

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)

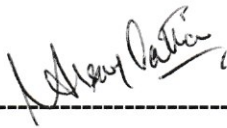
BALANCE SHEET

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 out 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 .