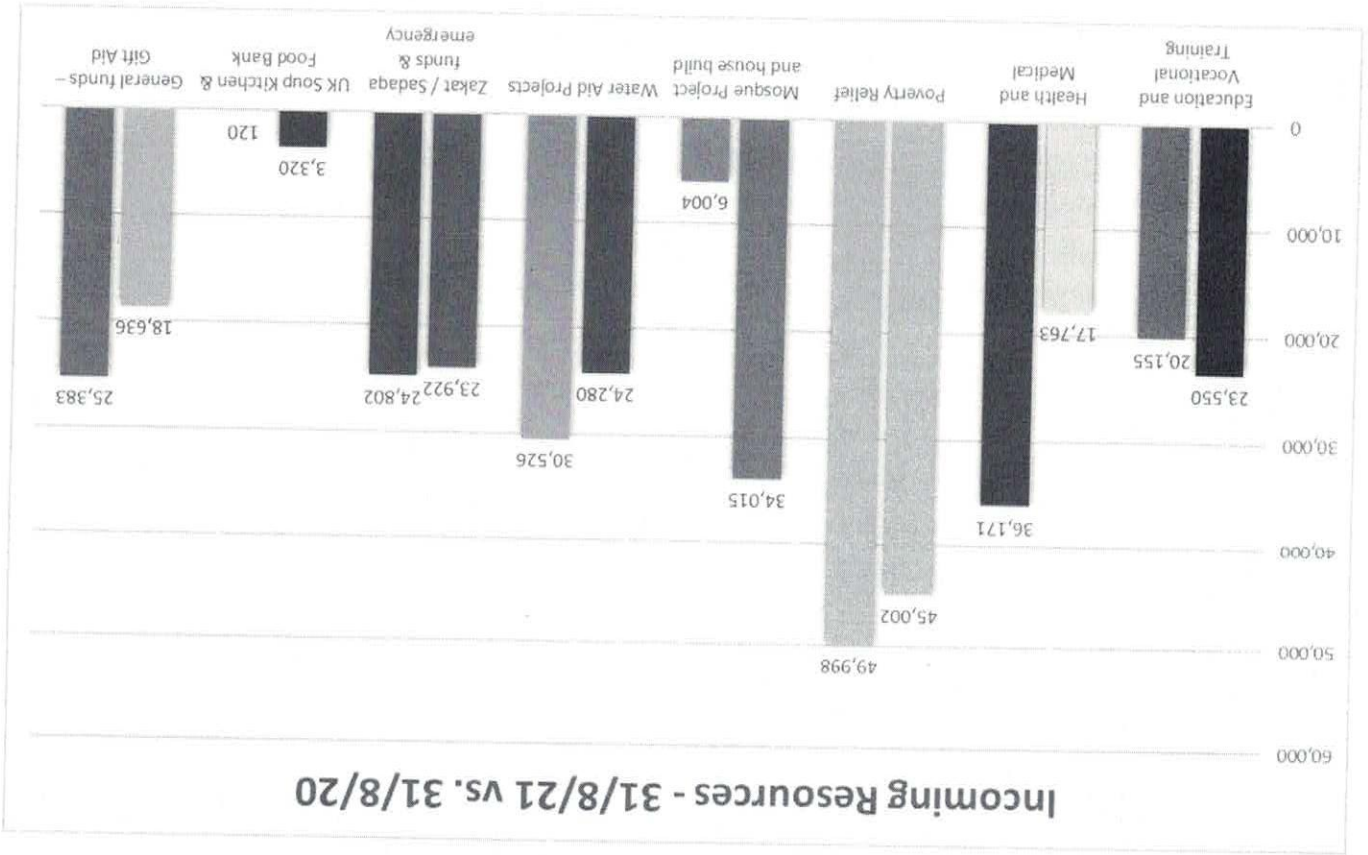
3) TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st August 2021 nor for the year ended 31st August 2020.

Project Costs - 31/8/21 vs. 31/8/20



Incoming Resources - 31/8/21 vs. 31/8/20



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2021
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2021.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner

Mr. A. Ashraf FCCA

Al-Baraka Limited - Chartered Certified Accountants

The Porter Building

1 Brunel Way, 2nd Floor Spaces

SLOUGH SL1 1FQ

Date: 26th February 2022

GLOBAL HUMANITARIAN RELIEF FOUNDATION (GHRF)

England & Wales - Charity number 1158288

Accounts

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1ST SEPTEMBER 2019 TO 31ST AUGUST 2020

(CHARITY NO: 1158288)

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)
REPORT AND ACCOUNTS
FOR THE YEAR 1ST SEPTEMBER 2019 TO 31ST AUGUST 2020

REFERENCE AND ADMINISTRATIVE DETAILS

TRUSTEES

Tahir M. Begg	(Chairman)
Aslam Rabbani	(Vice Chairman)
Hanif Ismail	(Trustee)
Ashtaq Arain	(Trustee)
Saiqa Ali	(Trustee)
Misba Mansoor	(Trustee)

REGISTERED OFFICE

24 Church Road
CRYSTAL PALACE
LONDON
SE19 2ET

CHARITY NUMBER

1158288 (O.I.C.)

INDEPENDENT EXAMINER

Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ

BANKERS

Barclays Bank
Sort code: 20 94 67
Account no: 33950786
Iban: GB21 BUKB 2094 6733 9507 86

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31st AUGUST 2020
(CHARITY NO: 1158288)

The Trustees of the charity for the purposes of the companies Act 2016 present their report with the financial statements of the charity for the year ended 31st August 2020. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document (O.I.C).

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.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity's objectives are as follows:-

- The advancement or the benefit of the public
- Provision of facilities for clean water
- The advancement of health through the provision of medical care
- The provision of education skills and training
- Poverty and emergency relief to the poor and needy anywhere in the world

There have been no changes to these objectives during the year.

FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £ 193,159 during the year (2019 - £234,643) after payment of outgoing project costs and expenses of £ 197,493 (2019 - £ 212,019).

The charity has surplus funds of £ 32,462 for the year which are mainly unrestricted funds received from HMRC relating to Gift Aid claimed (2019 - £ 22,624).

Approved by order of the board of Trustees on 28th September 2020 and signed on its behalf by:



TAHIR M. BEGG - Chairman

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2020
(CHARITY NO: 1158288)

I report to the trustees on my examination of the financial statements of G.H.R.F. (the charity) for the year ended 31st August 2020.

Responsibility and basis of report

As the trustees of the charity you are responsible for the preparation of the accounts. The Charity's 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 required. I report in respect of my examination of the charity's account as carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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 charity as required by section 386 and 387 of the Companies Act 2006; or
- 2) The financial statements do not accord with those records; or
- 3) The financial statements do not comply with the accounting requirements of section 394 and 395 of the Companies Act 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 financial statements 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 Standards 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.

Independent Examiner
Mr. A. Ashraf FCCA
Al-Baraka Limited - Chartered Certified Accountants
The Porter Building
1 Brunel Way
2nd Floor Spaces
SLOUGH SL1 1FQ

28th September 2020

GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
STATEMENT OF FINANCIAL ACTIVITIES
INCOME AND EXPENDITURE
FOR THE YEAR 1ST SEPTEMBER 2019 TO 31ST AUGUST 2020

	<u>Note</u>	<u>Unrestricted</u> <u>Funds</u> £	<u>Restricted</u> <u>Funds</u> £	<u>Total</u> <u>Year to</u> <u>31.8.20</u> £	<u>Total</u> <u>Year to</u> <u>31.8.19</u> £
<u>INCOMING RESOURCES</u>					
Education and training		-	20,155	20,155	15,432
Health and Medical		-	36,171	36,171	24,740
Poverty Relief			49,998	49,998	40,047
Emergency & Mosque Project		274	5,730	6,004	-
Water Aid Projects		-	30,526	30,526	92,574
Zakat / Sadaqa funds		-	24,802	24,802	22,912
UK Soup Kitchen & Food Bank			120	120	120
General funds – Gift Aid		25,383	-	25,383	38,818
TOTAL INCOMING RESOURCES		<u>25,657</u>	<u>167,502</u>	<u>193,159</u>	<u>234,643</u>
<u>PROJECT COSTS</u>					
Education, Training & support projects			16,805	16,805	14,880
Health and Medical			33,138	33,138	29,540
Poverty relief			92,143	92,143	43,924
Water Aid projects			23,886	23,886	46,206
Emergency relief – Daimar Basha Dam			-	-	65,000
Masjid Project build			5,000	5,000	-
Islamic Micro Finance		20,000	-	20,000	-
<u>OTHER EXPENDITURE</u>					
Fund raising costs - Promotion		1,037	-	1,037	8,042
Other costs – Bank fees/website/printing		5,484	-	5,484	4,427
TOTAL EXPENDITURE		<u>(26,521)</u>	<u>(170,972)</u>	<u>(197,493)</u>	<u>(212,019)</u>
NET SURPLUS / (DEFICIT) FOR THE YEAR		<u>(864)</u>	<u>(3,470)</u>	<u>(4,334)</u>	<u>22,624</u>
Balance b/fwd 1.9.19		34,001	2,795	36,796	14,172
TOTAL C/FWD 31.8.20		<u>£ 33,137</u>	<u>£ (675)</u>	<u>£ 32,462</u>	<u>£ 36,796</u>

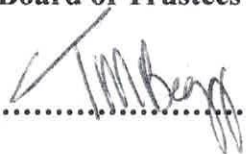
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)

BALANCE SHEET
AS AT 31ST AUGUST 2020

Notes	<u>31.08.20</u> <u>Unrestricted</u> £	<u>31.08.20</u> <u>Restricted</u> £	<u>31.8.20</u> <u>Total funds</u> £	<u>31.8.19</u> <u>Total funds</u> £
<u>CURRENT ASSETS</u>				
Debtors and prepayments	3,600	-	3,600	3,600
Cash at bank and in hand	38,842	-	38,842	33,196
TOTAL	<u>42,442</u>	<u>-</u>	<u>42,442</u>	<u>36,796</u>
<u>CREDITORS amounts falling</u>				
<u>Due within one year</u>	-	(9,980)	(9,980)	-
TOTAL ASSETS LESS				
CURRENT LIABILITIES	<u>-</u>	<u>-</u>	<u>32,462</u>	<u>36,796</u>
FUNDS OF THE CHARITY				
Unrestricted	33,137	-	33,137	34,001
Restricted	-	(675)	(675)	2,795
TOTAL FUNDS C/FWD 31.8.2020	<u>33,137</u>	<u>(675)</u>	<u>32,462</u>	<u>36,796</u>

Signed on behalf of the Board of Trustees

Tahir M. Begg
Chairman



Aslam Rabbani
Vice Chairman

Date 28th September 2020

Date 28th September 2020

NOTES TO THE FINANCIAL STATEMENTS
GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)
FOR THE YEAR ENDED 31ST AUGUST 2020
(CHARITY NO: 1158288)

1) **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Companies Act 2006 and the requirements of the Statement of Recommended Practice, Account and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

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.

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 objectives 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.

2) **COST OF GENERATING VOLUNTARY INCOME**

	<u>31.8.20</u>	<u>31.8.19</u>
	£	£
Support costs	6,521	12,469
	=====	=====

3) **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st August 2020 nor for the year ended 31st August 2019.

G.H.R.F. CHAIRMAN'S REPORT
FOR THE YEAR ENDED 31ST AUGUST 2020
(CHARITY NO: 1159288)

Dear brothers and sisters,

Assalamu Alaiykum Warahmatulla Wabarakathu (*may blessings and peace be upon you*).

Thank you for your support during this sixth year of operations at G.H.R.F.) Traditionally we would have had a fund raising event where I would have had an opportunity to present the information to you. However due to Covid-19 restrictions we have not been able to hold any functions.

You have as usual been generous with your donations and this has helped many poor and needy people in various parts of the world. Even though the country has been engrossed in the pandemic issue, our donors have been very mindful of the needs of other who are less fortunate than we are.

The incredible efforts of our volunteers and team on the ground have achieved great success. Allhumdulillah.

G.H.R.F. were able to raise a total of £ 193,159 which includes gift aid of £ 25,383 compared to £ 234,643 last year.

Our main focus of operations remains in Pakistan as the vast majority of the donors have friends and family of Pakistani origin living in the UK.

G.H.R.F. spent a total of £ 170,972 on relief projects and an additional £ 20,000 on Islamic Micro finance giving a grand total of £ 190,972. Our administration expenses which include bank charges, printing etc. were only £ 6,521. Our strong point is that the maximum amount of donations received are used for projects. We are able to do this by working in partnership with carefully vetted local NGO's and volunteers. None of the Trustees are paid for the work they do on behalf of G.H.R.F.

G.H.R.F. has continued to support the various initiatives which are mainly focused on poverty relief, health and medical care, education and skills training and clean water. This year we have started providing interest free loans to 120 individuals to start new businesses in collaboration with two local NGO's in Pakistan.

Since March 2016 G.H.R.F. has funded a Medical clinic for women and children. 51,568 patients have received treatment and another 4,903 women have had ultra sound tests done at very nominal costs.

In 2020 we have spent £ 16,805 on education and vocational training which includes sewing machine projects for women. On health and medical we have spend £ 33,138 which includes cataract eye operations and a special clinic for women and children.

A Winter campaign has provided blankets and warm clothing to young children in northern areas of Pakistan.

You will be pleased to know that G.H.R.F. have now supported more than 13,000 cataract eye operations. We have installed 594 hand pumps and 57 water wells. We have provided Covid-19 cash relief, distributed Qurbani meat and Ramadhan packages in Pakistan. Our poverty relief projects included Ramadan and Qurbani in a number of countries including Yemen, Kenya, Gaza and refugees in E.U. and within the UK. The Feed The School Children project provides young children from poor families a nutritional snack during the day and meals for special occasions. G.H.R.F. continues to support a soup kitchen for the homeless in Croydon.


These projects make a massive difference to the quality of life for the individuals and families that your donations support.

Due to requests from our donors we have now embarked on building small Mosques and houses for deserving families.

All of this has been possible due to the generous support of people like you. Poor and needy families in countries such as Pakistan, Kenya, Gaza, Yemen, UK and E.U. have benefitted from your donations.

I look forward to your continuous support going forward and would like to thank you on behalf of my fellow Trustees. Whether it is your financial contribution or your voluntary time we very much appreciate what you have done for the Charity.

Yours sincerely



TAHIR M. BEGG

Chairman, Board of Trustees (G.H.R.F) - 28th September 2020