



# Global Humanitarian Relief Foundation (GHRF)

## Serving Humanity Globally



info@ghrf.org.uk



ghrf



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ghrf.org.uk

### CHAIRMAN'S MESSAGE

Assalamu- Alaiykum (May peace be upon you)

22<sup>nd</sup> 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**

GLOBAL HUMANITARIAN RELIEF FOUNDATION

G.H.R.F.

REPORT AND ACCOUNTS

FOR THE YEAR 1<sup>ST</sup> SEPTEMBER 2020 TO 31<sup>ST</sup> AUGUST 2021

(CHARITY NO: 1158288)

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

**REFERENCE AND ADMINISTRATIVE DETAILS**

TRUSTEES	
Tahir M. Bege	(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.L.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 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 31<sup>st</sup> 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 22<sup>nd</sup> February 2022 and signed on its behalf by:

  
**TAHIR M. BEGGS**

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 2021**  
**(CHARITY NO: 11582288)**

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 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, 2<sup>nd</sup> Floor Spaces

SLOUGH SL1 1FQ

Date: 26<sup>th</sup> February 2022

**GLOBAL HUMANITARIAN RELIEF FOUNDATION (G.H.R.F.)**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**INCOME AND EXPENDITURE**  
**FOR THE YEAR 1<sup>ST</sup> SEPTEMBER 2020 TO 31<sup>ST</sup> AUGUST 2021**

	Note	Unrestricted Funds	Restricted Funds	Total Year to	Total Year to
		£	£	£	£
<b>INCOMING RESOURCES</b>					
Education and Vocational Training		-	23,550	23,550	20,155
Health and Medical		-	17,763	17,763	36,171
Poverty Relief		-	45,002	45,002	49,998
Mosque Project and house build		515	33,500	34,015	6,004
Water Aid Projects		-	24,280	24,280	30,526
Zakat / Sadaga funds & emergency		-	23,922	23,922	24,802
UK Soup Kitchen & Food Bank		-	3,320	3,320	120
General funds – Gift Aid		18,636	-	18,636	25,383
<b>TOTAL INCOMING RESOURCES</b>		<b>19,151</b>	<b>171,337</b>	<b>190,488</b>	<b>193,159</b>
<b>PROJECT COSTS</b>					
Education, Training & support projects			22,525	22,525	16,805
Health and Medical			27,007	27,007	33,138
Poverty relief			59,296	59,296	92,143
Water Aid projects			18,290	18,290	23,886
Emergency relief			9,980	9,980	-
Masjid Project build & house build			32,500	32,500	5,000
Islamic Micro Finance		10,000	-	10,000	20,000
<b>OTHER EXPENDITURE</b>					
Fund raising costs - Promotion		839	-	839	1,037
Other costs – Bank fees/website/printing		3,982	-	3,982	5,484
<b>TOTAL EXPENDITURE</b>		<b>(14,821)</b>	<b>(169,598)</b>	<b>(184,419)</b>	<b>(197,493)</b>
<b>NET SURPLUS / (DEFICIT) FOR THE YEAR</b>		<b>4,330</b>	<b>1,739</b>	<b>6,069</b>	<b>( 4,334)</b>
Balance b/fwd 1.9.20		33,137	( 675)	32,462	36,796
<b>TOTAL C/FWD 31.8.21</b>		<b>£ 37,467</b>	<b>£ 1,064</b>	<b>£ 38,531</b>	<b>£ 32,462</b>

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

**BALANCE SHEET  
AS AT 31<sup>ST</sup> AUGUST 2021**

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

Signed on behalf of the Board of Trustees

Tahir M. Begg  
Chairman

Aslam Rabbain  
Vice Chairman

Date 22/02/2022

Date 22/02/2022



**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**

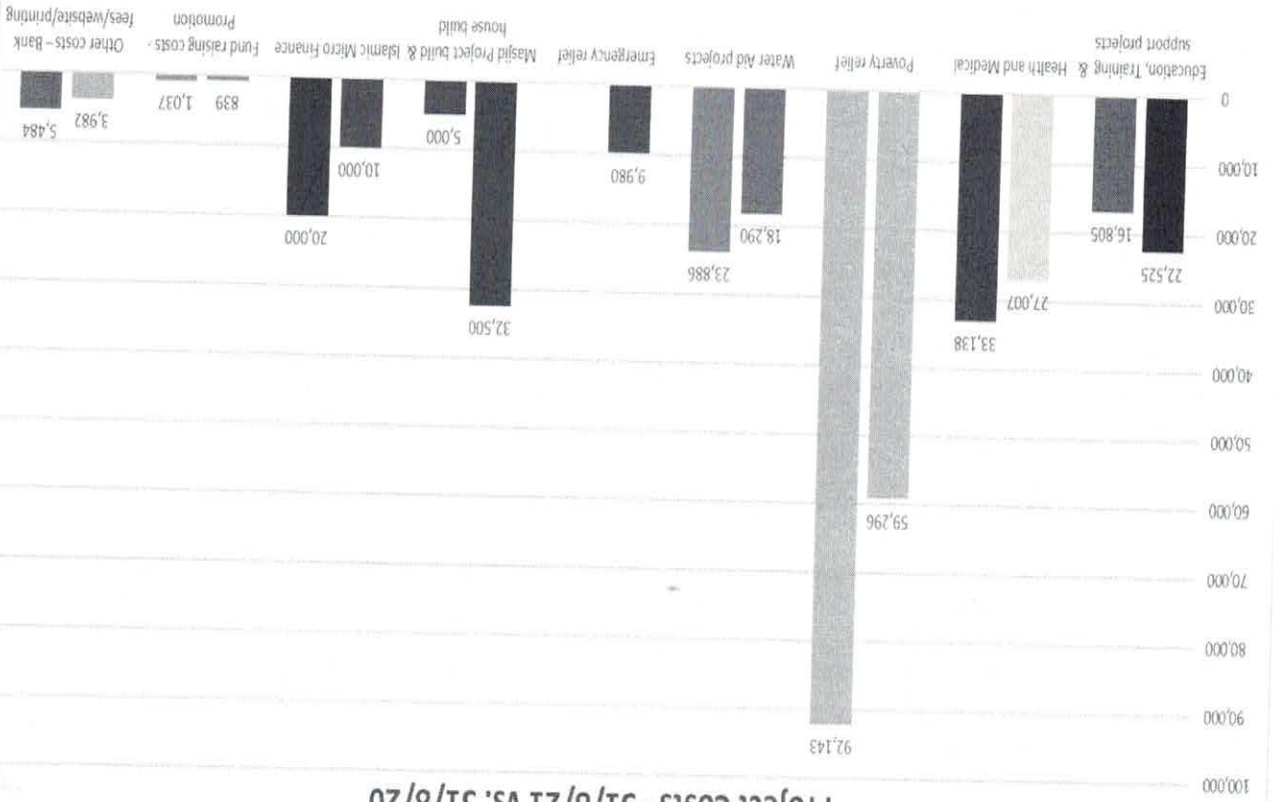
	Support costs
31.8.21	£
4,821	£
31.8.20	£
6,521	£

**3) TRUSTEES' REMUNERATION AND BENEFITS**

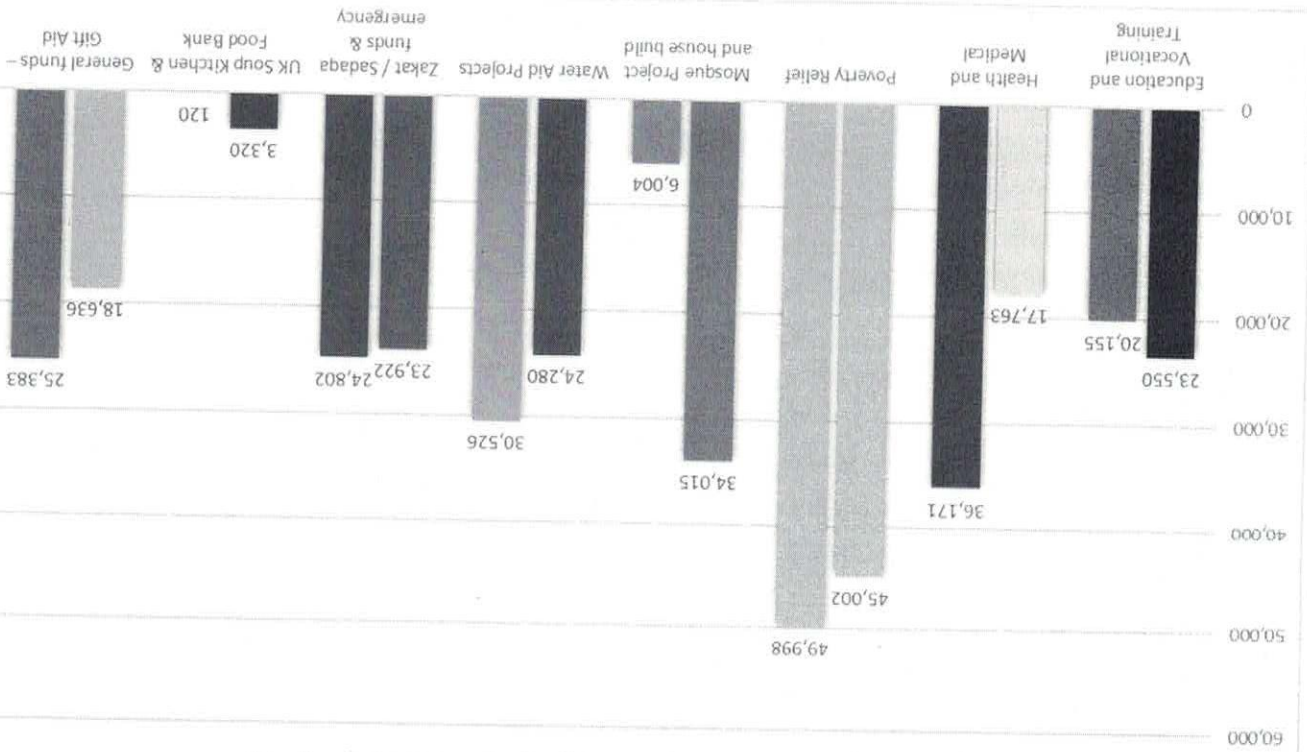
There were no trustees' remuneration or other benefits for the year ended 31<sup>st</sup> August 2021 nor for the year ended 31<sup>st</sup> August 2020.



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 31<sup>ST</sup> AUGUST 2021**  
**(CHARITY NO: 1158288)**

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- 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  
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SLOUGH SL1 1FQ

Date: 26<sup>th</sup> February 2022