

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*.

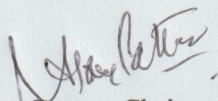
The full impact of our relief and rehabilitation work is included in the detailed report for your perusal.

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
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 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

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.

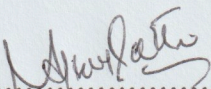
FINANCIAL REVIEW

Funds in surplus

The charity received donations and gift aid of £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:


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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.

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 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	31.08.24 <u>Unrestricted</u> £	31.08.24 <u>Restricted</u> £	31.8.24 <u>Total funds</u> £	31.8.23 <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>
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<u>CREDITORS amounts falling</u>				
<u>Due within one year</u>	-	(29,675)	(29,675)	(29,484)
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TOTAL ASSETS LESS				
CURRENT LIABILITIES		(29,675)	(29,675)	28,988
	=====	=====	=====	=====
FUNDS OF THE CHARITY				
Unrestricted	10,532	-	10,532	18,278
Restricted				10,710
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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
	<u>=====</u>	<u>=====</u>

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.