

**GLOBAL HUMANITARIAN RELIEF FOUNDATION**

**G.H.R.F.**

**REPORT AND ACCOUNTS**

**FOR THE YEAR 1<sup>ST</sup> SEPTEMBER 2019 TO 31<sup>ST</sup> AUGUST 2020**

**(CHARITY NO: 1158288)**

**GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)**  
**REPORT AND ACCOUNTS**  
**FOR THE YEAR 1<sup>ST</sup> SEPTEMBER 2019 TO 31<sup>ST</sup> 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  
2<sup>nd</sup> 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 31<sup>st</sup> 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 28<sup>th</sup> 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 31<sup>ST</sup> 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 31<sup>st</sup> 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  
2<sup>nd</sup> Floor Spaces  
SLOUGH SL1 1FQ

28<sup>th</sup> September 2020



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

<u>Note</u>	<u>Unrestricted Funds £</u>	<u>Restricted Funds £</u>	<u>Total Year to 31.8.20 £</u>	<u>Total Year to 31.8.19 £</u>
<b><u>INCOMING RESOURCES</u></b>				
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
<b>TOTAL INCOMING RESOURCES</b>	<b>25,657</b>	<b>167,502</b>	<b>193,159</b>	<b>234,643</b>
<b><u>PROJECT COSTS</u></b>				
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	-
<b><u>OTHER EXPENDITURE</u></b>				
Fund raising costs - Promotion	1,037	-	1,037	8,042
Other costs – Bank fees/website/printing	5,484	-	5,484	4,427
<b>TOTAL EXPENDITURE</b>	<b>(26,521)</b>	<b>(170,972)</b>	<b>(197,493)</b>	<b>(212,019)</b>
<b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b>	<b>( 864)</b>	<b>( 3,470)</b>	<b>( 4,334)</b>	<b>22,624</b>
Balance b/fwd 1.9.19	34,001	2,795	36,796	14,172
<b>TOTAL C/FWD 31.8.20</b>	<b>£ 33,137</b>	<b>£ ( 675)</b>	<b>£ 32,462</b>	<b>£ 36,796</b>

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

**BALANCE SHEET**  
**AS AT 31<sup>ST</sup> AUGUST 2020**

Notes	31.08.20 <u>Unrestricted</u> £	31.08.20 <u>Restricted</u> £	31.8.20 <u>Total funds</u> £	31.8.19 <u>Total funds</u> £
<b><u>CURRENT ASSETS</u></b>				
Debtors and prepayments	3,600	-	3,600	3,600
Cash at bank and in hand	38,842	-	38,842	33,196
<b>TOTAL</b>	<u>42,442</u>	<u>-</u>	<u>42,442</u>	<u>36,796</u>
<b><u>CREDITORS amounts falling</u></b>				
<b><u>Due within one year</u></b>	-	( 9,980)	( 9,980)	-
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>-</u>	<u>-</u>	<u>32,462</u>	<u>36,796</u>
<b><u>FUNDS OF THE CHARITY</u></b>				
Unrestricted	33,137	-	33,137	34,001
Restricted	-	( 675)	( 675)	2,795
<b>TOTAL FUNDS C/FWD 31.8.2020</b>	<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 28<sup>th</sup> September 2020

Date 28<sup>th</sup> September 2020

**NOTES TO THE FINANCIAL STATEMENTS**  
**GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> 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 31<sup>st</sup> August 2020 nor for the year ended 31<sup>st</sup> August 2019.

**G.H.R.F. CHAIRMAN'S REPORT**  
**FOR THE YEAR ENDED 31<sup>ST</sup> 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) - 28<sup>th</sup> September 2020**