

Charity number: 1170633

**EVERY HUMAN MATTERS**

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

**EVERY HUMAN MATTERS**  
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**FOR THE YEAR ENDED 30 APRIL 2022**

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**EVERY HUMAN MATTERS**  
**LEGAL AND ADMINISTRATIVE INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>CHARITY NUMBER</b>	1170633
<b>CONTACT:</b>	P O BOX15613 Birmingham B9 9GW United Kingdom
<b>TRUSTEES:</b>	Syed Mohammed Tahir Naqvi Syed Ajalal Header Zaidi Atif Raza Kazmi
<b>ACCOUNTANTS:</b>	Akber & Co 451 Moseley Rd Birmingham, West Midlands, B12 9BX United Kingdom
<b>BANKERS:</b>	HSBC Bank PLC 882 Washood Heath Road Birmingham West Midlands UK B8 2NB

**EVERY HUMAN MATTERS**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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The trustees present their report and the financial statements for the year ended 30 April 2022. The trustees who served during the year and up to the date of this report are set out on page

**Structure, governance and management**

The charity is governed by a constitution which was adopted on 4<sup>th</sup> of December 2016. The trustees manage the affairs of the charity and are responsible for the strategic direction and policy of the charity.

New trustees are selected by the first trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective management of the charity.

**Charitable objects**

- (1) The relief and assistance of people in any part of the world who require 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 [including the provision of medical aid].
- (2) The prevention or relief of poverty or financial hardship in any part of the world by providing : grants, provision of education, training, healthcare projects, items and services to individuals in need and/or charities, or other organisations working to prevent or relieve poverty and all the necessary support designed to enable individuals to generate a sustainable income and be self-sufficient.
- (3) To promote social inclusion for the public benefit by preventing people from becoming socially excluded, relieving the needs of those people who are socially excluded and assisting them to integrate into society.  
for the purpose of this clause 'socially excluded' means being excluded from society, or parts of society, as a result of one or more of the following factors: unemployment; financial hardship; youth or old age; ill health (physical or mental); substance abuse or dependency including alcohol and drugs; discrimination on the grounds of sex, race, disability, ethnic origin, religion, belief, creed, sexual orientation or gender re-assignment; poor educational or skills attainment; relationship and family breakdown; poor housing (that is housing that does not meet basic habitable standards; crime (either as a victim of crime or as an offender rehabilitating into society).

**Classification**

**What**

- Disability
- Prevention or Relief of Poverty
- Human Rights / Religious or Racial Harmony / Equality or Diversity

**Who**

- Children / Young People
- Elderly / Old People
- People with Disabilities
- General Public / Mankind

**EVERY HUMAN MATTERS**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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How

- Makes Grants to Individuals
- Makes Grants to Organisations
- Provides Services
- Provides Advocacy / Advice / Information

**Financial Review**

The total income received during the period was £89,597 (2021: £66,958) and the total expenditure was £84,605 (2021: £43,357) leaving a net surplus of £ 4,991 (2021: £28,647).

**EVERY HUMAN MATTERS**  
**REPORT OF THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

- there is no relevant audit information of which the charity's Accountant are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant accounts information and to establish that the accountants are aware of that information.

**Statement of trustees' responsibilities**

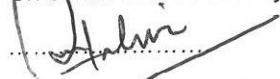
The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The 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 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.
- 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.

On behalf of the board by



Syed Mohammed Tahir Naqvi  
Chair

Date: 28/02/2023

## **EVERY HUMAN MATTERS**

### **INDEPENDENT REPORT TO THE TRUSTEES OF EVERY HUMAN MATTERS FOR THE YEAR ENDED 30 APRIL 2022**

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I report on the accounts of the charity for the year ended 30 April 2022, which are set on the pages attached.

As the charity's trustees you are responsible for the preparation of accounts. The charity's trustees consider that an audit is not required for this year under 144 of the Charities Act 2011 and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act.  
To follow the procedures laid down in the General Direction given by the Charity Commission (under section 145(5) (b) of the 2011 Act, and to state whether matters have come to my attention.

My examination was carried out in accordance with general directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items of disclosures in the accounts and seeking explanation from the trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and Consequently, no opinion is given as to whether the accounts present a 'true and fair' view and the report limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in, any material respect, the requirements: to keep accounting records in accordance with section 130 of the Act 2011 and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) To which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Akber & Co. Accountants  
451 Moseley Rd,  
Birmingham, West Midlands,  
B12 9BX

**EVERY HUMAN MATTERS**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 30 APRIL 2022**

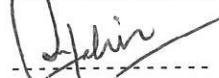
	Notes	Unrestricted funds £	Restricted funds £	2022 Total £	2021 Total £
<b>Incoming resources</b>					
Incoming resources from generating funds:	2				
Donation		89,597		89,597	61,574
Gift aid tax relief received		-	-	-	5,384
<b>Total incoming resources</b>		<b>89,597</b>	<b>-</b>	<b>89,597</b>	<b>66,958</b>
<b>EXPENDITURE</b>					
Expenditure on raising funds:					
Cost of raising donations	3	2,755		2,755	1,811
Expenditure on charitable activities	4	81,850		81,850	41,546
<b>Total Expenditure</b>		<b>84,605</b>	<b>0</b>	<b>84,605</b>	<b>43,357</b>
<b>Net incoming resources</b>					
<b>Before transfers</b>		28,647	20,000	28,647	23,601
Transfers between funds					
Net Movement in funds		4,991	-	4,991	
Total funds brought forward		28,647	20,000	48,647	25,046
Total funds carried forward		33,638	20,000	53,638	48,647

The statement of financial activities includes all gains and losses in the year and therefore a separate statement of total recognised gains and losses has not been prepared. All the above amounts relate to continuing activities.

**EVERY HUMAN MATTERS**  
**BALANCE SHEET**  
**FOR THE YEAR ENDED 30 APRIL 2022**

	Notes	2022 £	2021 £
<b>CURRENT ASSETS</b>			
Debtors	6	-	-
Cash at bank and in hand	7	55,038	50,047
		55,038	50,047
<b>CREDITORS</b>			
Amounts falling due within one year	8	(1,400)	(1,400)
<b>NET CURRENT LIABILITIES</b>		(1,400)	(1,400)
<b>TOTAL CURRENT ASSETS</b>		<b>53,638</b>	<b>48,647</b>
<b>Funds</b>			
Unrestricted funds	9	33,638	28,647
Restricted funds	10	20,000	20,000
<b>Total Funds</b>		<b>53,638</b>	<b>48,647</b>

The financial statements were approved by the trustees on ..... and signed on its behalf by



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 Syed Mohammed Tahir Naqvi  
 Chair

Date: 28/02/2023

The notes on pages 8 to 12 form an integral part of these financial statements.

**EVERY HUMAN MATTERS**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**1. Accounting policies**

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

**1.1. Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities SORP and the Charities Act 2011.

**1.2. 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:

**1.3. Resources expended**

Expenditure is recognised on payment basis. Expenditure includes VAT which is reported as part of the expenditure to which it relates.

Grants payments are paid once they have been agreed by the Trustees. Charitable activities costs comprise the costs associated with attracting voluntary income. 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 are those incurred in connection with the management of the Trust, organisational administration and compliance with constitutional and statutory requirements.

**EVERY HUMAN MATTERS**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

**2. Activities for generating funds**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
	<b>Fund £</b>	<b>Fund £</b>	<b>Total £</b>	<b>Total £</b>
Donations	89,597	-	89,597	61,574
Gift aid tax relief received	-	-	-	5,384
<b>Total</b>	<b>89,597</b>	<b>-</b>	<b>89,597</b>	<b>66,958</b>

**3. Cost of raising donations**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
	<b>Fund £</b>	<b>Fund £</b>	<b>Total £</b>	<b>Total £</b>
Advertisement	-	-	-	330
Computer software, consumables	1,024	-	1,024	-
Printing and Postage	689	-	689	419
Telephone and Internet	373	-	373	115
Bank Charges	569	-	569	467
General Expenses	100	-	100	518
<b>Total</b>	<b>2,755</b>	<b>-</b>	<b>2,755</b>	<b>1,811</b>

**EVERY HUMAN MATTERS**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**4. Expenditure on charitable activities**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2022</b>	<b>2021</b>
	<b>Fund £</b>	<b>Fund £</b>	<b>Total £</b>	<b>Total £</b>
School Project (Pakistan)	38,546	-	38,546	29,711
Ramadan Project (Pakistan)	27,185	-	27,185	3,000
Water Project (Pakistan)	14,201	-	14,201	7,200
Charitable Donation	1,217	-	1,217	935
Activities	700	-	700	700
<b>Total</b>	<b>81,850</b>	<b>-</b>	<b>81,850</b>	<b>40,846</b>

**5. Employees**

**Employment cost**

Wages and salaries

**2022**

**Total £**

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**EVERY HUMAN MATTERS**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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<b>6. Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Debtors	-	-

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<b>7. Cash at bank and in hand</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Cash	-	-
Bank current account	55,038	50,047
	<b>55,038</b>	<b>26,446</b>

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<b>8. Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Other creditors	-	-
Accrual	1,400	1,400
	<b>1,400</b>	<b>1,400</b>

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**EVERY HUMAN MATTERS**  
**NOTES TO FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

<b>9. Unrestricted funds</b>	<b>2021</b>	Incoming	Outgoing	<b>2022</b>
	<b>£</b>	Resources	Resources	<b>£</b>
		<b>£</b>	<b>£</b>	
Unrestricted funds	28,647	89,597	(84,605)	33,638

**Purposes of unrestricted funds**

Unrestricted funds are funds which the Trustees are free to use for any purpose in the furtherance of the objectives of the charity and to meet ongoing governance costs.

<b>10. Restricted funds</b>	<b>2021</b>	Incoming	Outgoing	<b>2022</b>
	<b>£</b>	Resources	Resources	<b>£</b>
		<b>£</b>	<b>£</b>	
Restricted funds	20,000	-	-	20,000

**Purposes of restricted funds**

Restricted funds are funds which are subject to specific trusts, either declared by the donor when making the donation or accepted by the donor in responding to a specific appeal. Restricted funds may be restricted income funds, which are expendable, at the discretion of the trustees in line with the nature of the fund.

**11. Trustee remuneration and expenses**

Trustees received no remuneration.

**12. Related party transactions**

No related party transaction during the year.