

Registered Charity Number
1164722



Helping Humanity
Trustees Report and Annual Accounts
For The Year Ended
31 July 2025

Helping Humanity
Report and accounts
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Helping Humanity

The report of the trustees for the year ended 31 July 2025

Introduction

The trustees present their annual report and accounts for the year ended **31st July 2025**.

The board of trustees are satisfied with the performance of the charity during the year and the position at **31st July 2025** 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	Unit 301 Lock Studio, 7 Corsican Square, London E3 3YD
Charity Registration Number	1164722
The telephone number is	02071936202

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.

Helping Humanity

The report of the trustees for the year ended 31 July 2025

Achievements and Performance of the Charity

A review of charitable activities undertaken by the charity

During the reporting period, Helping Humanity continued its commitment to supporting vulnerable communities through humanitarian relief, community development, and sustainable support initiatives both locally and internationally. The charity's projects were aimed at addressing immediate needs whilst promoting long-term support and self-sufficiency.

Summary of the main achievements of the charity during the year

In the financial year 2024-2025, Helping Humanity implemented several impactful initiatives to uplift underprivileged communities in Bangladesh. Our projects aimed to address immediate needs while fostering long-term sustainability. The key projects and ongoing services include:

- 1x Mosque Ablution Area repaired
- 22x Water Pumps installed
- 2x Wedding Support projects delivered
- 2x Sewing Machines distributed
- 1x Medical Support project delivered for a cancer patient
- 1x Madrasa Tin Room Project completed
- 7x cows and 1x goat distributed for Qurbani in Bangladesh
- 10x sheep distributed for Qurbani in Yemen
- 3x Wheelchairs distributed
- 24 vulnerable families supported through Zakat Distribution, including widows, elderly individuals and disabled persons
- 205x Zakatul Fitr packs distributed
- 400x food packs distributed during Ramadan for Street Iftar initiatives
- 9x Community Iftar Events hosted, serving over 4,900 people
- 1x Home Repair project completed
- 1x Medical Support project delivered for an orphan
- 2x Roadside Kiosks delivered to support sustainable income generation
- 1x Madrasa railing and development project completed
- 1x Yemen Mosque received new window installations and carpets

The trustees remain committed to ensuring that donations are utilised effectively, transparently, and in accordance with the charity's objectives to support vulnerable communities through both emergency relief and sustainable development initiatives.

Helping Humanity

The report of the trustees for the year ended 31 July 2025

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 primary source of fundraising comes from social media campaigns, as well as networking with friends, family, and colleagues. These efforts help raise awareness and funds to support our charitable projects, allowing us to continue making a positive impact in the

Background Information of some of the Projects carried out

Sewing Machine for women - To promote self sustainability

The Sewing Machine Project supports vulnerable individuals by providing equipment to help generate sustainable income. During the year, 2 sewing machines were distributed to beneficiaries to support self-employment opportunities and financial independence.

Water Pump Project

Helping Humanity recognises the critical need for access to clean and safe water in vulnerable communities. During the reporting period, the charity successfully delivered 22 water pumps, helping provide families with reliable access to clean water for drinking, cooking, and daily use. These projects continue to support improved hygiene, health outcomes, and overall living conditions within disadvantaged communities.

House Project

The Home Repair Project aims to provide vulnerable families with safer and more secure living conditions. During the reporting period, 1 home repair project was completed for a vulnerable household requiring essential improvement works.

Orphans Support

Helping Humanity continued to support vulnerable individuals requiring urgent medical assistance during the reporting period. Support was provided for a cancer patient as well as an orphan requiring medical assistance and care.

Helping Humanity

The report of the trustees for the year ended 31 July 2025

Zakatul- Fitr

During Ramadan, Helping Humanity distributed 205 Zakatul Fitr packs to vulnerable families and individuals in need. These distributions ensured beneficiaries were able to participate in Eid celebrations with dignity and support.

Zakat Distribution

Helping Humanity distributed Zakat support to 24 vulnerable families during the reporting period, including widows, elderly individuals, and disabled persons. The charity remains committed to ensuring Zakat donations are distributed responsibly to those most in need.

Qurbani Projects

Helping Humanity carried out Qurbani distributions in both Bangladesh and Yemen during the reporting period. A total of 7 cows and 1 goat were distributed in Bangladesh, alongside 10 sheep distributed in Yemen. These distributions supported vulnerable families and ensured beneficiaries were able to participate in Eid-ul-Adha celebrations with dignity.

Street Iftar and Community Iftar Events

During Ramadan, Helping Humanity distributed 400 food packs through its Street Iftar initiative to support vulnerable individuals and families. In addition, the charity hosted 9 community Iftar events serving over 4,900 people throughout the month, helping bring communities together and support those in need. year, we continue to serve thousands of people, especially in rural areas of Bangladesh, ensuring that even the most marginalized have the opportunity to break their fast with dignity and support.

Roadside Kiosk

The Roadside Kiosk initiative supports individuals and families by providing opportunities for sustainable income generation. During the reporting period, 2 roadside kiosks were delivered to beneficiaries to support small business activities and financial independence.

Madrassa Development Project

Helping Humanity continued supporting educational and religious facilities through development initiatives. During the reporting period, the charity completed a Madrasa Tin Room Project alongside additional Madrasa railing and development works to improve facilities for students and the wider community.

Yemen Mosque Project

Helping Humanity supported improvement works for a mosque in Yemen during the reporting period. The project included the installation of new windows and carpets to improve facilities for worshippers and the wider community.

Helping Humanity

The report of the trustees for the year ended 31 July 2025

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 2025

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 2025 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
301 Lock Studios
7 Corsican Square
London
E3 3YD

Helping Humanity

The report of the trustees for the year ended 31 July 2025

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 20 May 2026.

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 2025

We report on the financial statements of the charity on pages 7-11 for the year ended 31 July 2025 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
301 Lock Studios
7 Corsican Square
London
E3 3YD

The date upon which my opinion is expressed is :
20/05/2026

Helping Humanity
Statement of Receipts and payments
for the year ended 31 July 2025

		Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
		2025 £	2025 £	2025 £	2024 £
Revenue Receipts					
Donations received		24,545	-	24,545	45,224
Total Revenue Receipts	A1	24,545	-	24,545	45,224
Receipts from asset & investment sales					
Total Capital Receipts	A2	-	-	-	-
Total Receipts from all sources		24,545	-	24,545	45,224
Payments					
Payments relating directly to charitable activities		28,635	-	28,635	11,726
<i>Audit / independent examination</i>		-	-	-	-
Total Revenue Payments	A3	30,339	-	30,339	12,842
Total Payments		30,339	-	30,339	12,842
(Net Payments)/net receipts		(5,794)	-	(5,794)	32,382
(Net Deficit)/net surplus		(5,794)	-	(5,794)	32,382

Helping Humanity
Statement of Assets and Liabilities
as at 31 July 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year Total Funds
	2025 £	2025 £	2025 £	2024 £
Cash funds				
Cash and bank balances at start of year	65,300	-	65,300	55,801
(Deficit on Receipts and Payments Account)/surp	(5,794)	-	(5,794)	32,382
Cash and bank balances at the end of the year	B1 59,506	-	59,506	88,183

Mr Umar Ali
Chairman
Approved by the board of trustees on 20 May 2026

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 2025

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 2025

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Period Total Funds
	2025	2025	2025	2024
	£	£	£	£
Donations	24,545	0	24,545	45,224
Total of Capital receipts	-	-	-	-
Payments				
Expenses for fundraising activities				
Agent's costs for fundraising	-	-	-	-
	468	-	468	-
Payments relating directly to charitable activities				
<i>Support costs of charitable activities</i>				
<i>Direct support costs</i>				
Zakat	-	-	-	-
General Sadaqah	24,563	-	24,563	11,228
Ramadan Project	-	-	-	-
Sewing Machine Project	-	-	-	-
Mosque Project	3,000	-	3,000	-
Roadside Kiosk	-	-	-	-
Water Pump Project	-	-	-	-
Housing Project	-	-	-	-
WheelChair Project	-	-	-	-
	27,563	-	27,563	11,228
<i>Management and administration costs in support of charitable activities</i>				
<i>Staff costs in support of charitable activities</i>				
Salaries - Administrative staff	-	-	-	-
Employers' NI - Administrative staff	-	-	-	-
	-	-	-	-
<i>General administrative expenses:</i>				
Wesbite	1,001	-	1,001	438
Bank charges	71	-	71	60
Sundry expenses	-	-	-	-
	1,072	-	1,072	498
Total Support costs	28,635	-	28,635	11,726
<i>Governance costs that are not direct management functions inherent in generating funds, service delivery and programme or project work</i>				
Accountancy costs in preparing annual accounts	1,236	-	-	1,116
Total governance costs	1,236	-	-	1,116