



# **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 Appointment 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 £
<b>INCOMING RESOURCES</b>					
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
<b>TOTAL INCOMING RESOURCES</b>		<b>53,457</b>	<b>41,067</b>	<b>94,524</b>	<b>332,166</b>
<b>RESOURCES EXPENDED</b>					
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
<b>TOTAL RESOURCES EXPENDED</b>		<b>562</b>	<b>146,460</b>	<b>147,022</b>	<b>295,242</b>
<b>Net Income/Outgoing Resources Before Transfers</b>		<b>52,895</b>	<b>(105,393)</b>	<b>(52,498)</b>	<b>36,924</b>
Transfer Between Funds		(92,823)	92,823	-	-
<b>Net Movement in Funds</b>		<b>(39,928)</b>	<b>(12,570)</b>	<b>(52,498)</b>	<b>36,924</b>
<b>Total Funds Brought Forward</b>		<b>40,085</b>	<b>12,570</b>	<b>52,655</b>	<b>15,731</b>
<b>Total Funds Carried Forward</b>		<b>157</b>	<b>-</b>	<b>157</b>	<b>52,655</b>

## Balance Sheet

### GIFTINGHUMANITY

#### BALANCE SHEET AS AT 30 APRIL 2025

	Notes	2025	2024
<b>FIXED ASSETS</b>			
Tangible Fixed Assets	2	-	-
		-	-
<b>CURRENT ASSETS</b>			
Debtors	3	-	-
Balance at Bank		157	52,655
Cash		-	-
		<u>157</u>	<u>52,655</u>
<b>CURRENT LIABILITIES</b>			
Creditors and Accruals		-	-
		-	-
<b>Net Current Assets</b>	4	157	52,655
<b>NET ASSETS</b>		<u>157</u>	<u>52,655</u>
 <b>Represented By:</b>			
<b>FUNDS</b>			
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 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 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	-	-	-
	-	-	-
Balance as at 30 Apr 2025	-	-	-

**3. CURRENT ASSETS**

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

**4. ANALYSIS OF NET ASSETS**

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

**5. MOVEMENT IN FUNDS**

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



**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
<b>Restricted Funds</b>					
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	-	-	-	-	-
<b>Total Restricted Funds</b>	<b>12,570</b>	<b>41,067</b>	<b>146,460</b>	<b>92,823</b>	<b>-</b>
 Donations	 32,130	 53,457	 -	 (92,823)	 (7,235)
Gift Aid	7,955	-	562	-	7,393
<b>Total Unrestricted Funds</b>	<b>40,085</b>	<b>53,457</b>	<b>562</b>	<b>(92,823)</b>	<b>157</b>
 <b>Total Funds</b>	 <b>52,655</b>	 <b>94,524</b>	 <b>147,022</b>	 <b>0</b>	 <b>157</b>