



# Trustees' Annual Report for the period

| From | Period start date |       |      | To | Period end date |       |      |
|------|-------------------|-------|------|----|-----------------|-------|------|
|      | Day               | Month | Year |    | Day             | Month | Year |
|      | 01                | 04    | 2020 |    | 31              | 03    | 2021 |

## Section A Reference and administration details

Charity name

HUMAN NECESSITY FOUNDATION

Other names charity is known by

Registered charity number (if any) 1159053

Charity's principal address

2 Gordon Gardens

Edgware

Postcode

HA8 5HG

### Names of the charity trustees who manage the charity

|    | Trustee name            | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Sabooh Uddin            |                 |                                   |                                                               |
| 2  | Sheikh Nasser Javed     |                 |                                   |                                                               |
| 3  | Muhammad Dilshad Waseem |                 |                                   |                                                               |
| 4  | Naveeda Sheikh Javed    |                 | From 01 December 2020             |                                                               |
| 5  |                         |                 |                                   |                                                               |
| 6  |                         |                 |                                   |                                                               |
| 7  |                         |                 |                                   |                                                               |
| 8  |                         |                 |                                   |                                                               |
| 9  |                         |                 |                                   |                                                               |
| 10 |                         |                 |                                   |                                                               |
| 11 |                         |                 |                                   |                                                               |
| 12 |                         |                 |                                   |                                                               |
| 13 |                         |                 |                                   |                                                               |
| 14 |                         |                 |                                   |                                                               |
| 15 |                         |                 |                                   |                                                               |
| 16 |                         |                 |                                   |                                                               |
| 17 |                         |                 |                                   |                                                               |
| 18 |                         |                 |                                   |                                                               |
| 19 |                         |                 |                                   |                                                               |
| 20 |                         |                 |                                   |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                                      |
|---------------------------------------------------------------------|--------------------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | CIO- Foundation Constitution         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Constitution |
| Trustee selection methods<br>(eg. appointed by, elected by)         | By appointment                       |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

|  |
|--|
|  |
|--|

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

TO RELIEVE POVERTY IN DEVELOPING COUNTRIES OF THE WORLD THROUGH THE IMPROVEMENT OF CLEAN WATER SUPPLIES, SANITATION AND HYGIENE AS THE TRUSTEES SHALL DETERMINE.

Our charity aims to help poor and needy people around the world by providing food, water, shelter and livelihood.

Our charity aims to raise funds by organising charity dinners, events and running other activities, giving an opportunity to everyone to join hands to support our projects.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

During the current year, The Charity did not have any activity.

## Section E Financial review

### Brief statement of the charity's policy on reserves

TRUSTEES HAVE REVIEWED THE HUMAN NECESSITY FOUNDATION'S NEED FOR RESERVES IN LINE WITH THE GUIDANCE, ISSUED BY THE CHARITY COMMISSION. THE TRUSTEES BELIEVE THAT THE CHARITY SHOULD HAVE A MINIMUM LEVEL OF RESERVES EQUAL TO 6 MONTHS OF OPERATIONAL COSTS OF THE CHARITY.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Sabooh Uddin

Position (eg Secretary, Chair, etc)

Trustee (Chair)

Date

15/12/2021



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN NECESSITY FOUNDATION

No (if any)  
1159053

CC16a

## Receipts and payments accounts

| For the period from | Period start date | To | Period end date |
|---------------------|-------------------|----|-----------------|
|                     | 01/04/2020        |    | 31/03/2021      |

### Section A Receipts and payments

|                                                       | Unrestricted funds | Restricted funds | Endowment funds  | Total funds      | Last year        |
|-------------------------------------------------------|--------------------|------------------|------------------|------------------|------------------|
|                                                       | to the nearest £   | to the nearest £ | to the nearest £ | to the nearest £ | to the nearest £ |
| <b>A1 Receipts</b>                                    |                    |                  |                  |                  |                  |
| Donations                                             | -                  | -                | -                | -                | 34,537.00        |
| Government Grant                                      | 10,000             | -                | -                | 10,000           | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total (Gross income for AR)</b>                | 10,000             | -                | -                | 10,000           | 34,537.00        |
| <b>A2 Asset and investment sales, (see table).</b>    |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total receipts</b>                                 | 10,000             | -                | -                | 10,000           | 34,537.00        |
| <b>A3 Payments</b>                                    |                    |                  |                  |                  |                  |
| Sub contract                                          | -                  | -                | -                | -                | 13,335.00        |
| Rent                                                  | 1,629              | -                | -                | 1,629            | 9,440.00         |
| Professional and accountancy fee                      | 500                | -                | -                | -                | 0.00             |
| Food Programme                                        | -                  | -                | -                | -                | 3,149.00         |
| Events and Net working                                | -                  | -                | -                | -                | 6,017.00         |
| Communication                                         | 623                | -                | -                | 623              | 247.00           |
| PPS                                                   | 3                  | -                | -                | 3                | 1,365.00         |
| Travelling and conveyance                             | -                  | -                | -                | -                | 55.00            |
| Training and workshops                                | -                  | -                | -                | -                | 138.00           |
| Bank Charges                                          | 69                 | -                | -                | 69               | 196.00           |
| sundries expenses                                     | -                  | -                | -                | -                | 445.00           |
| <b>Sub total</b>                                      | 2,825              | -                | -                | 2,825            | 34,387.00        |
| <b>A4 Asset and investment purchases, (see table)</b> |                    |                  |                  |                  |                  |
|                                                       | -                  | -                | -                | -                | -                |
|                                                       | -                  | -                | -                | -                | -                |
| <b>Sub total</b>                                      | -                  | -                | -                | -                | -                |
| <b>Total payments</b>                                 | 2,825              | -                | -                | -                | 34,387.00        |
| <b>Net of receipts/(payments)</b>                     | 7,175              | -                | -                | 7,175            | 150.00           |
| <b>A5 Transfers between funds</b>                     | -                  | -                | -                | -                | -                |
| <b>A6 Cash funds last year end</b>                    | 150                | -                | -                | 150              | -                |
| <b>Cash funds this year end</b>                       | 7,325              | -                | -                | 7,325            | 150.00           |

## Section B Statement of assets and liabilities at the end of the period

| Categories                                                  | Details                                                                             | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
|-------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------|----------------------------------|---------------------------------|
| <b>B1 Cash funds</b>                                        | Cash at bank                                                                        | 7,325                              | -                                | 0.00                            |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             | <b>Total cash funds</b>                                                             | <b>7,325</b>                       | <b>-</b>                         | <b>0.00</b>                     |
|                                                             | (agree balances with receipts and payments account(s))                              | OK                                 | OK                               | OK                              |
|                                                             |                                                                                     | Unrestricted funds<br>to nearest £ | Restricted funds<br>to nearest £ | Endowment funds<br>to nearest £ |
| <b>B2 Other monetary assets</b>                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
|                                                             |                                                                                     | -                                  | -                                | -                               |
| <b>B3 Investment assets</b>                                 |                                                                                     |                                    | Cost (optional)<br>-             | Current value (optional)<br>-   |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
| <b>B4 Assets retained for the charity's own use</b>         |                                                                                     |                                    | Cost (optional)<br>-             | Current value (optional)<br>-   |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
|                                                             |                                                                                     |                                    | -                                | -                               |
| <b>B5 Liabilities</b>                                       |                                                                                     |                                    | Amount due (optional)<br>-       | When due (optional)             |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
|                                                             |                                                                                     |                                    | -                                |                                 |
| Signed by one or two trustees on behalf of all the trustees | Signature                                                                           | Print Name                         | Date of approval                 |                                 |
|                                                             |  | Sabooh Uddin                       | 15/12/2021                       |                                 |