

# HOPE FOR HUMANITY

England & Wales · Charity number 1165413

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-02-03

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 45 Little Oaks Road  
Birmingham  
B6 6JY

**Phone** 07722061708

**Email** [info@hopeforhumanityuk.org](mailto:info@hopeforhumanityuk.org)

**Website** [www.hopeforhumanityuk.org](http://www.hopeforhumanityuk.org)

## Activities

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**Objects:** 1. THE RELIEF AND ASSISTANCE OF PEOPLE IN NEED IN ANY PART OF THE WORLD IN PARTICULAR BUT NOT EXCLUSIVELY THOSE WHO ARE VICTIMS OF WAR, NATURAL DISASTER OR CATASTROPHE BY SUPPLYING THEM WITH MEDICAL AID, MONETARY DONATIONS, PROVISION OF ITEMS (PARTICULARLY BUT NOT EXCLUSIVELY CLOTHING, FOOD, FURNITURE, PAYMENTS FOR SERVICES SUCH AS RENT AND UTILITIES, PROVISION OF FACILITIES (SUCH AS TOOLS, BOOKS OR EQUIPMENT) AND FUNDS FOR EDUCATIONAL/EMPLOYMENT PURSUITS.2. THE PREVENTION OR RELIEF OF POVERTY (OR FINANCIAL HARDSHIP) ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF SUFFICIENT.3. THE RELIEF OF POVERTY BY PROVIDING FUNDS TO HELP BUILD OR MAINTAIN INSTITUTIONS IN THE DEVELOPING WORLD INCLUDING ORPHANAGES AND SCHOOLS.4. THE RELIEF OF POVERTY AND SICKNESS OF PEOPLE LIVING IN THE UNITED KINGDOM BY THE PROVISION OF SUPPORT, SERVICES AND ADVICE, IN PARTICULAR FOR THE ELDERLY AND HOMELESS INTHE BIRMINGHAM AREA.

**Activities:** Hope for humanity supports disadvantaged and vulnerable people both internationally and in the UK. We work to provide relief and assistance to people that may be experiencing poverty or financial hardship.

## Classification

- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, Other Defined Groups

## Geography

- Bangladesh
- Jordan
- Malawi
- Syria
- Birmingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£171,058	£144,615	-	-
2023-11-30	£70,216	£83,314	-	-
2022-09-30	£57,221	£52,254	-	-
2021-09-30	£47,309	£46,445	-	-
2020-09-30	£61,845	£52,237	-	-

## Trustees

Name	Role	Appointed
AFIFAH KAZI		2016-02-03
Dr MEHMOONA ASHIQ		2016-02-03
KIRAN ASHIQ		2016-02-03

**HOPE FOR HUMANITY**

England & Wales - Charity number 1165413

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# Accounts

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**Registered Charity number: 1165413**

# **HOPE FOR HUMANITY**

**Trustees' Report and Financial Statements**

**For the year ended 30 November 2024**

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Contents

Legal and administrative information	1
Independent Examiner's Report	2
Trustees' Report	3-5
Statement of Trustees' Responsibilities	6
Statement of Financial Activities	7
Balance Sheet	8
Notes to the Financial Statements	9 to 11

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Legal and administrative information

**Charity Registration Number:** 1165413

**Trustees:** Mehmoona Ashiq  
Kiran Ashiq  
Afifah Kazi

**Registered Office:** 45 Little Oaks Road  
Birmingham  
West Midlands  
B6 6JY

[www.hopeforhumanityuk.org](http://www.hopeforhumanityuk.org)

**Independent Examiner:** Abu & Abu Accountants  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
West Midlands  
B10 0ED

**Banker:** NatWest Bank Plc

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Independent Examiner's Report to the trustees of Hope for Humanity

I report to the charity trustees on my examination of the accounts of the Charity for the for the year ended 30 November 2024 which are set out on pages 5 to 10.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 needed.

Having satisfied myself that the accounts of Hope for Humanity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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 statement below.


### Independent Examiner's Statement

In my opinion the financial statements:

give a true and fair view of the of the state of the company's affairs as at 30 November 2024 and of its profit for the year then ended;

have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice - Financial Reporting Standard 102; and

have been prepared in accordance with the requirements of the Companies Act 2006.

  
.....  
Abu Nowshed, FCCA  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED

Date: 29/09/2025

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year 30 November 2024

The trustees present their report and financial statements for the year ended 30 November 2024 in accordance with the Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed, and the Charities SORP 2005.

### Structure, Governance and Management

#### *Trustee induction and training*

New trustees undergo an orientation day to brief them on their legal obligation under charity and company law, the content of memorandum and Articles of Association, the committee and decision-making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

#### *Organisation*

A board of trustees made up of 3 members, who meet up at regular board meetings held throughout the year. All operational decisions are made at these meetings.

#### *Risk policy*

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### *Objectives and activities*

The principal activities and objectives of the charity are:

- The relief and assistance of people in need any part of the world, in particular but not exclusively those who are victims of war, natural disaster or catastrophe by supplying them with medical aid, monetary donations, provision of items (particularly but not exclusively clothing, food, furniture, payments for services such as rent and utilities, provision of facilities (such as tools, books or equipment) and funds for educational / employment pursuits.
- The prevention or relief of poverty (or financial hardship) anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- The relief of poverty by providing funds to help build or maintain institutions in the developing world including orphanages and schools.
- The relief of poverty and sickness of people living in the United Kingdom by the provision of support, services and advice, in particular for the elderly and homeless in the Birmingham area.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 November 2024

### Review of Period

The following is a review of the major activities of Hope for Humanity during the financial year.

### International Projects

#### Hope for Humanity – A Year of Compassion, Action and Impact

Over the past year, Hope for Humanity has stood at the frontlines of crisis, poverty and disaster, bringing relief, dignity and hope to thousands across the globe. From war zones to regions gripped by extreme poverty, every project has been a testament to resilience, empowerment and the unwavering spirit of humanity. This year also the formal launch of our EmpowHER women's campaign.

### EmpowHER

The EmpowHer Campaign was born out of a deep commitment to uplift women who have long been marginalized, sidelined and ignored by society. Our mission is to reignite their confidence, empower them with the tools to build a brighter future and help them strive for a better life for themselves and their families. Since its inception, we have witnessed the incredible transformation of many lives through education, training, and sustainable livelihood projects.

### Yemen: Hope Amidst Conflict and Chaos

In war-torn Yemen, where civil unrest and natural disasters have left communities shattered, we launched a series of urgent and transformative initiatives. Our EmpowHER Women's Campaign provided sewing courses for vulnerable women, equipping them with the skills and tools to build sustainable livelihoods in the face of adversity. As winter gripped the region, we delivered vital winter aid to help families survive the harsh conditions. When floods ravaged homes, our emergency response brought immediate relief. Throughout the year, thousands of families received essential food packs and hot meals, offering not just nourishment but a lifeline.

### Malawi: Fighting Poverty with Opportunity

In the heart of Malawi, where many live in extreme poverty, we worked to create long-term solutions. The EmpowHER Campaign extended its reach, training women in tailoring to empower them with income-generating skills. Alongside this, we distributed critical food packs to families struggling to make ends meet, ensuring no one was left behind.

### Gaza: Standing with the People in a Time of War

As violence engulfed Gaza, our teams delivered urgent, life-saving aid to those caught in the crossfire. We provided food packs, hot meals and clean water to families who have lost everything. Emergency medical aid helped treat the wounded and temporary shelters offered safety for those displaced. In the darkest of times, we hope our presence brought light and comfort.

### Pakistan: Investing in the Future

In Pakistan, our focus turned to long-term development. We supported the education of children through the establishment and maintenance of schools, giving them the tools to break the cycle of poverty. Our water plant projects ensured that entire communities gained access to clean, safe drinking water; a basic right, restored.

Hope for Humanity remains committed to transforming compassion into action. Every sewing machine, every meal, every drop of clean water, represents your support and our shared belief in a better world. Together, we are restoring dignity, one life at a time.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Trustees Report for the year ended 30 November 2024

## Financial review

During the period, the charity raised £171,058 (2023: £70,216) and spent £144,615 (2023: £83,314) on Charitable Activities in accordance with its objectives.

## Policy on reserves

The charity's restricted reserves stood at £3,000 (2023: £1,000).

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

## Plans for future periods

The Trustees are enormously proud of the achievements of the various projects throughout 2023-24. The Trust operates and continue to maintain a 100% donation policy where every single penny donated goes towards every cause. The Trustees are grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The annual report was approved by the trustees of the charity on .....29/09/25..... and signed on its behalf by:



Mehmoona Ashiq

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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



.....  
Mehmoona Ashiq

Trustee

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Financial Activities For the year ended 30 November 2024

<b>INCOMING RESOURCES</b>	Note	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>TOTAL Funds 2024 £</b>	<b>TOTAL Funds 2023 £</b>
<b>Incoming Resources from generating funds:</b>					
Donations receivable		2,990	158,545	161,535	63,681
HMRC rebate and charities trust		9,523	-	9,523	6,535
<b>TOTAL INCOMING RESOURCES</b>	(2)	<b>12,513</b>	<b>158,545</b>	<b>171,058</b>	<b>70,216</b>
<b>Resources Expended</b>					
Charitable activities	(3)	4,230	139,761	143,991	82,526
Governance costs	(4)	624	-	624	788
<b>TOTAL RESOURCES EXPENDED</b>		<b>4,854</b>	<b>139,761</b>	<b>144,615</b>	<b>83,314</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>7,659</b>	<b>18,784</b>	<b>26,443</b>	<b>(13,098)</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
TOTAL FUNDS Brought forward		5,924	5,318	11,242	24,340
Transfer of funds from Un-restricted to restricted funds		-	-	-	-
<b>TOTAL FUNDS Carried forward</b>		<b>13,583</b>	<b>24,102</b>	<b>37,685</b>	<b>11,242</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Balance Sheet As at 30 November 2024

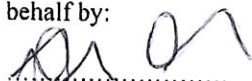
		2024	2023
	Note	£	£
CURRENT ASSETS	(7)	38,285	11,842
CURRENT LIABILITIES	(8)	(600)	(600)
NET CURRENT ASSETS		<u>37,685</u>	<u>11,242</u>
NON-CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u>37,685</u>	<u>11,242</u>

### THE FUNDS OF THE CHARITY

#### Capital funds

Funds brought forward		13,583	24,340
Surplus / (deficit) for the year		24,102	(13,098)
TOTAL CHARITY FUNDS	(10)	<u>37,685</u>	<u>11,242</u>

The financial statements were approved by the Board of Trustees on 29/09/25 and were signed on its behalf by:



Mehmoona Ashiq

The annexed notes form part of these financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 November 2024

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)).

#### Basis of preparation

Hope for Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

The un-restricted funds consists of general purpose donations for charitable purposes and Sponsorships for particular costs for hire a venue for charitable purposes.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 November 2024

### 2. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Specific project donations	-	32,318	32,318	36,948
Zakat donations	-	11,384	11,384	4,649
General donations	-	114,843	114,843	22,084
Projects sponsorships	2,990	-	2,990	-
HMRC rebate and charities trust	9,523	-	9,523	6,535
<b>Total incoming resources</b>	<b>12,513</b>	<b>158,545</b>	<b>171,058</b>	<b>70,216</b>

### 3. Charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
<u>Cost of Overseas Charitable projects</u>				
Turkey	-	-	-	45,100
Gaza	-	74,725	74,725	12,754
Malawi	-	10,819	10,819	8,047
Pakistan	-	32,000	32,000	316
Yemen	-	21,523	21,523	14,500
	-	139,067	139,067	80,717
<u>Running costs of Charitable projects</u>				
Charitable activities costs	-	694	694	1,234
Fundraising event costs	4,230	-	4,230	575
	4,230	694	4,924	1,809
<b>At the end of the year</b>	<b>4,230</b>	<b>139,761</b>	<b>143,991</b>	<b>82,526</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 November 2024

4. Governance costs	Unrestricted funds General £	Total 2024 £	Total 2023 £
Accountancy fee	450	450	450
Independent examiner fee	150	150	150
Printing and website hosting	24	24	188
	624	624	788

## 5. Trustee remuneration and expenses

No trustees have received any reimbursed expenses from the charity during the period.

## 6. Taxation

The Charity is a registered charity and is exempt from taxation.

## 7. Current assets

	Total 2024 £	Total 2023 £
NatWest bank	38,285	11,842
Petty cash	-	-
	38,285	11,842

## 8. Creditors: Amounts falling due within one year

	Total 2024 £	Total 2023 £
Accruals	600	600
	600	600

## 9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 November 2024 (2023: £ NIL)

## 10. Reserves

	2024 £	2023 £
As at 30 November 2023	13,583	24,340
Net surplus / (deficit) for the year	24,102	(13,098)
As at 30 November 2024	37,685	11,242

**HOPE FOR HUMANITY**

England & Wales - Charity number 1165413

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# Accounts

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**Registered Charity number: 1165413**

# **HOPE FOR HUMANITY**

**Trustees' Report and Financial Statements**

**For the period ended 1 October 2022 to 30 November 2023**

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Contents

Legal and administrative information	1
Independent Examiner's Report	2
Trustees' Report	3-4
Statement of Trustees' Responsibilities	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 10

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Legal and administrative information

Charity Registration Number: 1165413

Trustees: Mehmoona Ashiq  
Kiran Ashiq  
Afifah Kazi

Registered Office: 45 Little Oaks Road  
Birmingham  
West Midlands  
B6 6JY

Independent Examiner: Abu & Abu Accountants  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
West Midlands  
B10 0ED

Banker: NatWest Bank Plc

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Independent Examiner's Report to the trustees of Hope for Humanity

I report to the charity trustees on my examination of the accounts of the Charity for the for the period ended 1 October 2022 to 30 November 2023 which are set out on pages 5 to 10.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 needed.

Having satisfied myself that the accounts of Hope for Humanity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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

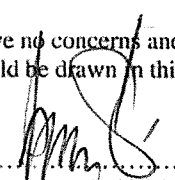
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement 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. the accounting records were not kept in respect of Hope for Humanity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
4. the accounts 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 Standard applicable in the UK and Republic of Ireland (FRS102)].

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.

  
.....  
Abu Nowshed, FCCA  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED

Date: 

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the for the period ended 1 October 2022 to 30 November 2023

The trustees present their report and financial statements for the year ended 30 November 2023 in accordance with the Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed, and the Charities SORP 2005.

### Structure, Governance and Management

#### *Trustee induction and training*

New trustees undergo an orientation day to brief them on their legal obligation under charity and company law, the content of memorandum and Articles of Association, the committee and decision-making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

#### *Organisation*

A board of trustees made up of 3 members, who meet up at regular board meetings held throughout the year. All operational decisions are made at these meetings.

#### *Risk policy*

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### *Objectives and activities*

The principal activities and objectives of the charity are:

- The relief and assistance of people in need any part of the world, in particular but not exclusively those who are victims of war, natural disaster or catastrophe by supplying them with medical aid, monetary donations, provision of items (particularly but not exclusively clothing, food, furniture, payments for services such as rent and utilities, provision of facilities (such as tools, books or equipment) and funds for educational / employment pursuits.
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- The relief of poverty by providing funds to help build or maintain institutions in the developing world including orphanages and schools.
- The relief of poverty and sickness of people living in the United Kingdom by the provision of support, services and advice, in particular for the elderly and homeless in the Birmingham area.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 November 2023

### Review of Period

The following is a review of the major activities of Hope for Humanity during the financial period.

### International Projects

Yemen: Our work in Yemen during this period focused on providing essential aid in the form of food packs, cooked meals, water, clothing, and school necessities.

Gaza – We provided Eid gifts in the form of clothing as well as new school uniforms for children living on the Gaza strip.

Malawi: We continued our work in Malawi by focusing on food provision and the gifting of new homes for disabled and homeless families.

Turkey Earthquake: We provided an emergency response to the victims of the Turkey earthquake that occurred during this period. We focused on essential items such as food, water, hygiene packs and cash distributions.

Syrian refugees in Turkey – We supported a physical rehabilitation centre set up by Ummah Care Foundation which provides crucial support to Syrian refugees residing in Turkey.

### Financial review

During the period, the charity raised £70,216 (2022: £57,221) and spent £83,314 (2022: £52,254) on Charitable Activities in accordance with its objectives.

### Policy on reserves


The charity's restricted reserves stood at £1,000 (2022: £3,000).

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

### Plans for future periods

The Trustees are enormously proud of the achievements of the various projects throughout 2022-23. The Trust operates and continue to maintain a 100% donation policy where every single penny donated goes towards every cause. The Trustees are grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The annual report was approved by the trustees of the charity on 18/10/24 and signed on its behalf by:



Mehmoona Ashiq

# HOPE FOR HUMANITY

Registered Charity number: 1165413

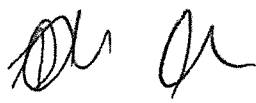
## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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



Mehmoona Ashiq

Trustee

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Financial Activities For the year ended 30 November 2023

INCOMING RESOURCES	Note	Unrestricted Funds £	Restricted Funds £	TOTAL Funds 2023 £	TOTAL Funds 2022 £
<b>Incoming Resources from generating funds:</b>					
Donations receivable		-	63,681	63,681	52,352
HMRC rebate and charities trust		6,535	-	6,535	4,869
<b>TOTAL INCOMING RESOURCES</b>	(2)	<b>6,535</b>	<b>63,681</b>	<b>70,216</b>	<b>57,221</b>
<b>Resources Expended</b>					
Charitable activities	(3)	575	81,951	82,526	51,594
Governance costs	(4)	788	-	788	660
<b>TOTAL RESOURCES EXPENDED</b>		<b>1,363</b>	<b>81,951</b>	<b>83,314</b>	<b>52,254</b>
NET MOVEMENT IN FUNDS		5,172	(18,270)	(13,098)	4,967
<b><u>RECONCILIATION OF FUNDS</u></b>					
TOTAL FUNDS Brought forward		15,752	8,588	24,340	19,373
Transfer of funds from Un-restricted to restricted funds		(15,000)	15,000	-	-
<b>TOTAL FUNDS Carried forward</b>		<b>5,924</b>	<b>5,318</b>	<b>11,242</b>	<b>24,340</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

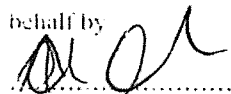
## Balance Sheet As at 30 November 2023

		2023	2022
	Note	£	£
CURRENT ASSETS	(7)	11,842	26,740
CURRENT LIABILITIES	(8)	(600)	(2,400)
NET CURRENT ASSETS		<u>11,242</u>	<u>24,340</u>
NON-CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u>11,242</u>	<u>24,340</u>

### THE FUNDS OF THE CHARITY

Capital funds			
Funds brought forward		24,340	15,752
Surplus / (deficit) for the year		(13,098)	8,588
TOTAL CHARITY FUNDS	(10)	<u>11,242</u>	<u>24,340</u>

The financial statements were approved by the Board of Trustees on 18/10/24 and were signed on its behalf by



Mehmoona Ashiq

The annexed notes form part of these financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 November 2023

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)).

#### Basis of preparation

Hope for Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 November 2023

## 2. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
Specific project donations	-	36,948	36,948	25,665
Zakat donations	-	4,649	4,649	14,815
Sadaqah and general donations	-	22,084	22,084	11,872
HMRC rebate and charities trust	6,535	-	6,535	4,869
<b>Total incoming resources</b>	<b>6,535</b>	<b>63,681</b>	<b>70,216</b>	<b>57,221</b>

## 3. Charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2023 £	Total 2022 £
Turkey earthquake		40,000	40,000	-
Yemen projects	-	14,500	14,500	24,845
Gaza Palestine projects	-	12,754	12,754	-
Syria school project	-	-	-	17,000
Turkey, Syrian refugee medical care	-	5,100	5,100	-
Malawi projects	-	8,047	8,047	9,553
Pakistan fruit cart project	-	316	316	-
UK foodbank & projects	-	1,234	1,234	196
Fundraising event costs	575	-	575	-
Totals	575	81,951	82,526	51,594

## 4. Governance costs

	Unrestricted funds General £	Total 2023 £	Total 2022 £
Accountancy fee	450	450	450
Independent examiner fee	150	150	150
Printing and website hosting	188	188	60
	<b>788</b>	<b>788</b>	<b>660</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 November 2023

## 5. Trustee remuneration and expenses

No trustees have received any reimbursed expenses from the charity during the period.

## 6. Taxation

The Charity is a registered charity and is exempt from taxation.

## 7. Current assets

	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>
NatWest bank	11,842	26,740
Petty cash	-	-
	<hr/>	<hr/>
	11,842	26,740

## 8. Creditors: Amounts falling due within one year

	<b>Total 2023</b>	<b>Total 2022</b>
	<b>£</b>	<b>£</b>
Accruals	600	2,400
	<hr/>	<hr/>
	600	2,400

## 9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 November 2023 (2022: £ NIL.)

## 10. Reserves

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
As at 30 September 2022	24,340	19,373
Net surplus / (deficit) for the year	(13,098)	4,967
	<hr/>	<hr/>
As at 30 November 2023	11,242	24,340

**HOPE FOR HUMANITY**

England & Wales - Charity number 1165413

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# Accounts

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**Registered Charity number: 1165413**

# **HOPE FOR HUMANITY**

**Trustees' Report and Financial Statements**

**For the year ended 30 September 2022**

# **HOPE FOR HUMANITY**

**Registered Charity number: 1165413**

## **Contents**

Legal and administrative information	1
Independent Examiner's Report	2
Trustees' Report	3-4
Statement of Trustees' Responsibilities	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 10

# **HOPE FOR HUMANITY**

**Registered Charity number: 1165413**

## **Legal and administrative information**

**Charity Registration Number:** 1165413

**Trustees:** Mehmoona Ashiq  
Kiran Ashiq  
Affah Kazi

**Registered Office:** 45 Little Oaks Road  
Birmingham  
B6 6JY

**Independent Examiner:** Abu & Abu Accountants  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
West Midlands  
B10 0ED

**Banker:** NatWest Bank Plc

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Independent Examiner's Report to the trustees of Hope for Humanity

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30 September 2022 which are set out on pages 5 to 10.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 needed.

Having satisfied myself that the accounts of Hope for Humanity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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

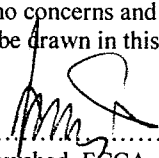
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement 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. the accounting records were not kept in respect of Hope for Humanity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
4. the accounts 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 Standard applicable in the UK and Republic of Ireland (FRS102)].

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.

  
.....  
Abu Nowshed, FCCA  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED

Date: 30th October 2023

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2022

The trustees present their report and financial statements for the year ended 30 September 2022 in accordance with the Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

### Structure, Governance and Management

#### *Trustee induction and training*

New trustees undergo an orientation day to brief them on their legal obligation under charity and company law, the content of memorandum and Articles of Association, the committee and decision-making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

#### *Organisation*

A board of trustees made up of 3 members, who meet up at regular board meetings held throughout the year. All operational decisions are made at these meetings.

#### *Risk policy*

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### *Objectives and activities*

The principal activities and objectives of the charity are:

- The relief and assistance of people in need any part of the world, in particular but not exclusively those who are victims of war, natural disaster or catastrophe by supplying them with medical aid, monetary donations, provision of items (particularly but not exclusively clothing, food, furniture, payments for services such as rent and utilities, provision of facilities (such as tools, books or equipment) and funds for educational / employment pursuits.
- The prevention or relief of poverty (or financial hardship) anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- The relief of poverty by providing funds to help build or maintain institutions in the developing world including orphanages and schools.
- The relief of poverty and sickness of people living in the United Kingdom by the provision of support, services and advice, in particular for the elderly and homeless in the Birmingham area.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2022

### Review of Period

The following is a review of the major activities of Hope for Humanity during the financial period.

### International Projects

Yemen: Our work in Yemen during this period focused on providing food, clean drinking water and winter items.

Syria / Lebanon: We worked in collaboration with Ummah Care Foundation (UCF) for our work in Lebanon. We supported UCF on an orphanage project for Syrians widows and orphans affected by the war as well as cooked food distributions.

Malawi: Our projects in Malawi focused on providing support for existing Mosque project, food distributions and livelihood projects.

### Financial review

During the period, the charity raised £57,221 (2021: £47,309) and spent £52,254 (2021: £46,230) on Charitable Activities in accordance with its objectives.

### Policy on reserves

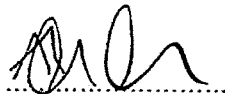
The charity's restricted reserves stood at £3,000 (2021: £3,000).

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

### Plans for future periods

The Trustees are very proud of the achievements of the various projects throughout 2021-22. The Trust operates and continues to maintain a 100% donation policy where every single penny donated goes towards every cause. The Trustees are very grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The annual report was approved by the trustees of the charity on 30/10/23 and signed on its behalf by:



Mehmoona Ashiq

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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



.....  
Mehmoona Ashiq

Trustee

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Financial Activities For the year ended 30 September 2022

<b>INCOMING RESOURCES</b>	Note	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>TOTAL Funds 2022 £</b>	<b>TOTAL Funds 2021 £</b>
<b>Incoming Resources from generating funds:</b>					
Donations receivable		-	52,352	52,352	40,644
HMRC rebate		4,869	-	4,869	6,665
<b>TOTAL INCOMING RESOURCES</b>	(2)	<b>4,869</b>	<b>52,352</b>	<b>57,221</b>	<b>47,309</b>
<b>Resources Expended</b>					
Charitable activities	(3)	-	51,594	51,594	44,908
Governance costs	(4)	660	-	660	1,322
<b>TOTAL RESOURCES EXPENDED</b>		<b>660</b>	<b>51,594</b>	<b>52,254</b>	<b>46,230</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>4,209</b>	<b>758</b>	<b>4,967</b>	<b>1,079</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
TOTAL FUNDS Brought forward		11,543	7,830	19,373	18,294
Transfer of funds from Un-restricted to restricted funds		-	-	-	-
<b>TOTAL FUNDS Carried forward</b>		<b>15,752</b>	<b>8,588</b>	<b>24,340</b>	<b>19,373</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Balance Sheet As at 30 September 2022

		2022	2021
	Note	£	£
CURRENT ASSETS	(7)	26,740	21,173
CURRENT LIABILITIES	(8)	2,400	1,800
NET CURRENT ASSETS		<u>24,340</u>	<u>19,373</u>
NON-CURRENT LIABILITIES		-	-
TOTAL ASSETS LESS TOTAL LIABILITIES		<u>24,340</u>	<u>19,373</u>

### THE FUNDS OF THE CHARITY

Capital funds			
Unrestricted Funds		15,752	11,543
Restricted Funds		8,588	7,830
TOTAL CHARITY FUNDS	(10)	<u>24,340</u>	<u>19,373</u>

The financial statements were approved by the Board of Trustees on 30/10/23 and were signed on its behalf by:



Mehmoona Ashiq

The annexed notes form part of these financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 September 2022

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)).

#### Basis of preparation

Hope for Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 September 2022

## 2. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Specific project donations	-	25,665	25,665	31,963
Zakat donations	-	14,815	14,815	4,835
Sadaqah and general donations	-	11,872	11,872	3,846
HMRC rebate	4,869	-	4,869	6,665
<b>Total incoming resources</b>	<b>4,869</b>	<b>52,352</b>	<b>57,221</b>	<b>47,309</b>

## 3. Charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
Malawi & Yemen food crisis	-	24,845	24,845	32,892
Syria school project	-	17,000	17,000	9,465
Malawi Mosque project	-	9,553	9,553	-
UK food bank & Other projects	-	196	196	2,551
<b>Totals</b>	<b>-</b>	<b>51,594</b>	<b>51,594</b>	<b>44,908</b>

## 4. Governance costs

	Unrestricted funds General £	Total 2022 £	Total 2021 £
Accountancy fee	450	450	450
Independent examiner fee	150	150	150
Printing and website hosting	60	60	722
	<b>660</b>	<b>660</b>	<b>1,322</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 September 2022

### 5. Trustee remuneration and expenses

No trustees have received any reimbursed expenses from the charity during the period.

### 6. Taxation

The Charity is a registered charity and is exempt from taxation.

### 7. Current assets

	Total 2022 £	Total 2021 £
NatWest bank	26,740	21,173
Petty cash	-	-
	<hr/>	<hr/>
	26,740	21,173

### 8. Creditors: Amounts falling due within one year

	Total 2022 £	Total 2021 £
Accruals	2,400	1,800
	<hr/>	<hr/>
	2,400	1,800

### 9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 September 2022 (2021: £ NIL)

### 10. Reserves

	2022 £	2021 £
As at 30 September 2021	19,373	18,294
Net surplus for the year	4,967	1,079
	<hr/>	<hr/>
As at 30 September 2022	24,340	19,373

**HOPE FOR HUMANITY**

England & Wales - Charity number 1165413

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# Accounts

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**Registered Charity number: 1165413**

# **HOPE FOR HUMANITY**

**Trustees' Report and Financial Statements**

**For the year ended 30 September 2021**

# **HOPE FOR HUMANITY**

**Registered Charity number: 1165413**

## **Contents**

<b>Legal and administrative information</b>	<b>1</b>
<b>Independent Examiner's Report</b>	<b>2</b>
<b>Trustees' Report</b>	<b>3-4</b>
<b>Statement of Trustees' Responsibilities</b>	<b>5</b>
<b>Statement of Financial Activities</b>	<b>6</b>
<b>Balance Sheet</b>	<b>7</b>
<b>Notes to the Financial Statements</b>	<b>8 to 10</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Legal and administrative information

**Charity Registration Number:** 1165413

**Trustees:** Mehmoona Ashiq  
Kiran Ashiq  
Afifah Kazi

**Registered Office:** 45 Little Oaks Road  
Birmingham  
B6 6JY

**Independent Examiner:** Abu & Abu Accountants  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
West Midlands  
B10 0ED

**Banker:** NatWest Bank Plc

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Independent Examiner's Report to the trustees of Hope for Humanity

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30 September 2021 which are set out on pages 5 to 10.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 needed.

Having satisfied myself that the accounts of Hope for Humanity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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

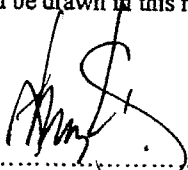
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement 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. the accounting records were not kept in respect of Hope for Humanity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
4. the accounts 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 Standard applicable in the UK and Republic of Ireland (FRS102)].

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.



Abu Nowshed, FCCA  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED

Date: 14 September 2023

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2021

The trustees present their report and financial statements for the year ended 30 September 2021 in accordance with the Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

### Structure, Governance and Management

#### *Trustee induction and training*

New trustees undergo an orientation day to brief them on their legal obligation under charity and company law, the content of memorandum and Articles of Association, the committee and decision-making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

#### *Organisation*

A board of trustees made up of 3 members, who meet up at regular board meetings held throughout the year. All operational decisions are made at these meetings.

#### *Risk policy*

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### *Objectives and activities*

The principal activities and objectives of the charity are:

- The relief and assistance of people in need any part of the world, in particular but not exclusively those who are victims of war, natural disaster or catastrophe by supplying them with medical aid, monetary donations, provision of items (particularly but not exclusively clothing, food, furniture, payments for services such as rent and utilities, provision of facilities (such as tools, books or equipment) and funds for educational / employment pursuits.
- The prevention or relief of poverty (or financial hardship) anywhere in the world by providing or assisting in the provision of education, training, healthcare projects and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- The relief of poverty by providing funds to help build or maintain institutions in the developing world including orphanages and schools.
- The relief of poverty and sickness of people living in the United Kingdom by the provision of support, services and advice, in particular for the elderly and homeless in the Birmingham area.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2021

### Review of Period

The following is a review of the major activities of Hope for Humanity during the financial period.

### UK Projects

Food bank: This service was able to support families and individuals in the UK that were struggling financially. This period was during the start of the Covid-19 pandemic so this was a crucial service. We worked with schools and other agencies to identify the neediest people.

### International Projects

Yemen: This year we started our work in Yemen and our projects focused on providing food and clean drinking water.

Syria: We worked alongside Ummah Care Foundation to rebuild schools inside of Syria that had been damaged during the war.

Malawi: Our projects in Malawi focused on providing clean drinking water in the form of irrigation systems and boreholes. We also continued with food pack distributions as well as other items such as seeds and fertilizers to promote livelihood projects.

### Financial review

During the period, the charity raised £47,309 (2020: £61,845) and spent £46,445 (2020: £52,237) on Charitable Activities in accordance with its objectives.

### Policy on reserves

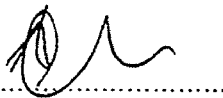
The charity's restricted reserves stood at £3,000 (2019: £3,000).

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

### Plans for future periods

The Trustees are very proud of the achievements of the various projects throughout 2020-21. The Trust operates and continue to maintain a 100% donation policy where every single penny donated goes towards every cause. The Trustees are very grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The annual report was approved by the trustees of the charity on 15/09/23 and signed on its behalf by:



Mehmoona Ashiq

# HOPE FOR HUMANITY

Registered Charity number: 1165413

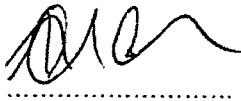
## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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



Mehmoona Ashiq

Trustee

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Financial Activities For the year ended 30 September 2021

<b>INCOMING RESOURCES</b>	Note	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>TOTAL Funds 2021 £</b>	<b>TOTAL Funds 2020 £</b>
<b>Incoming Resources from generating funds:</b>					
Specific project donations		-	40,644	40,644	57,098
HMRC rebate		6,665	-	6,665	4,747
<b>TOTAL INCOMING RESOURCES</b>	(2)	<b>6,665</b>	<b>40,644</b>	<b>47,309</b>	<b>61,845</b>
<b>Resources Expended</b>					
Charitable activities	(3)	-	44,908	44,908	50,371
Governance costs	(4)	1,322	-	1,322	1,866
<b>TOTAL RESOURCES EXPENDED</b>		<b>1,322</b>	<b>44,908</b>	<b>46,230</b>	<b>52,237</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>5,343</b>	<b>(4,264)</b>	<b>1,079</b>	<b>9,608</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
TOTAL FUNDS Brought forward		11,200	7,094	18,294	8,686
Transfer of funds from Un-restricted to restricted funds		(5,000)	5,000	-	-
<b>TOTAL FUNDS Carried forward</b>		<b>11,543</b>	<b>7,830</b>	<b>19,373</b>	<b>18,294</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Balance Sheet As at 30 September 2021

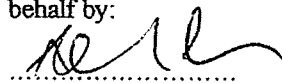
		2021	2020
	Note	£	£
<b>CURRENT ASSETS</b>	(7)	21,173	19,494
<b>CURRENT LIABILITIES</b>	(8)	1,800	1,200
<b>NET CURRENT ASSETS</b>		<u>19,373</u>	<u>18,294</u>
<b>NON-CURRENT LIABILITIES</b>		-	-
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<u>19,373</u>	<u>18,294</u>

### THE FUNDS OF THE CHARITY

#### Capital funds

Unrestricted Funds		11,543	10,852
Restricted Funds		7,830	7,442
<b>TOTAL CHARITY FUNDS</b>	(10)	<u>19,373</u>	<u>18,294</u>

The financial statements were approved by the Board of Trustees on 15/09/23 and were signed on its behalf by:



Mehmoona Ashiq

The annexed notes form part of these financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 September 2021

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)).

#### Basis of preparation

Hope for Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 September 2021

## 2. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Specific project donations	-	31,963	31,963	43,109
Malawi Mosque project	-	-	-	9,222
Zakat	-	4,835	4,835	1,300
Food packs donations	-	-	-	3,467
Sadaqah general donations	-	3,846	3,846	3,758
HMRC rebate	6,665	-	6,665	989
<b>Total incoming resources</b>	<b>6,665</b>	<b>40,644</b>	<b>47,309</b>	<b>61,845</b>

## 3. Charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2021 £	Total 2020 £
Malawi & Yemen food crisis	-	32,892	32,020	35,618
Syria school project	-	9,465	9,465	-
UK food bank & Other projects	-	2,551	2,551	474
Malawi Mosque project	-	-	-	11,792
Turkey food bank	-	-	-	2,487
<b>Totals</b>	<b>-</b>	<b>44,908</b>	<b>44,908</b>	<b>50,371</b>

## 4. Governance costs

	Unrestricted funds General £	Total 2021 £	Total 2020 £
Accountancy fee	450	450	450
Independent examiner fee	150	150	150
Printing and website hosting	722	722	1,266
	<b>1,322</b>	<b>1,322</b>	<b>1,866</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 September 2021

## 5. Trustee remuneration and expenses

No trustees have received any reimbursed expenses from the charity during the period.

## 6. Taxation

The Charity is a registered charity and is exempt from taxation.

## 7. Current assets

	Total 2021 £	Total 2020 £
NatWest bank	21,173	19,494
Petty cash	-	-
	<hr/>	<hr/>
	21,173	19,494

## 8. Creditors: Amounts falling due within one year

	Total 2021 £	Total 2020 £
Accruals	1,800	1,200
	<hr/>	<hr/>
	1,800	1,200

## 9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 September 2021 (2020: £ NIL)

## 10. Reserves

	2021 £	2020 £
As at 30 September 2020	18,294	8,686
Net surplus / (deficit) for the year	1,079	9,608
	<hr/>	<hr/>
As at 30 September 2021	19,373	18,294

**HOPE FOR HUMANITY**

England & Wales - Charity number 1165413

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# Accounts

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**Registered Charity number: 1165413**

**HOPE FOR HUMANITY**

**Trustees' Report and Financial Statements**

**For the year ended 30 September 2020**

# **HOPE FOR HUMANITY**

**Registered Charity number: 1165413**

## **Contents**

Legal and administrative information	1
Independent Examiner's Report	2
Trustees' Report	3-4
Statement of Trustees' Responsibilities	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 10

# **HOPE FOR HUMANITY**

**Registered Charity number: 1165413**

## **Legal and administrative information**

**Charity Registration Number:** 1165413

**Trustees:** Mehmoona Ashiq  
Kiran Ashiq  
Afifah Kazi

**Registered Office:** 45 Little Oaks Road  
Birmingham  
B6 6JY

**Independent Examiner:** Abu & Abu Accountants  
Chartered Certified Accountants  
71 Wordsworth Road  
Small Heath  
Birmingham  
West Midlands  
B10 0ED

**Banker:** NatWest Bank Plc

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Independent Examiner's Report to the trustees of Hope for Humanity

I report to the charity trustees on my examination of the accounts of the Charity for the year ended 30 September 2020 which are set out on pages 5 to 10.

### Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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 needed.

Having satisfied myself that the accounts of Hope for Humanity are not required to be audited and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). 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

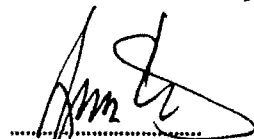
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 statement 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. the accounting records were not kept in respect of Hope for Humanity as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirements that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
4. the accounts 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 Standard applicable in the UK and Republic of Ireland (FRS102)).

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.



Abu Nowshed, FCCA  
71 Wordsworth Road  
Small Heath  
Birmingham  
B10 0ED

Date: 14 August 2023

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2020

The trustees present their report and financial statements for the year ended 30 September 2020 in accordance with the Charities Act 1993 and confirm that the latter comply with the requirements of the Act, the Trust Deed and the Charities SORP 2005.

### Structure, Governance and Management

#### *Trustee induction and training*

New trustees undergo an orientation day to brief them on their legal obligation under charity and company law, the content of memorandum and Articles of Association, the committee and decision-making processes, the business plan and recent financial performance of the charity. Trustees are encouraged to attend appropriate external training events where these will facilitate the undertaking of their role.

#### *Organisation*

A board of trustees made up of 3 members, who meet up at regular board meetings held throughout the year. All operational decisions are made at these meetings.

#### *Risk policy*

The trustees have examined the major strategic, business, and operational risks which the charity faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### *Objectives and activities*

The principal activities and objectives of the charity are:

- The relief and assistance of people in need any part of the world, in particular but not exclusively those who are victims of war, natural disaster or catastrophe by supplying them with medical aid, monetary donations, provision of items (particularly but not exclusively clothing, food, furniture, payments for services such as rent and utilities, provision of facilities (such as tools, books or equipment) and funds for educational / employment pursuits.
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- The relief of poverty by providing funds to help build or maintain institutions in the developing world including orphanages and schools.
- The relief of poverty and sickness of people living in the United Kingdom by the provision of support, services and advice, in particular for the elderly and homeless in the Birmingham area.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Trustees Report for the year ended 30 September 2020

### Review of Period

The following is a review of the major activities of Hope for Humanity during the financial period.

### UK Projects

Food bank: This service was able to support families and individuals in the UK that were struggling financially.

Elderly befriending service - our one to one elderly befriending service and also our community events, continued to provide vital support to lonely elderly people in Birmingham

### International Projects

Lebanon: We worked alongside Ummah Care Foundation to provide emergency aid in response to the Beirut earthquake.

Malawi: Our work in Malawi during this period covered a range of projects. These included building irrigation systems to provide safe and clean drinking water, building education centres, supporting hospitalised children and adults with gifts and medical supplies, food distributions to the elderly and disabled and also food pack distributions in response to the Covid-19 pandemic.

Turkey - We supported Syrian widows and orphans residing in Turkey by providing clothing and other essential items.

### Financial review

During the period, the charity raised £61,845 (2019: £112,552) and spent £52,237 (2019: £111,496) on Charitable Activities in accordance with its objectives.

### Policy on reserves

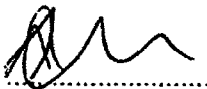
The charity's restricted reserves stood at £3,000 (2019: £3,000).

The trustees consider the level of year end reserves to be sufficient in meeting the further needs of the charity.

### Plans for future periods

The Trustees are very proud of the achievements of the various projects throughout 2019-20. The Trust operates and continue to maintain a 100% donation policy where every single penny donated goes towards every cause. The Trustees are very grateful to all donors and volunteers who have helped the Charity to go from strength each year.

The annual report was approved by the trustees of the charity on 8/09/23 and signed on its behalf by:



Mehmoona Ashiq

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Trustees' Responsibilities

The trustees are responsible for preparing the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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



.....  
Mehmoona Ashiq

Trustee

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Statement of Financial Activities For the year ended 30 September 2020

<b>INCOMING RESOURCES</b>	<b>Note</b>	<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>TOTAL Funds 2020 £</b>	<b>TOTAL Funds 2019 £</b>
<b>Incoming Resources from generating funds:</b>					
Specific project donations		-	57,098	57,098	110,593
General donations		989	3,758	4,747	1,959
<b>TOTAL INCOMING RESOURCES</b>	<b>(2)</b>	<b>989</b>	<b>60,856</b>	<b>61,845</b>	<b>112,552</b>
<b>Resources Expended</b>					
Charitable activities	<b>(3)</b>	-	50,371	50,371	110,426
Governance costs	<b>(4)</b>	1,866	-	1,866	1,070
<b>TOTAL RESOURCES EXPENDED</b>		<b>1,866</b>	<b>50,371</b>	<b>52,237</b>	<b>111,496</b>
<b>NET MOVEMENT IN FUNDS</b>		<b>(877)</b>	<b>10,485</b>	<b>9,608</b>	<b>1,056</b>
<b><u>RECONCILIATION OF FUNDS</u></b>					
<b>TOTAL FUNDS Brought forward</b>		<b>8,319</b>	<b>367</b>	<b>8,686</b>	<b>7,630</b>
<b>TOTAL FUNDS Carried forward</b>		<b>7,442</b>	<b>10,852</b>	<b>18,294</b>	<b>8,686</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

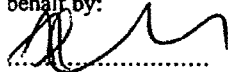
## Balance Sheet As at 30 September 2020

		2020	2019
	Note	£	£
<b>CURRENT ASSETS</b>	(7)	19,494	9,286
<b>CURRENT LIABILITIES</b>	(8)	1,200	600
<b>NET CURRENT ASSETS</b>		<u>18,294</u>	<u>8,686</u>
<b>NON-CURRENT LIABILITIES</b>		-	-
<b>TOTAL ASSETS LESS TOTAL LIABILITIES</b>		<u>18,294</u>	<u>8,686</u>

### THE FUNDS OF THE CHARITY

<b>Capital funds</b>			
Unrestricted Funds		10,852	8,319
Restricted Funds		7,442	367
<b>TOTAL CHARITY FUNDS</b>	(10)	<u>18,294</u>	<u>8,686</u>

The financial statements were approved by the Board of Trustees on 8/09/23 and were signed on its behalf by:



Mehmoona Ashiq

The annexed notes form part of these financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

## Notes to the Financial Statements for the year ended 30 September 2020

### 1 Accounting policies

#### Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

#### Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)).

#### Basis of preparation

Hope for Humanity meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

#### Going concern

The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

#### Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

#### Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

#### Charitable activities

Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

#### Grant provisions

Provisions for grants are made when the intention to make a grant has been communicated to the recipient but there is uncertainty about either the timing of the grant or the amount of grant payable.

#### Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 September 2020

## 2. Incoming resources

	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
Specific project donations	-	43,109	43,109	82,146
Malawi Mosque project	-	9,222	9,222	-
Zakat	-	1,300	1,300	7,283
Food packs donations	-	3,467	3,467	14,857
Qurbani	-	-	-	4,675
Goat and chicken projects	-	-	-	1,632
Sadaqah donations	-	3,758	3,758	1,959
HMRC rebate	989	-	989	-
<b>Total incoming resources</b>	<b>989</b>	<b>60,856</b>	<b>61,845</b>	<b>112,552</b>

## 3. Charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2020 £	Total 2019 £
Malawi & Lebanon refugee crisis	-	35,618	35,618	80,581
Malawi Mosque Project	-	11,792	11,792	-
Turkey food banks	-	2,487	2,487	17,116
UK food banks & Other projects	-	474	474	10,329
Rohinga – Restless beings	-	-	-	2,400
<b>Totals</b>	<b>-</b>	<b>50,371</b>	<b>50,371</b>	<b>112,426</b>

## 4. Governance costs

	Unrestricted funds General £	Total 2020 £	Total 2019 £
Accountancy fees	450	450	450
Independent examiner fees	150	150	150
Web design and hosting	1,266	1,266	470
	<b>1,866</b>	<b>1,866</b>	<b>1,070</b>

# HOPE FOR HUMANITY

Registered Charity number: 1165413

Notes to the Financial Statements for the year ended 30 September 2020

## 5. Trustee remuneration and expenses

No trustees have received any reimbursed expenses from the charity during the period.

## 6. Taxation

The Charity is a registered charity and is exempt from taxation.

## 7. Current assets

	Total 2020 £	Total 2019 £
NatWest bank	19,494	9,252
Petty cash	-	34
	<hr/>	<hr/>
	19,494	9,286

## 8. Creditors: Amounts falling due within one year

	Total 2020 £	Total 2019 £
Accruals	1,200	600
	<hr/>	<hr/>
	1,200	600

## 9. Contingent liabilities

Except as reflected in the Financial Statements, there were No contingent liabilities at 30 September 2020 (2019: £ NIL)

## 10. Reserves

	2020 £	2019 £
As at 30 September 2019	8,686	7,630
Net surplus / (deficit) for the year	9,608	1,056
	<hr/>	<hr/>
As at 30 September 2020	18,294	8,686