



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.


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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	Restricted	Total	Total
		funds	funds	2022	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					
Before Transfers		52,755	(72,025)	(19,270)	7,763
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		<u>-</u>	<u>-</u>
		-	-
CURRENT ASSETS	3		
Debtors		-	-
Balance at Bank		32,314	51,583
Cash		<u>-</u>	<u>-</u>
		32,314	51,583
CURRENT LIABILITIES			
Creditors and Accruals		<u>-</u>	<u>-</u>
		-	-
Net Current Assets	4	32,314	51,583
NET ASSETS		<u>32,314</u>	<u>51,583</u>
 Represented By:			
FUNDS	5		
Unrestricted Funds		16,707	35,977
Restricted Funds		<u>15,607</u>	<u>15,607</u>
		<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	-	-	-
	-	-	-
Balance as at 30 Apr 2022	-	-	-

3. CURRENT ASSETS

	2022	2021
Natwest A/c No - 71513973	32,314	51,583
Cash	-	-
	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	15,607	16,707	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	51,583	226,969	(246,239)	-	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
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