

Charity number: 1170633

EVERY HUMAN MATTERS

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

**EVERY HUMAN MATTERS
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FOR THE YEAR ENDED 30 APRIL 2023**

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**EVERY HUMAN MATTERS
LEGAL AND ADMINISTRATIVE INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023**

CHARITY NUMBER 1170633

CONTACT: P O BOX15613
Birmingham
B9 9GW
United Kingdom

TRUSTEES: Syed Mohammed Tahir Naqvi
Syed Ajalal Header Zaidi
Atif Raza Kazmi

ACCOUNTANTS: Akber & Co
451 Moseley Rd
Birmingham, West Midlands,
B12 9BX
United Kingdom

BANKERS: 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 2023

The trustees present their report and the financial statements for the year ended 30 April 2023. 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 4th 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 2023**

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 £74,003 (2022: £89,597) and the total expenditure was £85,191 (2022: £84,605) leaving a net deficit of £11,188 (2022: £4,991 Surplus).

**EVERY HUMAN MATTERS
REPORT OF THE TRUSTEES
ON THE UNAUDITED FINANCIAL STATEMENTS OF
FOR THE YEAR ENDED 30 APRIL 2023**

Statement as to disclosure of information to independent examiner

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: 26-02-2024

**EVERY HUMAN MATTERS
INDEPENDENT REPORT TO THE TRUSTEES OF EVERY HUMAN MATTERS
FOR THE YEAR ENDED 30 APRIL 2023**

I report on the accounts of the charity for the year ended 30 April 2023, 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 2023**

	Notes	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Incoming resources					
Incoming resources from generating funds:	2				
Donation		74,003		74,003	89,597
Gift aid tax relief received		-	-	-	-
Total incoming resources		74,003	-	74,003	89,597
EXPENDITURE					
Expenditure on raising funds:					
Cost of raising donations	3	8,625	-	8,625	2,755
Expenditure on charitable activities	4	76,566	-	76,566	81,850
Total Expenditure		85,191	-	85,191	84,605
Net incoming resources					
Before transfers		33,638	20,000	53,638	53,638
Transfers between funds					
Net Movement in funds		(11,188)	-	(11,188)	4,991
Total funds brought forward		33,638	20,000	53,638	53,638
Total funds carried forward		22,451	20,000	42,451	53,638

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 2023**

	Notes	2023 £	2022 £
CURRENT ASSETS			
Debtors	6	-	-
Cash at bank and in hand	7	43,151	55,038
		43,151	55,038
CREDITORS			
Amounts falling due within one year	8	(700)	(1,400)
NET CURRENT LIABILITIES		(700)	(1,400)
TOTAL CURRENT ASSETS		42,451	53,638
Funds			
Unrestricted funds	9	22,451	33,638
Restricted funds	10	20,000	20,000
Total Funds		42,451	53,638

The financial statements were approved by the trustees on 26/2/24 and signed on its behalf by

Syed Mohammed Tahir Naqvi
Chair

Date: 26-02-2024

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 2023**

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 2023**

2. Activities for generating funds

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
Donations	74,003	-	74,003	89,597
Gift aid tax relief received	-	-	-	-
Total	74,003	-	74,003	89,597

3. Cost of raising donations

	Unrestricted Fund £ £	Restricted Fund £	2023 Total £	2022 Total £
Travelling	3,480	-	3,480	-
Computer software, consumables	1,068	-	1,068	1,024
Printing and Postage	1,351	-	1,351	689
Telephone and Internet	123	-	123	373
Bank Charges	492	-	492	569
Professional Fees	700	-	700	-
General Expenses	1,411	-	1,411	100
Total	8,625	-	8,625	2,755

**EVERY HUMAN MATTERS
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

4. Expenditure on charitable activities

	Unrestricted Funds £	Restricted Funds £	2023 Total £	2022 Total £
School Project (Pakistan)	33,400	-	33,400	38,546
Ramadan Project (Pakistan)	11,100	-	11,100	27,185
Water Project (Pakistan)	26,816	-	26,816	14,201
Charitable Donation	5,250	-	5,250	1,217
Activities	-	-	-	700
Total	76,566	-	76,566	81,850

5. Employees

Employment cost	2023
Wages and salaries	Total

-

6. Debtors

	2023	2022
Debtors	£	£
	-	-

EVERY HUMAN MATTERS
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023

7. Cash at bank and in hand	2023	2022
	£	£
Cash	-	-
Bank current account	43,151	55,038
	43,151	55,038

8. Creditors: amounts falling due within one year	2023	2022
	£	£
Other creditors	-	-
Accruals	700	1,400
	700	1,400

9. Unrestricted funds	2022	Incoming	Outgoing	2023
	£	Resources	Resources	£
		£	£	
Unrestricted funds	33,638	74,003	(85,191)	22,451

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.

10. Restricted funds	2022	Incoming	Outgoing	2023
	£	Resources	Resources	£
		£	£	
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.

**EVERY HUMAN MATTERS
NOTES TO FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

11. Trustee remuneration and expenses

Trustees received no remuneration.

12. Related party transactions

No related party transaction during the year.