

GIFTINGHUMANITY

England & Wales · Charity number 1170479

Details

Status Registered

Legal form CIO

Registered 2016-11-30

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

Contact

Address 96 woodhill
Leicester
LE5 3SQ

Phone 07956609981

Email hussein9416@yahoo.co.uk

Website www.giftinghumanity.org.uk

Activities

Objects: 1 THE RELIEF OF FINANCIAL HARDSHIP OF HOMELESS PEOPLE IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF SUCH ITEMS AND SUPPORT OR SERVICES AS SHALL BE THOUGHT FIT;2 THE RELIEF OF FINANCIAL NEED AND SUFFERING AMONG VICTIMS OF NATURAL OR OTHER KINDS OF DISASTER IN THE FORM OF MONEY (OR OTHER MEANS DEEMED SUITABLE) FOR PERSONS, BODIES, ORGANISATIONS AND/OR COUNTRIES AFFECTED AS SHALL BE THOUGHT FIT;3 THE RELIEF OF POVERTY OF THOSE IN NEED ANYWHERE IN THE WORLD BY MEANS OF BUT NOT EXCLUSIVELY BY THE PROVISION OF FOOD, EDUCATION, WATER AND SPONSORSHIP PROGRAMMES.

Activities: SERVICES FOR THE HOMELESS AND NEEDY PERSONS

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Bangladesh
- Burma
- India
- Kenya
- Malawi
- Pakistan
- Somalia
- Sri Lanka
- Syria
- Turkey
- United Arab Emirates
- Yemen
- Throughout England

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2025-04-30 | £94,524 | £147,022 | - | - |
| 2024-04-30 | £332,166 | £295,242 | - | - |
| 2023-04-30 | £193,191 | £209,774 | - | - |
| 2022-04-30 | £226,969 | £246,239 | - | - |
| 2021-04-30 | £201,793 | £194,030 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| Hussein Ali patel | Chair | 2016-11-30 |
| Aftab Ahmed Yasin | | 2025-07-25 |
| Khalid Shah | | 2017-02-07 |

GIFTINGHUMANITY

England & Wales - Charity number 1170479

Accounts



GIFTING HUMANITY

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30 APRIL 2025**

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Introduction

We, the trustees of GIFTINGHUMANITY, hereby present our report for the financial year ending 30 April 2025. This report provides an overview of the activities, progress and financial performance of the charity during the reporting period.

The trustees present their report and the unaudited financial statements for the charity for the year ended 30 April 2025.

Reference and Administrative details

Registered Charity Name: GIFTINGHUMANITY

Registered Charity Number: 1170479

Charity's Principal Address: 96 Woodhill,
Leicester,
LE5 3SQ

The Trustees

1. H. A. Patel
2. V.A. Mahmed
3. K. Shah

Independent Examiner

Fazlur Rahman, ACMA, CPA, MBA
Chartered Management Accountant
34 Oxford Street,
Batley, WF17 7PR

Structure, Governance and Management

Document

Type of Governing Document: Constitution

Charity Constituted as: Charitable Incorporated Organisation (CIO)

Trustee Selection Methods: Trustee Majority

Organisation Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees regularly meet as a group to make all decisions related to the charity's operations and activities. They remain actively involved in managing projects, supported by volunteers

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and the activities of the charity. The trustees continue to be actively involved in the running of projects supported by their volunteers.

Recruitment and Appoinment of Trustees

The existing trustees are still the same, and they are responsible for the recruitment of new trustees. They will also appoint additional trustees if required in the future.

Risk Management

The trustees actively assess and manage the risks facing the charity on an ongoing basis. Comprehensive policies and procedures have been established to support effective risk management and internal controls. The trustees are confident that robust systems are in place to address any risks identified.

The trustees are particularly vigilant about the risks associated with delivering humanitarian aid in conflict zones and high-risk regions. Strict due diligence procedures are in place to oversee volunteers, fundraisers, partners, and the distribution of aid. Trustees receive regular risk updates and, when necessary, GIFTINGHUMANITY consults external experts for advice and guidance.

Trustee Update

One of our trustees, Mr. Vali Adam Mahmed, has expressed his intention to step down from the Board after the end of this financial year due to his age and his ability to fully undertake the scope of work and responsibilities required.

He will be replaced by a new trustee who is capable of fulfilling the role and its commitments.

Bank Account Update

During this financial year, our bank account was temporarily frozen due to non-compliance with certain Charity Commission requirements, and the Charity Commission opened an inquiry as part of this process.

We have now fully addressed all matters raised, submitted the required documentation, and are compliant with all regulatory requirements. We have taken this as a learning opportunity, strengthened our internal processes, and implemented improvements to ensure this does not happen again.

We are now in the process of reopening our bank account and look forward to resuming normal operations and continuing our work for the benefit of the community.

Objective, Activities and Achievements

The Objectives of the charity

1. The relief of financial hardship of homeless people in particular but not exclusively by the provision of such items and support or services as shall be thought fit.
2. The relief of financial need and suffering among victims of natural and other kind of disaster in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected as shall be thought fit.
3. The relief of poverty of those in need anywhere in the world by means of but not exclusively by the provision of food, education, water and sponsorship programs.

Use of Volunteers

The charity has established a comprehensive volunteer policy, which includes due diligence processes and clear codes of conduct. The Trustees sincerely thank all the volunteers and members of the public who have supported the charity's appeals and generously contributed their time to fundraising for those in need.

The Activities and Achievements

Food and Ration Distribution – India

GiftingHumanity delivered food and essential rations to vulnerable families in India during the reporting period. The initiative was aimed at supporting low-income households, widows, elderly individuals, and families facing severe financial hardship. Rising living costs and limited income opportunities have left many struggling to meet their basic daily needs.

Through this project, carefully prepared food parcels containing staple items such as rice, flour, lentils, cooking oil, sugar, and other essential groceries were distributed to beneficiaries in underserved communities. The distributions were organised in a structured and transparent manner to ensure that support reached those most in need.

This intervention provided immediate relief to families experiencing food insecurity and reduced the burden of basic household expenses. For many recipients, the assistance ensured access to sufficient nutrition and stability during a difficult period.

GiftingHumanity remains committed to maintaining strong governance, compliance, and transparency standards while continuing to deliver meaningful humanitarian support to communities in need.

Food and Community Support Programme – Ghana

GiftingHumanity delivered food assistance and community support to vulnerable families in Ghana during the reporting period. The programme focused on supporting low-income households, widows, elderly individuals, and families facing financial hardship and limited access to essential resources.

Food parcels containing staple items such as rice, maize, cooking oil, beans, and other basic necessities were distributed to beneficiaries within targeted communities. The selection process was carried out carefully to ensure that assistance reached those most in need, with particular attention given to vulnerable groups.

The support provided immediate relief to families experiencing food insecurity and helped reduce the pressure of rising living costs. For many households, the assistance contributed to improved food stability and wellbeing during a challenging period.

GiftingHumanity continues to strengthen its governance, compliance, and monitoring procedures while delivering transparent and impactful humanitarian assistance to communities in Ghana.

Clean Water Support Programme – Malaysia

During the reporting period, GiftingHumanity implemented water support initiatives in Malaysia aimed at improving access to clean and safe water for vulnerable communities.

Access to clean water is essential for health, sanitation, and overall wellbeing. In certain underserved areas, families face challenges in securing reliable and safe water supplies. Through this programme, support was provided to help ensure consistent access to clean water for households in need.

The initiative contributed to improved hygiene standards, reduced health risks associated with unsafe water, and strengthened community resilience. By addressing this fundamental need, the project supported families in maintaining safer living conditions and enhanced overall quality of life.

GiftingHumanity remains committed to delivering sustainable and impactful humanitarian support while maintaining strong governance and compliance standards.

Impact

GiftingHumanity is committed to tackling hunger and starvation in vulnerable communities worldwide. We provide essential food supplies, clean water, and nutritious meals to those facing food insecurity, while also working on sustainable solutions that address the root causes of hunger.

Through strong local partnerships and community-focused programmes, we aim to restore dignity, improve wellbeing, and create lasting change. With your continued support, we can reach more people in need and move closer to a hunger-free future.

Future Plans

Following the Charity Commission inquiry, we have strengthened our governance and compliance procedures, and our systems are now firmly in place to ensure full transparency and accountability going forward.

With a stronger foundation, we are now focused on enhancing and expanding our activities to better serve those in need. We look forward to increasing our outreach, improving our programmes, and delivering even greater impact to vulnerable communities.

Financial Review

Principal Funding Sources

The charity's main funding is generated through public donations. We follow a strict policy that guarantees 100% of each donation goes directly to the donor's specified cause. As a registered charity, we can also claim Gift Aid on eligible donations from UK taxpayers. The extra funds from Gift Aid help cover our administrative costs, enabling us to maximize the impact of every contribution.

Reserves Policy

The Financial Statements were prepared for the 12 months ended 31 April 2025. By the end of the financial year, the charity had fully utilised all available funds on planned projects and the necessary running costs of the organisation. As a result, a minimal balance of £157 remained at year end. We remain committed to ensuring that funds are used responsibly and directly in support of our charitable objectives.

Statement of trustee's responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and the financial statements in accordance with the applicable law of United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then 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 charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustee and signed on behalf of the board.

Hussein Ali Patel

Mr. Hussein Ali Patel

Trustee

16.02.2026

Independent Examiner's Report

GIFTING HUMANITY

Independent Examiner's Report for the Trustees of GIFTINGHUMANITY.

Year Ended 30 April 2025

I report to the trustees on my examination of the financial statements of **GIFTINGHUMANITY** ('the Charity') for the year ended 30 April 2025.

Responsibilities and Basis of Report

As the trustee of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of 2011 Act and in carrying out my examination, I have followed the applicable directions given by the Charity's Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material impact:

1. Accounting records were not kept in respect of the charity as requested by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have not come across any 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.

The only matter to note is that the charity's bank account was frozen during the financial year as part of an inquiry raised by the Charity Commission. However, the charity is now fully compliant. I have observed significant improvements in the charity's governance, compliance procedures, and adherence to the Charity Commission's requirements.



Fazlur Rahman *ACMA, CPA and MBA*
Chartered Management Accountant

34 Oxford Street, WF17 7PR
20th of Feb 2026

Statement of Financial Activities

GIFTINGHUMANITY
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2025

| | Notes | Unrestricted funds | Restricted funds | Total 2025 | Total 2024 |
|---|-------|-----------------------|---------------------|-----------------|----------------|
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Donations | | 53,457 | - | 53,457 | 223,592 |
| Qurbani | | - | 3,297 | 3,297 | 31,899 |
| India | | - | 2,000 | 2,000 | 10,645 |
| Water Projects | | - | 5,335 | 5,335 | 400 |
| Egypt | | - | 29,985 | 29,985 | - |
| Syria | | - | 250 | 250 | - |
| Palestine | | - | - | - | 10,154 |
| Turkey | | - | - | - | 3,000 |
| Fitrana | | - | - | - | 306 |
| Fidyah | | - | - | - | 4,268 |
| Ghana | | - | - | - | 9,064 |
| Pakistan | | - | 200 | 200 | 300 |
| Ethiopia | | - | - | - | 240 |
| Morocco | | - | - | - | 5,415 |
| Madinah | | - | - | - | 2,000 |
| Afghanistan | | - | - | - | 1,100 |
| Yemen | | - | - | - | 30 |
| UK | | - | - | - | 510 |
| Gift Aid | | - | - | - | 29,243 |
| TOTAL INCOMING RESOURCES | | 53,457 | 41,067 | 94,524 | 332,166 |
| RESOURCES EXPENDED | | | | | |
| India | | - | 10,000 | 10,000 | 28,670 |
| Ghana | | - | 16,530 | 16,530 | 11,945 |
| Qurbani | | - | 15,000 | 15,000 | 31,500 |
| Egypt | | - | 50,900 | 50,900 | - |
| Malaysia | | - | 45,000 | 45,000 | - |
| Lebanon | | - | 8,762 | 8,762 | 8,000 |
| Syria | | - | - | - | 10,000 |
| UK | | - | 268 | 268 | 49,221 |
| Turkey | | - | - | - | 18,130 |
| Afghanistan | | - | - | - | 12,000 |
| Sudan | | - | - | - | 5,000 |
| Fidyah | | - | - | - | 8,100 |
| Yemen | | - | - | - | 7,000 |
| Somalia | | - | - | - | 5,000 |
| Bangladesh | | - | - | - | 650 |
| Palestine | | - | - | - | 17,577 |
| Uganda | | - | - | - | 16,805 |
| Ethiopia | | - | - | - | 8,500 |
| Pakistan | | - | - | - | 2,700 |
| Water Projects | | - | - | - | 2,343 |
| Chad | | - | - | - | 1,000 |
| Djibouti | | - | - | - | 5,000 |
| Jordan | | - | - | - | 4,100 |
| Madinah | | - | - | - | 1,000 |
| Montenegro | | - | - | - | 2,000 |
| Morocco | | - | - | - | 12,230 |
| Nepal | | - | - | - | 700 |
| Sri Lanka | | - | - | - | 1,000 |
| Most Needy Projects | | - | - | - | 2,227 |
| Council Tax | | - | - | - | 1,279 |
| Admin Exp | | - | - | - | 560 |
| Parking Fees | | - | - | - | 12 |
| Office Equipments | | - | - | - | 100 |
| Rent | | - | - | - | 13,000 |
| Insurance | | - | - | - | 1,483 |
| Marketing Cost | | - | - | - | 350 |
| Internet | | 194 | - | 194 | 778 |
| Website | | - | - | - | 78 |
| Bank Charges | | 212 | - | 212 | 1,167 |
| Utility Cost | | 156 | - | 156 | 1,415 |
| Deployment Expenses | | - | - | - | 2,622 |
| TOTAL RESOURCES EXPENDED | | 562 | 146,460 | 147,022 | 295,242 |
| Net Income/Outgoing Resources Before Transfers | | 52,895 | (105,393) | (52,498) | 36,924 |
| Transfer Between Funds | | (92,823) | 92,823 | - | - |
| Net Movement in Funds | | (39,928) | (12,570) | (52,498) | 36,924 |
| Total Funds Brought Forward | | 40,085 | 12,570 | 52,655 | 15,731 |
| Total Funds Carried Forward | | 157 | - | 157 | 52,655 |

Balance Sheet

GIFTINGHUMANITY

BALANCE SHEET AS AT 30 APRIL 2025

| | Notes | 2025 | 2024 |
|-------------------------------|-------|------------|---------------|
| FIXED ASSETS | | | |
| Tangible Fixed Assets | 2 | - | - |
| | | - | - |
| CURRENT ASSETS | | | |
| Debtors | 3 | - | - |
| Balance at Bank | | 157 | 52,655 |
| Cash | | - | - |
| | | <u>157</u> | <u>52,655</u> |
| CURRENT LIABILITIES | | | |
| Creditors and Accruals | | - | - |
| | | <u>-</u> | <u>-</u> |
| Net Current Assets | 4 | 157 | 52,655 |
| NET ASSETS | | <u>157</u> | <u>52,655</u> |
| | | | |
| <u>Represented By:</u> | | | |
| FUNDS | | | |
| Unrestricted Funds | 5 | 157 | 40,085 |
| Restricted Funds | | - | 12,570 |
| | | <u>157</u> | <u>52,655</u> |

Notes to the Financial Statement

GIFTINGHUMANITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of accounting

The financial statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

b) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is included in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

Gift Aid receivable is included in income when there is valid declaration from the donor. Any Gift Aid on donation is considered when received and is added to the general purposes fund.

Donated goods where provided to the charity are included in the financial statements at their fair value unless their fair value cannot be reliably measured, then the cost to the donor or resale value of goods is used.

The value for donated goods for the year ended in 30 April 2025 is £143 (2023: £2,728)

d) Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

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.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

Support costs encompass central functions and are distributed across the expenditure categories in the Statement of Financial Activities based on how the resources are utilized. Costs specific to a particular activity are allocated directly, while others are apportioned using an appropriate basis, such as staff time or estimated usage.

GIFTINGHUMANITY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

2. FIXED ASSETS

| | Property | Fixtures & Fittings | Total |
|---------------------------|----------|------------------------|-------|
| Balance as at 01 May 2024 | - | - | - |
| Additions | - | - | - |
| | <hr/> | <hr/> | <hr/> |
| Balance as at 30 Apr 2025 | - | - | - |

3. CURRENT ASSETS

| | 2025 | 2024 |
|---------------------------|------------|---------------|
| Natwest A/c No - 71513973 | 157 | 52,655 |
| Cash | - | - |
| | <hr/> | <hr/> |
| | 157 | 52,655 |

4. ANALYSIS OF NET ASSETS

| | Funds | Unrestricted Funds | Total |
|--------------------------------|-------|-----------------------|------------|
| Tangible Fixed Assets | - | - | - |
| Current Assets | - | 157 | 157 |
| Current Liabilities | - | - | - |
| | <hr/> | <hr/> | <hr/> |
| Net Assets as at 30 April 2025 | - | 157 | 157 |

5. MOVEMENT IN FUNDS

| | As at 01 May 2024 | Incoming Resources | Outgoing Resources | Transfer between funds | As at 30 Apr 2025 |
|----------------------------|----------------------|-----------------------|-----------------------|------------------------------|----------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds | | | | | |
| Charity Restricted Funds | 12,570 | 41,067 | (146,460) | 92,823 | - |
| Unrestricted Funds | | | | | |
| Charity Unrestricted Funds | 40,085 | 53,457 | (562) | (92,823) | 157 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| Total Funds | 52,655 | 94,524 | (147,022) | - | 157 |

GIFTINGHUMANITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2025

6. DONATIONS

All income raised is by way of Donations received during the year.

7. EVENTS

Various events were organised during the year so that fund raising can be facilitated.

8. TRUSTEE'S REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the charity was paid or payable to any trustee.

During the year expenses reimbursed to the trustees of the Charity amount to £0 (2024: £0).

These expenses related to travel were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

9. INDEPENDENT EXAMINATION AND OTHER FINANCIAL SERVICES FEES

The independent examiner does not receive any payment for their services, as they are volunteering their time and expertise.

10. STAFF COSTS

| | 2025 | 2024 |
|-----------------------------|----------|----------|
| Salaries | - | - |
| Social Security Costs | - | - |
| | <u>-</u> | <u>-</u> |
| Raising Funds | 0 | 0 |
| Charitable Activities | 0 | 0 |
| Governance | 0 | 0 |
| IT and Human Resources | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| Average Number of Employees | <u>0</u> | <u>0</u> |

During the year there were no employees who received total employee remuneration of greater than £60,000.

GIFTINGHUMANITY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025**

11. RELATED PARTY DISCLOSURE

None of the Trustees of the Charity have Trusteeships in other Charities.
There were no related party transactions during the year (2024 :£Nil)

12. GRANTS PAID

No Grants were paid in the year

13. MOVEMENT IN FUNDS

| | Balance at 01.05.2024 | Incoming Resources | Outgoing Resources | Transfers | Balance at 30.04.2025 |
|---------------------------------|--------------------------|-----------------------|-----------------------|-----------------|--------------------------|
| Restricted Funds | | | | | |
| India | 6,562 | 2,000 | 10,000 | 1,438 | - |
| Qurbani | 507 | 3,297 | 15,000 | 11,196 | - |
| UK | - | - | 268 | 268 | - |
| Ghana | - | - | 16,530 | 16,530 | - |
| Water Projects | 1,435 | 5,335 | - | (6,770) | - |
| Sri Lanka | - | - | - | - | - |
| Rohingya | 1,010 | - | - | (1,010) | - |
| Fitrana | 306 | - | - | (306) | - |
| Fidyah | - | - | - | - | - |
| Lebanon | - | - | 8,762 | 8,762 | - |
| Malawi | 150 | - | - | (150) | - |
| Morocco | - | - | - | - | - |
| Madinah | 1,000 | - | - | (1,000) | - |
| Syria | - | 250 | - | (250) | - |
| Pakistan | - | 200 | - | (200) | - |
| Uganda | - | - | - | - | - |
| Egypt | - | 29,985 | 50,900 | 20,915 | - |
| Djibouti | - | - | - | - | - |
| Jordan | - | - | - | - | - |
| Montenegro | - | - | - | - | - |
| Nepal | - | - | - | - | - |
| Kenya | 1,600 | - | - | (1,600) | - |
| Turkey | - | - | - | - | - |
| Malaysia | - | - | 45,000 | 45,000 | - |
| Sudan | - | - | - | - | - |
| Yemen | - | - | - | - | - |
| Palestine | - | - | - | - | - |
| Ethiopia | - | - | - | - | - |
| Total Restricted Funds | 12,570 | 41,067 | 146,460 | 92,823 | - |
| Donations | 32,130 | 53,457 | - | (92,823) | (7,235) |
| Gift Aid | 7,955 | - | 562 | - | 7,393 |
| Total Unrestricted Funds | 40,085 | 53,457 | 562 | (92,823) | 157 |
| Total Funds | 52,655 | 94,524 | 147,022 | 0 | 157 |

GIFTINGHUMANITY

England & Wales - Charity number 1170479

Accounts



GIFTING HUMANITY

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30 APRIL 2023**

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The trustees present their report and the unaudited financial statements for the charity for the year ended 30 April 2023.

Reference and Administrative details

Registered Charity Name: GIFTINGHUMANITY

Registered Charity Number: 1170479

Charity's Principal Address: 96 Woodhill,
Leicester,
LE5 3SQ

The Trustees

1. H. A. Patel
2. V.A. Mahmed
3. K. Shah

Independent Examiner

Fazlur Rahman, ACMA, CPA, MBA
Chartered Management Accountant
34 Oxford Street,
Batley, WF17 7PR

Structure, Governance and Management

Document

Type of Governing Document: Constitution

Charity Constituted as: Charitable Incorporated Organisation (CIO)

Trustee Selection Methods: Trustee Majority

Organisation Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

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The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and the activities of the charity. The trustees continue to be actively involved in the running of projects supported by their volunteers.

Recruitment and Appoinment of Trustees

The existing trustees are still the same, and they are responsible for the recruitment of new trustees. They will also appoint additional trustees if required in the future.

Induction and Training of Trustees

The trustees attended a training session in March 2025 focused on safeguarding the charity's assets and maintaining accurate accounting and financial records.

They are actively enhancing their skills and look forward to attending additional training programs to ensure ongoing compliance with standards and best practices.

Risk Management

The trustees actively assess and manage the risks facing the charity on an ongoing basis. Comprehensive policies and procedures have been established to support effective risk management and internal controls. The trustees are confident that robust systems are in place to address any risks identified.

The trustees are particularly vigilant about the risks associated with delivering humanitarian aid in conflict zones and high-risk regions. Strict due diligence procedures are in place to oversee volunteers, fundraisers, partners, and the distribution of aid. Trustees receive regular risk updates and, when necessary, GIFTINGHUMANITY consults external experts for advice and guidance.

Objective, Activities and Achievements

The Objectives of the charity

1. The relief of financial hardship of homeless people in particular but not exclusively by the provision of such items and support or services as shall be thought fit.
2. The relief of financial need and suffering among victims of natural and other kind of disaster in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected as shall be thought fit.
3. The relief of poverty of those in need anywhere in the world by means of but not exclusively by the provision of food, education, water and sponsorship programs.

Use of Volunteers

The charity has established a comprehensive volunteer policy, which includes due diligence processes and clear codes of conduct. The Trustees sincerely thank all the volunteers and members of the public who have supported the charity's appeals and generously contributed their time to fundraising for those in need.

The Activities and Achievements

Food Parcel Distribution in Kabul

GiftingHumanity recently completed a critical humanitarian effort by distributing 1,280 food parcels to needy and vulnerable families in Kabul, Afghanistan. This initiative came at a time when many communities are struggling with food shortages and economic challenges due to ongoing conflict and instability in the region.

The project was expertly implemented by our dedicated local coordinators, Arif Gul and Waris, who leveraged their knowledge of the area and strong community ties to ensure the food parcels reached those most in need, including widows, orphaned children, and elderly individuals living in poverty. Each parcel contained essential staples designed to sustain families and ease the burden of daily survival.

Thanks to the hard work and commitment of our team on the ground, this distribution provided immediate relief and hope to over a thousand households, demonstrating Gifting humanity's ongoing commitment to supporting vulnerable populations in crisis zones.



Eid Meat (Qurbani) Distribution Brings Nourishment and Joy to African Communities

During the recent Eid celebrations, GiftingHumanity successfully implemented a meat distribution program across several African countries, aiming to support vulnerable and underserved communities. Many families in these regions face food insecurity and economic hardship, making festive occasions especially challenging.

Under the dedicated leadership of Nima Baron, the project ensured that meat parcels were distributed equitably to families in need, including widows, orphans, elderly individuals, and low-income households. This initiative not only provided essential nutrition but also helped bring a sense of joy, dignity, and cultural celebration to communities who might otherwise have been unable to participate fully in the Eid festivities.

GiftingHumanity remains committed to delivering compassionate aid that respects cultural traditions while addressing urgent needs, fostering hope and resilience across African communities.



Hot Meal Program for Orphaned Children in India

GiftingHumanity has launched a dedicated hot meal program aimed at supporting orphaned children across various regions of India. Recognizing the critical need for nutritious and regular meals among vulnerable young populations, this initiative ensures that orphaned children receive wholesome, freshly prepared hot meals daily.

The program not only addresses immediate hunger and nutritional deficiencies but also contributes to the overall health, well-being, and development of these children. By providing consistent access to nourishing food, Giftinghumanity helps create a foundation for better learning outcomes, improved concentration, and a healthier future for these young lives.

This vital effort is carried out with the support of local partners and volunteers who assist in meal preparation and distribution, ensuring that each child receives care, warmth, and the sustenance they need to thrive despite their challenging circumstances.



Hot Meals to Flood Victims in Basti Luqman Wali, Kashmor, Pakistan

In response to the devastating floods that affected Basti Luqman Wali in Kashmor, Pakistan, GiftingHumanity swiftly organized the distribution of hot meals to support the displaced and vulnerable flood victims. Understanding the urgent need for nourishment and comfort during this challenging time, the initiative aimed to provide immediate relief to families who lost their homes and access to basic resources.

The project was successfully implemented on the ground by Sheroze and his dedicated team, whose tireless efforts ensured that hot, nutritious food reached those in the greatest need. Their commitment to efficient and compassionate delivery helped bring relief and hope to many affected individuals and families.

GiftingHumanity extends special thanks to Sheroze and the entire team for their invaluable role in making this vital aid possible. This initiative reflects our ongoing commitment to supporting communities in crisis and alleviating suffering through timely, life-sustaining assistance.



Warm Winter Blankets to Orphans and Needy Children in Bangladesh

As winter temperatures dropped in Bangladesh, GiftingHumanity took proactive steps to support vulnerable children by distributing warm blankets to orphans and needy families across affected communities. Recognizing that many children lack adequate protection against the cold, this initiative aimed to provide comfort and safeguard their health during the harsh winter months.

By delivering these essential blankets, GiftingHumanity helped to reduce the risk of illness and hardship caused by exposure to cold weather, offering much-needed warmth and security. The distribution reached numerous orphanages and households where children face significant challenges due to poverty and limited resources.

This project not only addressed a basic need but also brought hope and relief to countless young lives, reflecting GiftingHumanity's commitment to caring for the most vulnerable members of society. The success of this initiative was made possible through the support of local partners who assisted in identifying beneficiaries and facilitating the smooth delivery of blankets.



Essential Aid to Earthquake Victims in Syria and Turkey

In the wake of the devastating earthquake that struck Syria and Turkey, GiftingHumanity mobilized quickly to deliver critical relief to the affected communities. Our team distributed food parcels, hot meals, clean water, hygiene kits, and cash assistance to families struggling to recover from the disaster's impact. These essential supplies aimed to address immediate needs, helping victims regain some stability during this difficult time.

This humanitarian effort was made possible thanks to the generosity of our donors, whose support fueled our ability to respond swiftly and effectively. We extend our deepest gratitude to all who contributed. Special thanks also go to One Nation for facilitating our journey and operations in both Syria and Turkey, ensuring our aid reached those who needed it most.

InshaAllah, we hope that more charities will collaborate in similar partnerships moving forward. By working together, we can amplify our impact and bring greater relief and hope to communities facing crisis around the world.

Thank you for standing with us in this vital mission.



Housing Aid and Ramadan Food Parcels to Flood Victims in Malawi

In response to the severe flooding that impacted many communities in Malawi, GiftingHumanity launched a targeted relief effort to support affected families. The initiative focused on distributing essential housing aid and Ramadan food parcels to those who lost their homes and livelihoods due to the floods.

This project was implemented by Abdul Gaffar, whose local knowledge and dedication were instrumental in ensuring that aid reached the most vulnerable households promptly and efficiently. The housing assistance included basic materials and support to help families rebuild or repair their damaged homes, while the Ramadan food parcels provided nutritious staples to help them observe the holy month with dignity and sufficient sustenance.

Through this compassionate response, GiftingHumanity aims to alleviate the hardships faced by flood victims, restoring hope and stability during a critical time. The commitment and efforts of Abdul Gaffar and the local team have been vital in bringing relief and comfort to communities in need.



Impact

GiftingHumanity is creating real change by addressing the critical needs of vulnerable communities. From providing daily essentials, clean water, and meals to implementing sustainable solutions like solar lighting, our initiatives bring hope, safety, and improved living conditions. By empowering individuals and fostering resilience, we're helping build stronger, brighter futures. Your continued support makes this impact possible—thank you for standing with us.

Together, we deliver vital aid, restoring both hope and dignity to the most vulnerable members of society.

Future Plans

GiftingHumanity is dedicated to making a meaningful difference in the lives of vulnerable communities around the world. As we look to the future, we are excited to expand our outreach through the following key initiatives:

- **Solar Panel Distribution**

We aim to provide solar-powered lights and energy solutions to off-grid communities, reducing reliance on kerosene. This initiative will enhance safety, support educational opportunities, and promote environmental sustainability.

- **Community Support Groups**

We plan to establish safe, inclusive spaces for individuals to discuss mental health challenges. These peer-led support groups will help reduce stigma, promote emotional well-being, and strengthen community ties.

- **Sanitation Facilities**

By installing clean toilets and handwashing stations, and offering hygiene education, we aim to reduce the spread of waterborne diseases and improve public health outcomes in underserved communities.

- **Senior Citizens' Welfare Programs**

Our outreach will include delivering care packages, nutritious meals, and conducting home visits for elderly individuals, particularly those who are isolated or living in poverty.

Each of these initiatives is designed to be adaptable to the unique needs of different regions and countries, ensuring maximum effectiveness and a lasting positive impact.

Financial Review

Principal Funding Sources

The charity's primary source of funding comes from public donations. We operate under a policy that ensures 100% of each donation is directed to the specific cause designated by the donor. As a registered charity, we are also eligible to claim Gift Aid on qualifying donations from UK taxpayers. These additional funds from Gift Aid help cover the charity's administrative expenses, allowing us to maximize the impact of every donation received.

Reserves Policy

The Financial Statements were prepared for the 12 months ended 31 April 2023.

At the end of the financial year, the charity had a surplus balance of £15,731, and this was used to fund charitable projects due at the beginning of the next financial year and to accommodate operational expenses. The charity strives to utilize the funds it receives within the year they are donated, directing them to the projects that are most urgently needed around the world.

Statement of trustee's responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and the financial statements in accordance with the applicable law of United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then 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 charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustee and signed on behalf of the board.

Hussein Ali Patel

Mr. Hussein Ali Patel

Trustee

26.05.2025

Independent Examiner's Report

GIFTING HUMANITY

Independent Examiner's Report for the Trustees of GIFTINGHUMANITY.

Year Ended 30 April 2023

I report to the trustees on my examination of the financial statements of **GIFTINGHUMANITY** ('the Charity') for the year ended 30 April 2023.

Responsibilities and Basis of Report

As the trustee of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

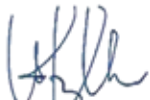
I report in respect of my examination of the charity's financial statements carried out under section 145 of 2011 Act and in carrying out my examination, I have followed the applicable directions given by the Charity's Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material impact:

1. Accounting records were not kept in respect of the charity as requested by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



.....
Fazlur Rahman ACMA, CPA and MBA
Chartered Management Accountant

34 Oxford Street, WF17 7PR

26th of May 2025

Statement of Financial Activities

GIFTINGHUMANITY

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2023

| | Notes | Unrestricted | Restricted | Total | Total |
|---|-------|-----------------|-----------------|-----------------|-----------------|
| | | funds | funds | 2023 | 2022 |
| | | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | | |
| Donations | | 51,098 | - | 51,098 | 72,439 |
| India | | - | 21,104 | 21,104 | 44,756 |
| Turkey | | - | 19,734 | 19,734 | 13,835 |
| Qurbani | | - | 47,408 | 47,408 | 60,030 |
| Rohingya | | - | 1,010 | 1,010 | 1,190 |
| Fitrana | | - | 187 | 187 | 163 |
| Fidyah | | - | 550 | 550 | 375 |
| Ghana | | - | 19,230 | 19,230 | - |
| Pakistan | | - | 935 | 935 | - |
| Uganda | | - | 1,000 | 1,000 | - |
| Malawi | | - | 150 | 150 | - |
| Food Banks | | - | 505 | 505 | 10,100 |
| Water Projects | | - | 1,000 | 1,000 | - |
| Somalia | | - | 170 | 170 | - |
| Ethiopia | | - | - | - | 320 |
| Syria | | - | - | - | 4,900 |
| Kenya | | - | - | - | 2,200 |
| UK | | - | - | - | 4,579 |
| Bangladesh | | - | 2,770 | 2,770 | - |
| Gift Aid | | 26,340 | - | 26,340 | 12,082 |
| TOTAL INCOMING RESOURCES | | 77,438 | 115,753 | 193,191 | 226,969 |
| RESOURCES EXPENDED | | | | | |
| India | | - | 46,266 | 46,266 | 45,289 |
| Ghana | | - | 33,610 | 33,610 | 24,260 |
| Qurbani | | - | 47,300 | 47,300 | 60,305 |
| Turkey | | - | 27,602 | 27,602 | 56,046 |
| Food Banks | | - | 2,810 | 2,810 | 9,933 |
| Most Needy Projects | | 3,147 | - | 3,147 | 22,500 |
| Lebanon | | - | 1,000 | 1,000 | 1,500 |
| Rohingya | | - | - | - | 3,000 |
| Syria | | - | 4,900 | 4,900 | 4,000 |
| UK | | - | 4,242 | 4,242 | 8,150 |
| Kenya | | - | 600 | 600 | - |
| Fitrana | | - | 196 | 196 | 640 |
| Afghanistan | | - | 1,500 | 1,500 | - |
| Sudan | | - | 1,000 | 1,000 | - |
| Fidyah | | - | 540 | 540 | 350 |
| Yemen | | - | 2,000 | 2,000 | - |
| Somalia | | - | 7,200 | 7,200 | - |
| Bangladesh | | - | 3,200 | 3,200 | - |
| Palestine | | - | 1,000 | 1,000 | - |
| Uganda | | - | 2,400 | 2,400 | - |
| Ethiopia | | - | 1,000 | 1,000 | - |
| Pakistan | | - | 3,400 | 3,400 | - |
| Water Projects | | - | 312 | 312 | - |
| Mozambique | | - | 1,000 | 1,000 | - |
| Malawi | | - | - | - | 1,000 |
| Rent | | - | - | - | 6,500 |
| Insurance | | 7,787 | - | 7,787 | 1,035 |
| Marketing Cost | | 375 | - | 375 | - |
| Internet | | 812 | - | 812 | 797 |
| Website | | 78 | - | 78 | - |
| Bank Charges | | 1,059 | - | 1,059 | 274 |
| Utility Cost | | 678 | - | 678 | 260 |
| Deployment Expenses | | 2,659 | - | 2,659 | - |
| Advertisement | | - | - | - | 300 |
| Platform fees | | 100 | - | 100 | 100 |
| TOTAL RESOURCES EXPENDED | | 16,695 | 193,079 | 209,774 | 246,239 |
| Net Income/Outgoing Resources Before Transfers | | 60,743 | (77,326) | (16,583) | (19,270) |
| Transfer Between Funds | | (72,062) | 72,062 | - | - |
| Net Movement in Funds | | (11,319) | (5,264) | (16,583) | (19,270) |
| Total Funds Brought Forward | | 16,707 | 15,607 | 32,314 | 51,583 |
| Total Funds Carried Forward | | 5,388 | 10,343 | 15,731 | 32,314 |

Balance Sheet

GIFTINGHUMANITY

BALANCE SHEET AS AT 30 APRIL 2023

| | Notes | 2023 | 2022 |
|----------------------------|-------|----------------------|----------------------|
| FIXED ASSETS | | | |
| Tangible Fixed Assets | 2 | - | - |
| | | - | - |
| CURRENT ASSETS | | | |
| Debtors | 3 | - | - |
| Balance at Bank | | 15,731 | 32,314 |
| Cash | | - | - |
| | | <u>15,731</u> | <u>32,314</u> |
| CURRENT LIABILITIES | | | |
| Creditors and Accruals | | - | - |
| | | <u>-</u> | <u>-</u> |
| Net Current Assets | 4 | 15,731 | 32,314 |
| NET ASSETS | | <u><u>15,731</u></u> | <u><u>32,314</u></u> |
| Represented By: | | | |
| FUNDS | | | |
| Unrestricted Funds | 5 | 5,388 | 16,707 |
| Restricted Funds | | 10,343 | 15,607 |
| | | <u>15,731</u> | <u>32,314</u> |

Notes to the Financial Statement

GIFTINGHUMANITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2023

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of accounting

The financial statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

b) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is included in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

Gift Aid receivable is included in income when there is valid declaration from the donor. Any Gift Aid on donation is considered when received and is added to the general purposes fund.

Donated goods where provided to the charity are included in the financial statements at their fair value unless its fair value cannot be reliably measured, then the cost to the donor or resale value of goods is used.

The value for donated goods for the year ended in 30 April 2023 is £3,816 (2022: £7,293)

d) Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

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.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

Support costs encompass central functions and are distributed across the expenditure categories in the Statement of Financial Activities based on how the resources are utilized. Costs specific to a particular activity are allocated directly, while others are apportioned using an appropriate basis, such as staff time or estimated usage.

GIFTINGHUMANITY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

2. FIXED ASSETS

| | Property | Fixtures & Fittings | Total 2022 |
|---------------------------|----------|------------------------|---------------|
| Balance as at 01 May 2022 | - | - | - |
| Additions | - | - | - |
| | - | - | - |
| Balance as at 30 Apr 2023 | - | - | - |

3. CURRENT ASSETS

| | 2023 | 2022 |
|---------------------------|---------------|---------------|
| Natwest A/c No - 71513973 | 15,731 | 32,314 |
| Cash | - | - |
| | <u>15,731</u> | <u>32,314</u> |

4. ANALYSIS OF NET ASSETS

| | Restricted | Unrestricted Funds | Total |
|--------------------------------|---------------|-----------------------|---------------|
| Tangible Fixed Assets | - | - | - |
| Current Assets | 10,343 | 5,388 | 15,731 |
| Current Liabilities | - | - | - |
| Net Assets as at 30 April 2023 | <u>10,343</u> | <u>5,388</u> | <u>15,731</u> |

5. MOVEMENT IN FUNDS

| | As at 01 May 2022 | Incoming Resources | Outgoing Resources | Transfer between funds | As at 30 Apr 2023 |
|----------------------------|----------------------|-----------------------|-----------------------|------------------------------|----------------------|
| | £ | £ | £ | £ | £ |
| Restricted Funds | | | | | |
| Charity Restricted Funds | 15,607 | 115,753 | (193,079) | 72,062 | 10,343 |
| Unrestricted Funds | | | | | |
| Charity Unrestricted Funds | 16,707 | 77,438 | (16,695) | (72,062) | 5,388 |
| Total Funds | <u>32,314</u> | <u>193,191</u> | <u>(209,774)</u> | - | <u>15,731</u> |

GIFTINGHUMANITY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

6. DONATIONS

All income raised is by way of Donations received during the year.

7. EVENTS

Various events were organised during the year so that fund raising can be facilitated.

8. TRUSTEE'S REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the charity was paid or payable to any trustee.

During the year expenses reimbursed to the trustees of the Charity amount to £0 (2021: £0).

These expenses related to travel were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

9. INDEPENDENT EXAMINATION AND OTHER FINANCIAL SERVICES FEES

The independent examiner does not receive any payment for their services, as they are volunteering their time and expertise.

10. STAFF COSTS

| | 2023 | 2022 |
|------------------------|-------------|-------------|
| Salaries | - | - |
| Social Security Costs | - | - |
| | <u>-</u> | <u>-</u> |
| | | |
| Raising Funds | 0 | 0 |
| Charitable Activities | 0 | 0 |
| Governance | 0 | 0 |
| IT and Human Resources | 0 | 0 |
| | <u>0</u> | <u>0</u> |

During the year there were no employees who received total employee remuneration of greater than £60,000.

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023****11. RELATED PARTY DISCLOSURE**

None of the Trustees of the Charity have Trusteeships in other Charities.
There were no related party transactions during the year (2022 :£Nil)

12. GRANTS PAID

No Grants were paid in the year

13. MOVEMENT IN FUNDS

| | Balance at 01.05.2022 | Incoming Resources | Outgoing Resources | Transfers | Balance at 30.04.2023 |
|---------------------------------|--------------------------|-----------------------|-----------------------|-----------------|--------------------------|
| Restricted Funds | | | | | |
| India | - | 21,104 | 46,266 | 25,162 | - |
| Qurbani | - | 47,408 | 47,300 | | 108 |
| UK | 7,103 | - | 4,242 | | 2,861 |
| Ghana | - | 19,230 | 33,610 | 14,380 | - |
| Water Projects | 2,690 | 1,000 | 312 | | 3,378 |
| Sri Lanka | 1,000 | - | - | | 1,000 |
| Mozambique | 1,000 | - | 1,000 | | - |
| Rohingya | - | 1,010 | - | | 1,010 |
| Fitrana | - | 187 | 196 | 9 | - |
| Fidyah | 226 | 550 | 540 | | 236 |
| Lebanon | - | - | 1,000 | 1,000 | - |
| Malawi | - | 150 | - | | 150 |
| Syria | 900 | - | 4,900 | 4,000 | - |
| Pakistan | - | 935 | 3,400 | 2,465 | - |
| Uganda | - | 1,000 | 2,400 | 1,400 | - |
| Somalia | - | 170 | 7,200 | 7,030 | - |
| Bangladesh | - | 2,770 | 3,200 | 430 | - |
| Kenya | 2,200 | - | 600 | | 1,600 |
| Turkey | - | 19,734 | 27,602 | 7,868 | - |
| Afghanistan | - | - | 1,500 | 1,500 | - |
| Sudan | - | - | 1,000 | 1,000 | - |
| Yemen | - | - | 2,000 | 2,000 | - |
| Palestine | - | - | 1,000 | 1,000 | - |
| Food Banks | 168 | 505 | 2,810 | 2,138 | - |
| Ethiopia | 320 | - | 1,000 | 680 | - |
| Total Restricted Funds | 15,607 | 115,753 | 193,079 | 72,062 | 10,343 |
| | | | | | |
| Donations | 7,881 | 51,098 | 3,147 | (52,000) | 3,832 |
| Gift Aid | 8,826 | 26,340 | 13,548 | (20,062) | 1,556 |
| Total Unrestricted Funds | 16,707 | 77,438 | 16,695 | (72,062) | 5,388 |
| | | | | | |
| Total Funds | 32,314 | 193,191 | 209,774 | - | 15,731 |

GIFTINGHUMANITY

England & Wales - Charity number 1170479

Accounts



GIFTING HUMANITY

**TRUSTEES' ANNUAL REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 30 APRIL 2022**

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Introduction

We, the trustees of GIFTINGHUMANITY, hereby present our report for the financial year ending 30 April 2022. This report provides an overview of the activities, progress and financial performance of the charity during the reporting period.

The trustees present their report and the unaudited financial statements for the charity for the year ended 30 April 2022.

Reference and Administrative details

Registered Charity Name: GIFTINGHUMANITY

Registered Charity Number: 1170479

Charity's Principal Address: 96 Woodhill,
Leicester,
LE5 3SQ

The Trustees

1. H. A. Patel
2. V.A. Mahmed
3. K. Shah

Independent Examiner

Fazlur Rahman, ACMA, CPA, MBA
Chartered Management Accountant
34 Oxford Street,
Batley, WF17 7PR

Structure, Governance and Management

Document

Type of Governing Document: Constitution

Charity Constituted as: Charitable Incorporated Organisation (CIO)

Trustee Selection Methods: Trustee Majority

Organisation Structure

The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits.

The trustees regularly meet as a group to make all decisions related to the charity's operations and activities. They remain actively involved in managing projects, supported by volunteers

The trustees meet as a body on a regular basis and are responsible for all decisions taken in relation to running and the activities of the charity. The trustees continue to be actively involved in the running of projects supported by their volunteers.

Recruitment and Appoinment of Trustees

The existing trustees are still the same, and they are responsible for the recruitment of new trustees. They will also appoint additional trustees if required in the future.

Induction and Training of Trustees

Although the trustees had not attended any training courses earlier in the financial year, they participated in training in March 2025 and are working with their advisors to establish a regular training process to stay up to date with accounting standards.

Risk Management

The trustees actively assess and manage the risks facing the charity on an ongoing basis. Comprehensive policies and procedures have been established to support effective risk management and internal controls. The trustees are confident that robust systems are in place to address any risks identified.

The trustees are particularly vigilant about the risks associated with delivering humanitarian aid in conflict zones and high-risk regions. Strict due diligence procedures are in place to oversee volunteers, fundraisers, partners, and the distribution of aid. Trustees receive regular risk updates and, when necessary, GIFTINGHUMANITY consults external experts for advice and guidance.

Objective, Activities and Achievements

The Objectives of the charity

1. The relief of financial hardship of homeless people in particular but not exclusively by the provision of such items and support or services as shall be thought fit.
2. The relief of financial need and suffering among victims of natural and other kind of disaster in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected as shall be thought fit.
3. The relief of poverty of those in need anywhere in the world by means of but not exclusively by the provision of food, education, water and sponsorship programs.

Use of Volunteers

The charity has established a comprehensive volunteer policy, which includes due diligence processes and clear codes of conduct. The Trustees sincerely thank all the volunteers and members of the public who have supported the charity's appeals and generously contributed their time to fundraising for those in need.

The Activities and Achievements

Food Distribution part of Food Banks Projects

In March 2025, Giftinghumanity, in partnership with Care to Feed and Mezmin Malida, distributed 215 hot, freshly prepared meals to Rohingya refugees living in Matbari Charpara, North 24 Parganas, West Bengal, India. This initiative was part of a continued effort to support vulnerable displaced communities facing ongoing hardship and food insecurity. The meals were distributed with dignity and care, ensuring that recipients were served with respect and compassion.

The project was successfully implemented on the ground by the Rehbar Foundation, who managed local coordination, logistics, and volunteer support. Giftinghumanity extends its sincere gratitude to all partners and local teams who made this humanitarian effort possible.



Eid Clothes to refugees in Lebanon

Giftinghumanity, in partnership with Masjid Sahaba USA, distributed Eid clothes to Syrian refugees in Lebanon. This initiative was designed to bring joy, dignity, and a sense of celebration to families during the blessed occasion of Eid—particularly to children and those displaced by ongoing conflict.

The distribution was conducted with care and cultural sensitivity, ensuring families received new clothing to mark Eid with a sense of normalcy, pride, and hope. Giftinghumanity extends its heartfelt gratitude to all the generous supporters who made this meaningful act of kindness possible.



Food Distribution at Syrian Camps.

Giftinghumanity, in partnership with Al Imdaad Charitable Trust, conducted a vital food distribution initiative in Syria, delivering essential food parcels to elderly and vulnerable refugees. This effort was specifically aimed at supporting those who are most at risk—individuals who often struggle to access basic necessities due to age, health conditions, or displacement caused by ongoing conflict.

Each food parcel contained carefully selected staple items to help meet daily nutritional needs and bring a measure of comfort and dignity to recipients during difficult times. The distribution was carried out with compassion and cultural sensitivity, ensuring that aid reached those who needed it most, in a manner that upheld their dignity.



Emergency Relief Effort for Cyclone Victims in Konkan, India

Giftinghumanity conducted an emergency relief effort in response to the devastating cyclone that struck the Konkan region of India. The disaster left many families displaced and struggling to access basic necessities such as food and clean water.

In an effort to provide immediate support, Giftinghumanity distributed vegetarian food parcels to affected households, focusing on the most vulnerable—particularly the elderly, women, and children. Each of the 815 parcel was carefully prepared to meet essential nutritional needs and delivered with care and compassion.

Giftinghumanity extends its sincere gratitude to all donors, supporters, and volunteers who made this life-saving intervention possible. In moments of crisis, standing together in solidarity can bring hope and relief to those who need it most.



Hot Meal Drive for Orphaned Children in India

In a heartfelt effort to bring comfort, care, and nourishment to some of the most vulnerable members of society, Giftinghumanity organized a special hot food distribution for orphaned children in India. This initiative was driven by a deep sense of compassion and responsibility to ensure that these young lives, often overlooked and underserved, receive not only food—but dignity and warmth.

The hot meals were freshly prepared and thoughtfully served, ensuring that each child received a nutritious plate of food to fill their stomachs and lift their spirits. More than just a meal, the experience created a moment of connection, joy, and humanity for children who live without the everyday comforts of family and stability.

This initiative reflects Giftinghumanity's ongoing commitment to serving those in need, especially children who face life's hardships at a young age. By addressing immediate needs like hunger, the charity continues to nurture hope and resilience in communities that need it most.



Local Volunteers Bring Joy to Elderly Residents in UK

Giftinghumanity, alongside Shezad Malik, Care to Feed and a dedicated group of youth volunteers, distributed chicken biryani, dates, water, and cakes to the elderly and vulnerable sixty-two residents at Scarborough Court, Wakerly Court, and Azad House.

This heartfelt initiative was part of a blessed effort to bring comfort, nourishment, and a sense of community to those in need. Giftinghumanity extends sincere thanks to everyone who contributed and supported this meaningful cause.



Supporting Needy Families in Ghana Through Collective Compassion

Giftinghumanity distributed essential food parcels to some of the most vulnerable and underserved communities in Ghana. This initiative was designed to provide crucial support to families facing extreme poverty and food insecurity, ensuring they received basic staples to help them through challenging times.

The food parcels were carefully prepared and delivered with compassion, bringing not only nourishment but also a message of hope and solidarity to those in need.

Giftinghumanity extends its heartfelt thanks to all the supporters and volunteers whose generosity made this life-saving effort possible. Together, we continue to make a tangible difference in the lives of those who need it most.



Impact

Giftinghumanity's ongoing efforts are making a meaningful impact by addressing the critical needs of underserved communities. From providing daily essentials, meals, and clean water to implementing sustainable solutions like solar-powered lighting, each initiative brings hope, security, and better living conditions to those who need it most.

By empowering individuals and fostering compassion, Giftinghumanity helps build resilience and paves the way for a brighter future for countless people and families.

Your support has been instrumental in turning these transformative actions into reality.

Together, we deliver vital aid, restoring both hope and dignity to the most vulnerable members of society.

Future Plans

Giftinghumanity is committed to broadening its impact and supporting vulnerable communities globally. Our upcoming plans include:

- **Solar Panel Distribution:** Provide solar-powered lights and energy solutions to off-grid communities to reduce reliance on kerosene and improve safety and education opportunities.
- **Community Support Groups:** Create safe spaces for people to discuss mental health challenges and offer peer support networks to reduce stigma.
- **Affordable Housing Projects:** Partner with local governments and other organizations to create affordable, safe, and sustainable housing options for low-income families.
- **Sanitation Facilities:** Provide hygiene education and the installation of sanitary facilities, including toilets and handwashing stations, to reduce the spread of waterborne diseases.
- **Senior Citizens' Welfare Programs:** Provide care packages, meals, and home visits to elderly individuals, particularly those living alone or in impoverished conditions.

These initiatives can be customized to address specific needs in various regions or countries, making a significant, lasting impact on the lives of vulnerable populations.

Financial Review

Principal Funding Sources

The Charity's main funding sources are donations from the public. We have a policy whereby 100% of the donations received go to the specific cause mentioned by the donor. As a registered charity we are entitled to claim gift aid on eligible donations from taxpayers. The funds received on account of gift aid contributes towards the administration cost of the charity.

Reserves Policy

The Financial Statements were prepared for the 12 months ended 31 April 2022.

At the end of the financial year, the charity had a surplus balance of £32,314, and this was used to fund charitable projects due at the beginning of the next financial year and to accommodate operational expenses.

The charity strives to utilize the funds it receives within the year they are donated, directing them to the projects that are most urgently needed around the world.

Statement of trustee's responsibilities

The trustees are responsible for preparing the Trustee's Annual Report and the financial statements in accordance with the applicable law of United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements the trustees are required to:

- select suitable accounting policies and then 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 charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011 and the Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustee and signed on behalf of the board.

Hussein Ali Patel

Mr. Hussein Ali Patel

Trustee

15.04.2025

Independent Examiner's Report

GIFTING HUMANITY

Independent Examiner's Report for the Trustees of GIFTINGHUMANITY.

Year Ended 30 April 2022

I report to the trustees on my examination of the financial statements of **GIFTINGHUMANITY** ('the Charity') for the year ended 30 April 2022.

Responsibilities and Basis of Report

As the trustee of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of 2011 Act and in carrying out my examination, I have followed the applicable directions given by the Charity's Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination, I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material impact:

1. Accounting records were not kept in respect of the charity as requested by section 130 of the Act; or
2. The financial statements do not accord with those records; or
3. The financial statements do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.



Fazlur Rahman ACMA, CPA and MBA
Chartered Management Accountant

34 Oxford Street, WF17 7PR
17th of Apr 2025

Statement of Financial Activities

GIFTINGHUMANITY

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30 APRIL 2022

| | Notes Unrestricted funds £ | Restricted funds £ | Total 2022 £ | Total 2021 £ |
|--------------------------------------|----------------------------------|--------------------------|--------------------|--------------------|
| INCOMING RESOURCES | | | | |
| Donations | 72,439 | - | 72,439 | 80,767 |
| India | - | 44,756 | 44,756 | 30,648 |
| Qurbani | - | 60,030 | 60,030 | 18,965 |
| UK | - | 4,579 | 4,579 | 14,150 |
| Rohingya | - | 1,190 | 1,190 | 670 |
| Fitrana | - | 163 | 163 | 153 |
| Fidyah | - | 375 | 375 | 90 |
| Kenya | - | 2,200 | 2,200 | - |
| Turkey | - | 13,835 | 13,835 | - |
| Ethiopia | - | 320 | 320 | - |
| Syria | - | 4,900 | 4,900 | - |
| Food Banks | - | 10,100 | 10,100 | - |
| Ghana | - | - | - | 14,190 |
| Water Projects | - | - | - | 3,190 |
| Somalia | - | - | - | 7,580 |
| Yemen | - | - | - | 7,519 |
| Bangladesh | - | - | - | 5,000 |
| Sri Lanka | - | - | - | 1,000 |
| Mozambique | - | - | - | 1,000 |
| Gift Aid | 12,082 | - | 12,082 | 16,872 |
| TOTAL INCOMING RESOURCES | 84,521 | 142,448 | 226,969 | 201,793 |
| RESOURCES EXPENDED | | | | |
| India | - | 45,289 | 45,289 | 47,460 |
| Ghana | - | 24,260 | 24,260 | 44,475 |
| Qurbani | - | 60,305 | 60,305 | 33,624 |
| Turkey | - | 56,046 | 56,046 | - |
| Food Banks | - | 9,933 | 9,933 | - |
| Most Needy Projects | 22,500 | - | 22,500 | 14,000 |
| Lebanon | - | 1,500 | 1,500 | - |
| Rohingya | - | 3,000 | 3,000 | 3,160 |
| Syria | - | 4,000 | 4,000 | 2,015 |
| Malawi | - | 1,000 | 1,000 | - |
| UK | - | 8,150 | 8,150 | 3,476 |
| Fitrana | - | 640 | 640 | - |
| Fidyah | - | 350 | 350 | - |
| Yemen | - | - | - | 11,803 |
| Somalia | - | - | - | 8,620 |
| Bangladesh | - | - | - | 6,310 |
| Palestine | - | - | - | 4,000 |
| Uganda | - | - | - | 1,300 |
| Cameroon | - | - | - | 1,000 |
| Ethiopia | - | - | - | 1,000 |
| Pakistan | - | - | - | 425 |
| Water Projects | - | - | - | 500 |
| Rent | 6,500 | - | 6,500 | 6,500 |
| Insurance | 1,035 | - | 1,035 | 1,016 |
| Marketing Cost | - | - | - | 1,000 |
| Travel | - | - | - | 1,000 |
| Internet | 797 | - | 797 | 794 |
| Utility Costs | - | - | - | 427 |
| Webdesign | - | - | - | 60 |
| Bank Charges | 274 | - | 274 | 30 |
| Printing | - | - | - | 24 |
| Utility Cost | 260 | - | 260 | 9 |
| Advertisement | 300 | - | 300 | 3 |
| Platform fees | 100 | - | 100 | - |
| TOTAL RESOURCES EXPENDED | 31,766 | 214,473 | 246,239 | 194,030 |
| Net Income/Outgoing Resources | 52,755 | (72,025) | (19,270) | 7,763 |
| Before Transfers | (72,025) | 72,025 | - | - |
| Transfer Between Funds | (72,025) | 72,025 | - | - |
| Net Movement in Funds | (19,270) | - | (19,270) | 7,763 |
| Total Funds Brought Forward | 51,583 | - | 51,583 | 43,820 |
| Total Funds Carried Forward | 32,314 | - | 32,314 | 51,583 |

Balance Sheet

GIFTINGHUMANITY

BALANCE SHEET AS AT 30 APRIL 2022

| | Notes | 2022 | 2021 |
|----------------------------|-------|----------------------|----------------------|
| FIXED ASSETS | 2 | | |
| Tangible Fixed Assets | | - | - |
| | | - | - |
| CURRENT ASSETS | 3 | | |
| Debtors | | - | - |
| Balance at Bank | | 32,314 | 51,583 |
| Cash | | - | - |
| | | <u>32,314</u> | <u>51,583</u> |
| CURRENT LIABILITIES | | | |
| Creditors and Accruals | | - | - |
| | | - | - |
| Net Current Assets | 4 | 32,314 | 51,583 |
| NET ASSETS | | <u><u>32,314</u></u> | <u><u>51,583</u></u> |
| Represented By: | | | |
| FUNDS | 5 | | |
| Unrestricted Funds | | 16,707 | 35,977 |
| Restricted Funds | | 15,607 | 15,607 |
| | | <u>32,314</u> | <u>51,583</u> |

Notes to the Financial Statement

GIFTINGHUMANITY

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2022

1. ACCOUNTING POLICIES

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

a) Basis of accounting

The financial statements are prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with: The Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with Financial Reporting Standard applicable in the UK and Republic of Ireland issued on 16 July 2014 and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102

b) Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subject to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

b) Incoming Resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is included in the Statement of Financial Activities when receivable. Grants, where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Investment income is included when receivable.

Incoming resources from grants, where related to performance and specific deliverables, are accounted for as the charity earns the right to consideration by its performance.

Gift Aid receivable is included in income when there is valid declaration from the donor. Any Gift Aid on donation is considered when received and is added to the general purposes fund.

Donated goods where provided to the charity are included in the financial statements at their fair value unless its fair value cannot be reliably measured, then the cost to the donor or resale value of goods is used.

The value for donated goods for the year ended in 30 April 2022 is £7,293

d) Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred.

Costs of generating funds comprise the costs associated with attracting voluntary income.

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.

Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and include the independent examination fees and costs linked to the strategic management of the charity.

Support costs encompass central functions and are distributed across the expenditure categories in the Statement of Financial Activities based on how the resources are utilized. Costs specific to a particular activity are allocated directly, while others are apportioned using an appropriate basis, such as staff time or estimated usage.

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022****2. FIXED ASSETS**

| | Property | Fixtures & Fittings | Total 2022 |
|---------------------------|----------|---------------------|------------|
| Balance as at 01 May 2021 | - | - | - |
| Additions | - | - | - |
| | <hr/> | <hr/> | <hr/> |
| Balance as at 30 Apr 2022 | - | - | - |

3. CURRENT ASSETS

| | 2022 | 2021 |
|---------------------------|---------------|---------------|
| Natwest A/c No - 71513973 | 32,314 | 51,583 |
| Cash | - | - |
| | <hr/> | <hr/> |
| | 32,314 | 51,583 |

4. ANALYSIS OF NET ASSETS

| | Restricted | Unrestricted Funds | Total |
|--------------------------------|---------------------|---------------------|---------------------|
| Tangible Fixed Assets | - | - | - |
| Current Assets | 15,607 | 16,707 | 32,314 |
| Current Liabilities | - | - | - |
| Net Assets as at 30 April 2022 | <hr/> 15,607 | <hr/> 16,707 | <hr/> 32,314 |

5. MOVEMENT IN FUNDS

| | As at 01 May 2021 | Incoming Resources | Outgoing Resources | Transfer between funds | As at 30 Apr 2022 |
|----------------------------|---------------------|----------------------|------------------------|------------------------|---------------------|
| | £ | £ | £ | £ | £ |
| Unrestricted Funds | | | | | |
| Charity Unrestricted Funds | 35,976 | 84,521 | (31,766) | (72,025) | 16,707 |
| Restricted Funds | | | | | |
| Charity Restricted Funds | 15,607 | 142,448 | (214,473) | 72,025 | 15,607 |
| Total Funds | <hr/> 51,583 | <hr/> 226,969 | <hr/> (246,239) | <hr/> - | <hr/> 32,314 |

GIFTINGHUMANITY

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022**

6. DONATIONS

All income raised is by way of Donations received during the year.

7. EVENTS

Various events were organised during the year so that fund raising can be facilitated.

8. TRUSTEE'S REMUNERATION AND EXPENSES

No remuneration directly or indirectly out of the charity was paid or payable to any trustee.

During the year expenses reimbursed to the trustees of the Charity amount to £0 (2021: £0).

These expenses related to travel were wholly and exclusively incurred whilst the trustee was fulfilling their charitable duties.

9. INDEPENDENT EXAMINATION AND OTHER FINANCIAL SERVICES FEES

The independent examiner does not receive any payment for their services, as they are volunteering their time and expertise.

10. STAFF COSTS

| | 2022 | 2021 |
|-----------------------------|-------------|-------------|
| Salaries | - | - |
| Social Security Costs | - | - |
| | <u>-</u> | <u>-</u> |
| Raising Funds | 0 | 0 |
| Charitable Activities | 0 | 0 |
| Governance | 0 | 0 |
| IT and Human Resources | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| Average Number of Employees | <u>0</u> | <u>0</u> |

During the year there were no employees who received total employee remuneration of greater than £60,000.

GIFTINGHUMANITY**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2022****11. RELATED PARTY DISCLOSURE**

None of the Trustees of the Charity have Trusteeships in other Charities.
There were no related party transactions during the year (2021 :£Nil)

12. GRANTS PAID

No Grants were paid in the year

13. MOVEMENT IN FUNDS

| | Balance at 01.05.2021 | Incoming Resources | Outgoing Resources | Transfers | Balance at 30.04.2022 |
|---------------------------------|--------------------------|-----------------------|-----------------------|-----------------|--------------------------|
| Restricted Funds | | | | | |
| India | - | 44,756 | 45,289 | 533 | - |
| Qurbani | - | 60,030 | 60,305 | 275 | - |
| UK | 10,674 | 4,579 | 8,150 | | 7,103 |
| Ghana | - | - | 24,260 | 24,260 | - |
| Water Projects | 2,690 | - | - | | 2,690 |
| Sri Lanka | 1,000 | - | - | | 1,000 |
| Mozambique | 1,000 | - | - | | 1,000 |
| Rohingya | - | 1,190 | 3,000 | 1,810 | - |
| Fitrana | 153 | 163 | 640 | 325 | - |
| Fidyah | 90 | 375 | 350 | 111 | 226 |
| Lebanon | - | - | 1,500 | 1,500 | - |
| Malawi | - | - | 1,000 | 1,000 | - |
| Syria | - | 4,900 | 4,000 | | 900 |
| Kenya | - | 2,200 | - | | 2,200 |
| Turkey | - | 13,835 | 56,046 | 42,211 | - |
| Food Banks | - | 10,100 | 9,933 | - | 168 |
| Ethiopia | - | 320 | - | | 320 |
| Total Restricted Funds | 15,607 | 142,448 | 214,473 | 72,025 | 15,607 |
| Donations | 29,967 | 72,439 | 22,500 | (72,025) | 7,881 |
| Gift Aid | 6,010 | 12,082 | 9,266 | | 8,826 |
| Total Unrestricted Funds | 35,977 | 84,521 | 31,766 | (72,025) | 16,707 |
| Total Funds | 51,583 | 226,969 | 246,239 | - | 32,314 |