

Registered Charity Number
1164722



Helping Humanity
Trustees Report and Annual Accounts
For The Year Ended
31 July 2021

Helping Humanity
Report and accounts
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Helping Humanity

The report of the trustees for the year ended 31 July 2021

Introduction

The trustees present their annual report and accounts for the year ended **31st July 2021**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st July 2021** and consider that the charity is in a strong position to continue its activities during the coming year, and that the charity's assets are adequate to fulfil its obligations.

Name, registered office and constitution of the charity

The legal registration details are :

Date of formation	07/12/2015
The Principal Office is	12 Cephas House, Doveton Street, London E1 5QL
Charity Registration Number	1164722
The telephone number is	02032879334

Objectives and Activities of the Charity

A summary of the objects of the charity as set out in its governing document.

The object[s] of the CIO is:

The advancement of the Islamic religion including religious education for the benefit of the public.

To advance education for the public benefit of young people in Bangladesh and the sub-continent.

To promote and protect good health for the public benefit of people in Bangladesh and the subcontinent.

The prevention or relief of poverty for the public benefit in the Bangladesh region as the trustees shall determine.

Public benefit that is provided by the charity

Religious, Educational, Humanitarian activities are carried out by Helping Humanity such as Iftar projects, Orphan projects and Rickshaw projects for the public benefit of Bangladesh and the sub-continent.

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Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

Following a review of charitable activities, the Helping Humanity identified pedal rickshaw in Bangladesh is slowly phasing out, these are now replaced with battery powered rickshaws.

Helping Humanity delivered a boat and net as part of income generation project, and there's much need to identify more similar projects whereby it'll help relieve people from poverty.

During this financial year two new project were delivered, 'The Village Kitchen' (Bangladesh) and 'Give Food out of Love' (UK). Both of this project brings the food to the community. People in Bangladesh greatly appreciated hosting food delivery events in their village.

Summary of the main achievements of the charity during the year

Within this financial year, various underprivileged communities, families and individuals were provided with support and relief from financial burden. Bangladesh is the only currently Helping Humanity is currently charitable activities. To fulfil our objectives, we have conducted and delivered the following:

- 1x Newly built Masjid Ayesha
- 1x Mosque roof replacement programme
- 1x Mosque built (completing a partially built Mosque)
- 875 x Winter Blankets distribution
- 2 x Roadside Kiosk
- 1x Boat and net (income generation project)
- 88 x Give Food Out of Love (UK project)
- 41 x Water pump for communities and individual families – providing clean water access
- 10 x Rickshaws for men - to promote self sustainability
- 5 x Sewing Machine for women - to promote self sustainability
- 1 x Bathroom and Toilet for a newly wedded couple
- 4 x Wheelchair for people with restricted mobility
- 2x Widow support from debt relief and house repossession
- 5x My Village Kitchen (food programme served over 1,500 people)
- 1x Newly built bridge for local village over a canal

The following ongoing services offered to UK Muslim donors as part of their religious obligations (both mandatory and voluntary). Helping Humanity distributed food to the underprivileged in 3 categories, this includes:

- 320 x Zakatul-Fitr package - small food packages (annual prescribed food distribution)
- 2 x Cow, 9x Sheep for Qurbani - Meat distribution (annual prescribed meat distribution)
- 479 x family food packs
- Iftar, Fidyah and street distribution events - Feeding 1,800

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The report of the trustees for the year ended 31 July 2021

Fundraising activities

Helping Humanity's main source of charity fundraising activities remain via social media networking with friends, families and colleagues.

Summary of the main achievements of the charity during the year

Helping Humanity's main achievement during this financial year is the Masjid Ayesha project. Helping Humanity for the first time designed and built a mosque with women's prayer facility, which is not very common in Bangladesh.

Background Information of some of the Projects carried out

Rickshaws for men - To promote self sustainability

The self-sustainable Rickshaw projects will be phasing out and replaced with battery powered rickshaw. This will continue to provide opportunities for men to be able to acquire basic necessities for their family. By using local knowledge for selection process has helped identify the most needed for this project.

Sewing Machine for women - To promote self sustainability

The self sustainable Sewing Machine projects provides opportunities for women to acquire basic necessities for their family, the primary objective of this programme is to assist women who are the main breadwinner for their family, although the ideal beneficiary would be a widow or when in situation such as their spouse unable to work due to disabilities, Helping Humanity also recognises the need to empower women. In recognition to this the charity supports younger beneficiaries.

Water Pump Project

Helping Humanity recognises the need for clean water accessibility, in Bangladesh many people suffer from illnesses due to water borne diseases causing health disorders, such as renal failure and high blood pressure. From our research when conducting local inspection for potential beneficiaries, we've learnt some families resort to local lakes and ponds for water, we also learnt some families and communities have to walk distance for clean water. Our support in this area of work promotes healthy living and basic survival requirement.

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The report of the trustees for the year ended 31 July 2021

House Project

The primary objectives of this project is to offer vulnerable families, whose life may be endangered due to flooding and harsh weather condition. We realise this may be the first step away from the cycle of poverty. In order to create a safe and secure atmosphere, our house projects are mainly built with a strong foundation and bricked wall with tin roof. This provides a long sustainable home for families who may never get another opportunity for support.

Orphans Support

Without parents they may not have the advantages and privileges like other children. Orphans are the most vulnerable in society, especially in emerging countries such as Bangladesh. In partnership with local Bangladeshi authorities.

Zakatul- Fitr

Helping Humanity has been providing a service to their donors in fulfilling their annual food distribution before the Eid ceremony as documented in the Islamic religion. We understand the importance of this charitable act as a service provider, therefore we have carefully followed the guidance from the teachings of Prophet Muhammad and have distributed food as prescribed by the Prophetic tradition.

Qurbani Projects

Qurbani is another charitable act prescribed by the Islamic religion, we as a service provider for our donors, we have undertaken this responsibility in carefully executing this project. This involves purchasing of cattle's who are free from illnesses and defects, providing sacrificial facilities by ensuring animals are treated with respect and slaughtered humanly, distributing the meat amongst the most deprived in society on Eid day.

Iftar and Fidyah Events

Every Ramadan we provide food for people to break their fast. The Iftar event is a unique programme, which not only provides food but rather promotes a vibrant festive atmosphere for the under privileged to get together and enjoy breaking their fast together as a community. We've learnt the people value these event dearly as men, women and children are engaged in the activities. We have served thousands of people with foods in rural areas in Bangladesh.

Roadside Kiosks

Roadside Kiosks is a new initiative as part of our self-sustainable project which provides opportunity for an individual to become self-employed and acquire a sustainable income to. The roadside kiosk initiative also provides an opportunity to those with restricted mobility

Helping Humanity

The report of the trustees for the year ended 31 July 2021

Structure, Governance and Management

Nature of the Governing Document and constitution of the charity

The Charity is incorporated and governed by its own Foundation constitution. The trustees have overall control and responsibility for policy and major decision making.

The methods adopted for the recruitment and appointment of new trustees

Other than the Trustees and those persons connected with them there are no individuals who are related parties.

Details of transactions with related parties are shown in the notes to the accounts. This includes remuneration and expenses paid to Trustees.

The Trustees are appointed at the Charity's Annual General Meeting. Any casual vacancy arising during the year is filled by co-option of a person onto the board; that person is then duly elected at the subsequent Annual General Meeting.

No third party has a right to appoint a Trustee.

Helping Humanity

The report of the trustees for the year ended 31 July 2021

Financial Review

Policies on reserves

The trustees have resolved to establish reserves to provide for future activities, and to provide funding for the expected expenditure for six months ahead in the sum of £5,000.

The members of the Board of Trustees of the Charity during the year ended 31st July 2021 were :

Mr Nozrul Mustafa
Mr Umar Ali
Mr Fasial Alim
Mr Shamsuddin Ahmed

The members of the Board of Trustees of the Charity at the date the report and accounts were approved were:-

Mr Nozrul Mustafa
Mr Umar Ali
Mr Fasial Alim
Mr Shamsuddin Ahmed

Independent Accountant

MD Hussain - FCCA
Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

Helping Humanity

The report of the trustees for the year ended 31 July 2021

Statement of Trustees' Responsibilities

The Charities Act and the Companies Act require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.
- state whether applicable accounting standards and statements of recommended practice have been followed , subject to any material departures disclosed and explained in the financial statements;

The Trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are also responsible for the contents of the trustees' report, and the responsibility of the independent examiner in relation to the trustees' report is limited to examining the report and ensuring that , on the face of the report, there are no inconsistencies with the figures disclosed in the financial statements.

This report was approved by the board of trustees on 30 May 2022.

Mr Umar Ali
Trustee

Helping Humanity

Independent Accountants Report to the trustees of the charity

Report of the Independent Accountant to the trustees on the accounts of the Charity for the year ended 31 July 2021

We report on the financial statements of the charity on pages 7-11 for the year ended 31 July 2021 which have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (the FRSSE) , effective April 2008, as modified by the Statement of Recommended Practice for Accounting and Reporting issued by the Charity Commissioners for England & Wales, effective April 2005 revised in June 2008, (The SORP), under the historical cost convention and the accounting policies..

Respective responsibilities of trustees and accountant

As described on page 5, the charity's trustees, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the accounts. The trustees consider that the audit requirement of Section 144(1) of the Charities Act 2011 (the Act) does not apply, and that there is no requirement in the memorandum and articles of the charity for the conducting of an audit, and that the charity is exempt from an audit under Section 477 of the Companies Act 2006. The trustees also consider the charity to be exempt from the requirement to be subject to Independent Examination.

Our responsibility is to prepare accounts upon the basis of the information supplied to us

No statement of opinion

We have not carried out any audit procedures and have relied upon information supplied to us by the trustees , and the information supplied by the trustees in the course of the examination is not subjected to audit tests or enquiries, and consequently we do not express an audit or other assurance opinion on the view given by the accounts.

MD Hussain -ACCA
Birchtree Sullivan
58 Marsh Wall
Canary Wharf
London
E14 9TP

The date upon which my opinion is expressed is :
30/05/2022

Helping Humanity
Statement of Receipts and payments
for the year ended 31 July 2021

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2021 £	2021 £	2021 £	2020 £
Revenue Receipts					
Donations received		70,795	-	70,795	45,224
Total Revenue Receipts	A1	70,795	-	70,795	45,224
Receipts from asset & investment sales					
Total Capital Receipts	A2	-	-	-	-
Total Receipts from all sources		70,795	-	70,795	45,224
Payments					
Payments relating directly to charitable activities		58,232	-	58,232	75,001
<i>Audit / independent examination</i>		-	-	-	-
Total Revenue Payments	A3	60,155	-	60,155	80,100
Total Payments		60,155	-	60,155	80,100
Net Receipts/(net payments)		10,640	-	10,640	(34,876)
Net Surplus/(net deficit)		10,640	-	10,640	(34,876)

**Helping Humanity
Statement of Assets and Liabilities
as at 31 July 2021**

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2021 £	2021 £	2021 £	2020 £
Cash funds				
Cash and bank balances at start of year	29,872	-	29,872	35,468
Surplus on Receipts and Payments Account/(def	10,640	-	10,640	(34,876)
Cash and bank balances at the end of the year	B1 40,512	-	40,512	592

**Mr Umar Ali
Chairman**

Approved by the board of trustees on 30 May 2022

The notes on pages 10-11 form an integral part of these accounts.

Helping Humanity
Notes to the Accounts
for the year ended 31 July 2021

1 The nature and purpose of each fund

The funds have been separated in accordance to the projects carried out by Helping Humanity

2 Statement that no remuneration was paid to a trustee or any persons connected with them

No remuneration was paid to any trustee or any person connected with a trustee.

Helping Humanity
Analysis of Receipts and Payments
for the year ended 31 July 2021

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2021	2021	2021	2020
	£	£	£	£
Donations	70,795	0	70,795	45,224
Total of Capital receipts	-	-	-	-
Payments				
Expenses for fundraising activities				
Agent's costs for fundraising	183	-	183	5,099
	183	-	183	5,099
Payments relating directly to charitable activities				
Support costs of charitable activities				
Direct support costs				
Zakat	-	-	-	1,500
General Sadaqah	2,547	-	2,547	36,020
Ramadan Project	4,141	-	4,141	16,400
Sewing Machine Project	277	-	277	640
Mosque Project	32,970	-	32,970	-
Roadside Kiosk	125	-	125	810
Water Pump Project	12,090	-	12,090	9,400
Qurbani Project	1,895	-	1,895	7,250
WheelChair Project	155	-	155	650
	54,200	-	54,200	72,670
Management and administration costs in support of charitable activities				
Staff costs in support of charitable activities				
Salaries - Administrative staff	2,700	-	2,700	1,900
	2,700	-	2,700	1,900
General administrative expenses:				
Stationery and printing	759	-	759	91
Equipment expenses	573	-	573	340
	1,332	-	1,332	431
Professional fees in support of charitable activities				
Other professional costs	-	-	-	-
	-	-	-	-
Total Support costs	58,232	-	58,232	75,001
Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work				
Accountancy costs in preparing annual accounts	1,740	-	-	-
Total governance costs	1,740	-	-	-

Helping Humanity
Analysis of Receipts and Payments
for the year ended 31 July 2021

Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
2021	2021	2021	2020
£	£	£	£