

# HUMAN AID INITIATIVE

England & Wales · Charity number 1172530

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-04-11

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

## Contact

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**Address** 112 Waverley Road  
Harrow  
Middlesex  
HA2 9RE

**Phone** 07949875780

**Email** [info@humanaidinitiative.org](mailto:info@humanaidinitiative.org)

**Website** [www.humanaidinitiative.org](http://www.humanaidinitiative.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE :-A) THE PREVENTION OR RELIEF OF POVERTY OR FINANCIAL HARDSHIP ANYWHERE IN THE WORLD BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATION, TRAINING, HEALTHCARE PROJECTS AND ALL THE NECESSARY SUPPORT DESIGNED TO ENABLE INDIVIDUALS TO GENERATE A SUSTAINABLE INCOME AND BE SELF-SUFFICIENT.B) 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 INCLUDING THE PROVISION OF MEDICAL AID.

**Activities:** HUMAN AID INITIATIVE established in April 2017 aims to fundraise, support charities or organisations to prevent and relief poverty, community empowerment programme, emergency relief and a child sponsorship.

## Classification

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- **How:** Makes Grants To Organisations, Other Charitable Activities
- **What:** The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief
- **Who:** The General Public/mankind

## Geography

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- Bangladesh
- India
- Indonesia
- Jordan
- Kenya
- Morocco
- Nepal
- Pakistan
- Somalia
- Sri Lanka
- Tanzania
- Turkey
- Uganda

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,704	£12,469	-	-
2024-03-31	£29,608	£22,519	-	-
2023-03-31	£36,167	£36,522	-	-
2022-03-31	£53,168	£49,784	-	-
2021-03-31	£51,709	£54,483	-	-

## Trustees

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Name	Role	Appointed
<b>NURANI NUGRAHAWATI SUSILO</b>	Chair	2016-07-08
AGUNG NOTOWIGUNO		2016-07-08
NURMILAH NUSBAR		2016-07-08

**HUMAN AID INITIATIVE**

England & Wales - Charity number 1172530

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2024		31	March	2025

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

112 Waverly Road	
Harrow	
Middlesex	
<b>Postcode</b>	HA2 9RE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NURANI N SUSILO			CHAIRPERSON
2	NURMILAH NUSBAR			TREASURER
3	AGUNG NOTOWIGUNO			TRUSTEE
4				
5				
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17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General adviser	Ms Olga Koto	5 Freshwood Way, Wallington, Surrey, SM6 0RL

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Board of Trustees updated some of organisation policies such as:

1. Code of Conduct Trustees ver 4.0
2. Financial Management, Control Policy and Reserves Policy ver 4.0
3. Social Media Policy ver 4.0
4. Refund Policy ver 4.0

There were no substantial changes made to these policies.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. *Initiative for Empowerment*: The prevention and relief of poverty and financial hardship by assisting in the provision of education, training, healthcare and all other necessary support to enable individuals and communities to generate sustainable incomes towards self-sufficiency.
2. *Initiative for Disaster*: Emergency relief for victims of natural and other humanitarian disasters at an individual or community level in countries affected.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This marks the eighth Trustees' Annual Report submitted by Human Aid Initiative to the Charity Commission.

We remain steadfast in our mission and continue to strengthen our efforts toward fulfilling our charitable objectives. The charity has now achieved a stable operational footing, consistently delivering four core programmes this year, which include:

1. Sponsor A Child (SAC)
2. Ramadan Programme
3. Qurbani Programme
4. Community Empowerment Programme (CEP)

In line with our commitment to serving the public benefit, the trustees ensure that all activities are conducted responsibly and in full compliance with the relevant rules, regulations, and best practices governing charitable operations.

Please see Section D of this report for more details.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are proud to share the continued success of our Sponsor A Child campaign, following last year's milestone event. In June 2024, we once again joined hands with Ride For Indonesia (RFI) for another meaningful journey across Europe. Our dedicated volunteers participated in a relay ride from London to Paris, cycling across four countries to raise funds for those in desperate need in Indonesia under our Community Empowerment Programme (CEP).

This year's campaign mirrored the enthusiasm and commitment of our volunteers. Both events stand as a testament to the dedication, teamwork, and compassion of our volunteer riders, making a lasting impact on the lives of children and communities in Indonesia.

We also collaborated with KIBAR, an Indonesian community organisation based in the UK, to promote our Qurbani Programme under the theme "Share the Joy of Your Qurbani." Through this partnership, we were able to raise greater awareness within the community about the importance of sharing and giving during the Qurbani season. Our trustees also had the opportunity to present the achievements and ongoing initiatives carried out under the Community Empowerment Programme, highlighting the positive impact of our collective efforts in supporting communities in need across Indonesia.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

During the year, the charity continued its support for 63 children across five cities, consistent with the previous year's level of assistance. Through this programme, a range of support was provided, including educational scholarships, health check-ups, nutritious food packages, and school supplies.

SAC Programme activities proceeded according to the planned schedule. However, payment requests were issued later than usual to better align with the academic calendar in Indonesia. As a result, a temporary reduction in payment figures was reflected in the annual accounts. This timing adjustment had no impact on the delivery or effectiveness of the programme.

This year, our Emergency Relief Response (ERR) focused on providing assistance following the landslide in Tana Toraja and the Mount Ruang eruption in South Sulawesi, Indonesia. After conducting initial assessments, we have developed plans to implement recovery programmes in collaboration with our overseas partner.

Our seasonal programmes, Ramadan and Qurbani, reached just over 4,000 beneficiaries, including underprivileged families, orphans, and other vulnerable community members.

In November 2024, our treasurer participated in the Safeguarding Forum organised by Voluntary Action Harrow to stay informed on current issues and regulations related to safeguarding.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity's current assets are considered sufficient to meet ongoing management, administrative, and support expenditures, while also providing the capacity to respond to unforeseen emergency requirements as they arise.

This financial position remains consistent with that reported in the previous year's Trustees' Annual Report (TAR).

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



## Section F Other optional information

N/A

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	NURANI N SUSILO	NURMILAH NUSBAR
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRPERSON	TREASURER
<b>Date</b>	26 <sup>th</sup> OCTOBER 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

## Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donation	1,483	-	-	1,483	2,527
Gift Aid	3,924	-	-	3,924	-
Zakat	-	8,479	-	8,479	6,540
Sponsor A Child Programme	-	9,747	-	9,747	11,642
Emergency Relief & Recovery Response	-	1,242	-	1,242	1,554
Ramadan Programme	-	5,424	-	5,424	2,361
Qurbani Programme	-	5,275	-	5,275	4,965
Community Empowerment Programme	-	130	-	130	20
<b>Sub total (Gross income for AR)</b>	<b>5,407</b>	<b>30,297</b>	<b>-</b>	<b>35,704</b>	<b>29,608</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,407</b>	<b>30,297</b>	<b>-</b>	<b>35,704</b>	<b>29,608</b>
<b>A3 Payments</b>					
Overhead	2,606	-	-	2,606	2,003
Sponsor A Child Programme	-	-	-	-	8,226
Emergency Relief & Recovery Response	-	-	-	-	3,508
Ramadan Programme	-	4,780	-	4,780	3,379
Qurbani Programme	-	4,708	-	4,708	4,438
Community Empowerment Programme	245	130	-	375	965
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,851</b>	<b>9,618</b>	<b>-</b>	<b>12,469</b>	<b>22,519</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,851</b>	<b>9,618</b>	<b>-</b>	<b>12,469</b>	<b>22,519</b>
<b>Net of receipts/(payments)</b>	<b>2,556</b>	<b>20,679</b>	<b>-</b>	<b>23,235</b>	<b>7,089</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	1,675	26,322	-	27,997	20,909
<b>A6 Cash funds last year end</b>	<b>4,231</b>	<b>47,002</b>	<b>-</b>	<b>51,233</b>	<b>27,998</b>
<b>Cash funds this year end</b>	<b>4,231</b>	<b>47,002</b>	<b>-</b>	<b>51,233</b>	<b>27,998</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	4,231	47,002	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>4,231</b>	<b>47,002</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

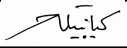

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted Fund	Overhead	4,231	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nurmilah Nusbar	26/10/2025
	Nurani N Susilo	26/10/2025



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
HUMAN AID INITIATIVE

**On accounts for the year  
ended**

2024-2025

**Charity no  
(if any)**

1172530

**Set out on pages**

3

*(remember to include the page numbers of additional sheets)*

**Responsibilities and  
basis of report**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 03 / 2025.

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

9/11/2025

**Name:**

DIANA PRINGANI


**Relevant professional qualification(s) or body (if any):**

NONE

**Address:**


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

NONE

**HUMAN AID INITIATIVE**

England & Wales - Charity number 1172530

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	1	April	2023		31	March	2024

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

112 Waverly Road	
Harrow	
Middlesex	
<b>Postcode</b>	HA2 9RE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NURANI N SUSILO			CHAIRPERSON
2	NURMILAH NUSBAR			TREASURER
3	AGUNG NOTOWIGUNO			TRUSTEE
4				
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19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General adviser	Ms Olga Koto	5 Freshwood Way, Wallington, Surrey, SM6 0RL

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

This year, the Board of Trustees approved two essential policies as part of the mandatory annual review required by our bank. These policies are:

1. Due Diligence, Monitoring, and Verifying End Use of Charitable Funds Policy.
2. Anti-Corruption and Bribery Policy

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. *Initiative for Empowerment*: the prevention and relief of poverty and financial hardship by assisting in the provision of education, training, healthcare and all other necessary support to enable individuals and communities to generate sustainable incomes towards self-sufficiency.
2. *Initiative for Disaster*: emergency relief for victims of natural and other humanitarian disasters at an individual or community level in countries affected.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This is Human Aid Initiative's seventh Trustees' Annual Report submission to the Charity Commission.

We continue to lead our efforts and uphold our commitment to achieving our charitable objectives. The charity has now reached a stable position in consistently running five key programs each year. These programs are:

1. ERR (Emergency Relief Response)
2. SAC (Sponsor A Child)
3. CEP (Community Empowerment Programme)
4. Ramadan Programme
5. Qurbani Programme

As part of our dedication to public benefit, the trustees ensure that all activities are carried out in full compliance with established rules and regulations..

Please see Section D of this report for more details.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We are proud to share the success of our Sponsor A Child campaign, which was made possible through our collaboration with Ride For Indonesia (RFI) in September 2023. Our dedicated volunteers participated in a relay ride across four European countries, starting in London, then passing through France, Belgium, and concluding in the Netherlands. This has been the largest campaign organised by our volunteer riders to date.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Our Sponsor A Child (SAC) program has been our longest-running initiative, having started in 2018 with just three children. One of the children we sponsor joined the SAC program while in primary school and is now in his final year of secondary school. We are incredibly proud of his achievements and have enjoyed watching him grow, pursue his hobbies, and build a social life.

This year, we expanded our "one-to-one sponsorship scheme" to support 63 children across five cities: Jakarta, Lombok, Petobo, Aceh, and Bukittinggi. Through this program, we provide various forms of assistance, including educational scholarships, health check-ups, healthy food packages, and school supplies.

The Qurbani program has always been highly popular within the Indonesian community in the UK. Over the past four years, we have focused on supporting and distributing Qurbani meat to isolated, remote islands and underdeveloped regions in eastern Indonesia. This year, we were able to distribute Qurbani meat to 480 families across five different regions.

This year, our Emergency Relief Response (ERR) focused on the aftermath of the earthquake in Turkey, which caused significant devastation and ongoing recovery efforts. Coinciding with the approach of Ramadan, we took the initiative to support the earthquake survivors by distributing iftar meals to 460 people in areas such as Cumhuriyet Mahallesi and Adiyaman Merkez.

Our treasurer participated in the Safeguarding Children and Young People (CYP) and Families Forum, as well as completing the 12-hour Paediatric First Aid qualification this year. These experiences will be valuable assets to the charity.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The current assets are considered sufficient to cover management, administration, support costs and to also respond to emergency needs which arise from time to time.

The above position is unchanged from prior year TAR submission.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



**Section F Other optional information**

N/A

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	NURANI N SUSILO	NURMILAH NUSBAR
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRPERSON	TREASURER

**Date** 20<sup>th</sup> DECEMBER 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

## Receipts and payments accounts

CC16a

For the period from	01/04/2023	To	31/03/2024
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donation	2,527	-	-	2,527	2,306
Gift Aid	-	-	-	-	-
Zakat	-	6,540	-	6,540	6,108
Sponsor A Child Programme	-	11,642	-	11,642	11,031
Emergency Relief & Recovery Response	-	1,554	-	1,554	6,154
Ramadan Programme	-	2,361	-	2,361	5,428
Qurbani Programme	-	4,965	-	4,965	4,640
Community Empowerment Programme	-	20	-	20	500
<b>Sub total (Gross income for AR)</b>	<b>2,527</b>	<b>27,082</b>	<b>-</b>	<b>29,608</b>	<b>36,167</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,527</b>	<b>27,082</b>	<b>-</b>	<b>29,608</b>	<b>36,167</b>
<b>A3 Payments</b>					
Overhead	2,003	-	-	2,003	1,629
Sponsor A Child Programme	-	8,226	-	8,226	18,421
Emergency Relief & Recovery Response	-	3,508	-	3,508	4,346
Ramadan Programme	-	3,379	-	3,379	7,135
Qurbani Programme	-	4,438	-	4,438	4,291
Community Empowerment Programme	945	20	-	965	700
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,948</b>	<b>19,571</b>	<b>-</b>	<b>22,519</b>	<b>36,522</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,948</b>	<b>19,571</b>	<b>-</b>	<b>22,519</b>	<b>36,522</b>
<b>Net of receipts/(payments)</b>	<b>- 421</b>	<b>7,511</b>	<b>-</b>	<b>7,089</b>	<b>- 355</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
	2,097	18,811	-	20,908	21,264
<b>A6 Cash funds last year end</b>	<b>1,675</b>	<b>26,322</b>	<b>-</b>	<b>27,997</b>	<b>20,909</b>
<b>Cash funds this year end</b>	<b>1,675</b>	<b>26,322</b>	<b>-</b>	<b>27,997</b>	<b>20,909</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	1,675	26,322	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>1,675</b>	<b>26,322</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

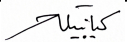
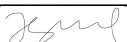
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted Fund	Overhead	1,675	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nurmilah Nusbar	20/12/2024
	Nurani N Susilo	20/12/2024



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
HUMAN AID INITIATIVE

**On accounts for the year  
ended**

31 March 2024

**Charity no  
(if any)**

1172530

**Set out on pages**

1 of 3

*(remember to include the page numbers of additional sheets)*

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity 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 (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

25/01/2025

**Name:**

DIANA PRINGANI


**Relevant professional qualification(s) or body (if any):**

N/A

**Address:**

38 Queenborough Gardens

Ilford

IG2 6XZ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**HUMAN AID INITIATIVE**

England & Wales - Charity number 1172530

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2022		31	March	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

112 Waverly Road	
Harrow	
Middlesex	
<b>Postcode</b>	HA2 9RE

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NURANI N SUSILO			CHAIRPERSON
2	NURMILAH NUSBAR			TREASURER
3	AGUNG NOTOWIGUNO			TRUSTEE
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General adviser	Ms Olga Koto	5 Freshwood Way, Wallington, Surrey, SM6 0RL

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Board of Trustees updated some of organisation policies such as:

1. Code of Ethic and Conduct Organisation ver3.0
2. Anti-Money Laundering and Terrorist Financing Policy ver3.0
3. Reserves, Financial Management and Control Policy and Procedures ver3.0
4. Social Media Policy ver3.0
5. Comments, Compliments and Complaints Policy ver3.0
6. Conflict of Interest Policy ver3.0

There were no substantial changes made to these policies.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. *Initiative for Empowerment*: the prevention and relief of poverty and financial hardship by assisting in the provision of education, training, healthcare and all other necessary support to enable individuals and communities to generate sustainable incomes towards self-sufficiency.
2. *Initiative for Disaster*: emergency relief for victims of natural and other humanitarian disasters at an individual or community level in countries affected.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This is Human Aid Initiative's sixth Trustees' Annual Report submission to the Charity Commission.

We continue our activities and fulfil our commitment in achieving our charitable objectives. The charity has reached its stability in term of running the five routine programmes each year. They are:

1. ERR (Emergency Relief Response)
2. SAC (Sponsor A Child)
3. CEP (Community Empowerment Programme)
4. Ramadan Programme
5. Qurbani Programme

The trustees ensure that the rules and regulations are followed when activities are undertaken for the public benefit.

Please see Section D of this report for more details.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have appointed a new Sponsor A Child Programme Coordinator this year. This position is on voluntary basis.

We also appointed a Charity Administrator, crucial for day to day operational and administrative work.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Following the success of our robust online campaigns through social media and community groups from the last three years, we managed to retain donors and supporters' engagement and participation. In addition, we continue our collaboration with RFI (Ride for Indonesia) who promote their regular cycling events to fundraise and support charities.

Sponsor a Child Programme absorbed more than half of the total fund this year. This is the highest percentage the charity has invested in this programme since its establishment. The "one-to-one sponsorship scheme" clearly appeals to our donor's charitable way of giving. We have 109 children sponsored this year through this scheme. All of the children from last year's programme were re-enrolled again this year.

The charity continued to deliver one of its main objectives of helping victims of natural disasters. This year, multiple earthquakes struck Cianjur Regency in West Java causing approximately 115,000 people to be internally displaced. We distributed hygiene kits, food aid and also built an emergency toilet/bathroom for the survivors.

We also carried out a Community Empowerment Programme (CEP) in Sumba, NTT. This programme was initiated and partially funded by PPI London (Indonesian Student Association in London). We converted and refurbished a hall into practical and functional Early Childhood Education Centre benefiting teachers and 120 children with facilities like classrooms, teachers room, library and a play area.

Our Treasurer attended a number of courses to keep up with recent rules and regulations set by the Charity Commission and to develop the competence of trustees in performing their roles. The courses attended include:

1. Nominated Safeguarding Lead Person Training
2. Campaign Training
3. Hate Crime Awareness

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The current assets are considered sufficient to cover management, administration, support costs and to also respond to emergency needs which arise from time to time.

The above position is unchanged from prior year TAR submission.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



## Section F Other optional information

N/A

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	NURANI N SUSILO	NURMILAH NUSBAR
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRPERSON	TREASURER

**Date** 9<sup>th</sup> DECEMBER 2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

**Receipts and payments accounts**

CC16a

For the period from	01/04/2022	To	31/03/2023
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**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donation	2,306	-	-	2,306	3,686
Gift Aid	-	-	-	-	5,947
Zakat	-	6,108	-	6,108	7,193
Sponsor A Child Programme	-	11,031	-	11,031	14,443
Emergency Relief & Recovery Response	-	6,154	-	6,154	8,331
Ramadan Programme	-	5,428	-	5,428	6,890
Qurbani Programme	-	4,640	-	4,640	6,597
Community Empowerment Programme	-	500	-	500	80
<b>Sub total (Gross income for AR)</b>	<b>2,306</b>	<b>33,860</b>	<b>-</b>	<b>36,167</b>	<b>53,168</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,306</b>	<b>33,860</b>	<b>-</b>	<b>36,167</b>	<b>53,168</b>
<b>A3 Payments</b>					
Overhead	1,629	-	-	1,629	3,750
Sponsor A Child Programme	-	18,421	-	18,421	19,491
Emergency Relief & Recovery Response	-	4,346	-	4,346	13,580
Ramadan Programme	-	7,135	-	7,135	6,749
Qurbani Programme	-	4,291	-	4,291	6,214
Community Empowerment Programme	200	500	-	700	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,829</b>	<b>34,693</b>	<b>-</b>	<b>36,522</b>	<b>49,784</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,829</b>	<b>34,693</b>	<b>-</b>	<b>36,522</b>	<b>49,784</b>
<b>Net of receipts/(payments)</b>	<b>477</b>	<b>- 833</b>	<b>-</b>	<b>- 355</b>	<b>3,384</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,619</b>	<b>19,645</b>	<b>-</b>	<b>21,264</b>	<b>17,880</b>
<b>Cash funds this year end</b>	<b>2,097</b>	<b>18,812</b>	<b>-</b>	<b>20,908</b>	<b>21,264</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	2,097	18,812	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,097</b>	<b>18,812</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

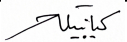
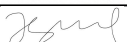
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted Fund	Overhead	2,097	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nurmilah Nusbar	27/10/2023
	Nurani N Susilo	27/10/2023



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
HUMAN AID INITIATIVE

**On accounts for the year  
ended**

31/03/2023 **Charity no  
(if any)** 1172530

**Set out on pages**

N/A  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent  
examiner's statement**

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

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:**

24/12/2023

**Name:**

Diana Pringani

**Relevant professional  
qualification(s) or body  
(if any):**

N/A

**Address:**

38 Queenborough Gardens  
Gants Hill, Ilford IG2 6XZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**HUMAN AID INITIATIVE**

England & Wales - Charity number 1172530

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2021		31	March	2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NURANI N SUSILO			CHAIRPERSON
2	NURMILAH NUSBAR			TREASURER
3	AGUNG NOTOWIGUNO			TRUSTEE
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General adviser	Ms Olga Koto	5 Freshwood Way, Wallington, Surrey, SM6 0RL

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Human Aid Initiative's Board of Trustees held a meeting in December 2022. Trustees listed in Section A above were reappointed to continue their duty of care as Human Aid Initiative's trustees for the following three years. The reappointment date and length of duty have been reflected in Human Aid Initiative's constitution.

The Board of Trustees updated some of organisation policies such as:

1. Refund Policy ver3.0
2. Cookie and Privacy Policy ver3.0

There were no substantial changes made to these policies.

The Board of Trustees have finalised an important policy on Safeguarding for Vulnerable Beneficiaries. The policy has been shared with our overseas partner for implementation.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. *Initiative for Empowerment*: the prevention and relief of poverty and financial hardship by assisting in the provision of education, training, healthcare and all other necessary support to enable individuals and communities to generate sustainable incomes towards self-sufficiency.
2. *Initiative for Disaster*: emergency relief for victims of natural and other humanitarian disasters at an individual or community level in countries affected.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This is Human Aid Initiative's fifth Trustees' Annual Report submission to the Charity Commission. The Charity carried on to fulfill its objectives despite some challenges post COVID-19 pandemic.

Also, during this financial year we continued to adapt our fundraising strategies from previous year and to collaborate with a new stakeholder in raising more funds for the charity.

Please see Section D of this report for more details.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The number of volunteers who make valuable contributions toward achieving our objectives is unchanged from previous year. There are five posts which are very crucial in achieving our objectives ie: social media administration, website managing, developing charity database, 'Sponsor A Child' Programme Coordinator and Bookkeeper.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Following the success of our robust online campaigns through social media and community groups last year, we managed to maintain donors and supporters' engagement and participation, as well as keep them informed of our distribution programme overseas. Furthermore, the charity has collaborated with a newly formed organisation namely RFI (Ride for Indonesia).

RFI is a group of Indonesian cycling enthusiasts who promote their regular long distance cycling events to fundraise and support charities in implementing their humanitarian work.

Sponsor a Child Programme absorbed 42% of the total fund this year. This is the highest percentage the charity has invested in this programme since its establishment. The "one-to-one sponsorship scheme" clearly appeals to our donor's charitable way of giving. All of our beneficiaries from last year's programme were re-enrolled again this year. In addition, the charity supported 25 new children with one-to-one sponsorship.

The charity's first pilot project, Goat Rearing Programme, part of our Community Empowerment Initiative was completed successfully this year. The next step will be for the trustees to look into how the charity can continue and expand its support for this project.

The charity continued to deliver one of its main objectives of helping victims of natural disasters. There were two major disasters this year, Mount Semeru eruption in East Java and Sintang Flashflood in Kalimantan causing tens of thousands to be internally displaced. The charity, through its overseas partner, distributed emergency relief and much needed hygiene and bedding kits.

The charity also carried out other emergency relief distributions to fisherman and farmers, their sources of income were badly affected by tidal floods of sea water and canal floods which negatively impacted on their harvest. The distributions were carried out in the form of Food Aid.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The current assets are considered sufficient to cover management, administration, support costs and to also respond to emergency needs which arise from time to time.

The above position is unchanged from prior year TAR submission.

### Details of any funds materially in deficit

N/A

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



**Section F Other optional information**

N/A

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	NURANI N SUSILO	NURMILAH NUSBAR
<b>Position (eg Secretary, Chair, etc)</b>	CHAIRPERSON	TREASURER

**Date** 21<sup>st</sup> DECEMBER 2022



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

## Receipts and payments accounts

CC16a

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Donation	1,187	2,499	-	3,686	4,486
Sponsor A Child Programme	-	14,443	-	14,443	11,222
Emergency Relief & Recovery Response	-	8,331	-	8,331	13,358
Ramadan Programme	-	6,890	-	6,890	10,553
Qurbani Programme	-	6,597	-	6,597	8,676
Community Empowerment Programme	-	80	-	80	1,185
Zakat	-	7,193	-	7,193	2,229
Gift Aid	5,947	-	-	5,947	-
<b>Sub total (Gross income for AR)</b>	<b>7,134</b>	<b>46,033</b>	<b>-</b>	<b>53,168</b>	<b>51,709</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,134</b>	<b>46,033</b>	<b>-</b>	<b>53,168</b>	<b>51,709</b>
<b>A3 Payments</b>					
Sponsor A Child Programme	-	19,491	-	19,491	11,036
Emergency Relief & Recovery Response	-	13,580	-	13,580	16,189
Ramadan Programme	-	6,749	-	6,749	10,816
Qurbani Programme	-	6,214	-	6,214	8,097
Community Empowerment Programme	-	-	-	-	5,436
Overhead	3,751	-	-	3,751	2,908
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,751</b>	<b>46,033</b>	<b>-</b>	<b>49,784</b>	<b>54,483</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,751</b>	<b>46,033</b>	<b>-</b>	<b>49,784</b>	<b>54,483</b>
<b>Net of receipts/(payments)</b>	<b>3,383</b>	<b>-</b>	<b>-</b>	<b>3,383</b>	<b>- 2,774</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,388</b>	<b>14,492</b>	<b>-</b>	<b>17,880</b>	<b>20,654</b>
<b>Cash funds this year end</b>	<b>6,771</b>	<b>14,492</b>	<b>-</b>	<b>21,263</b>	<b>17,880</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	6,771	14,492	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,771</b>	<b>14,492</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

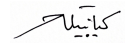

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted Fund	Overhead	6,771	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nurmilah Nusbar	10/04/2022
	Nurani N Susilo	10/04/2022



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name HUMAN AID INITATIVE

On accounts for the year ended

31/03/2022 Charity no (if any) 1172530

Set out on pages

N/A (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2022.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

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

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 28/01/2023

Name: DIANA PRINGANI

Relevant professional qualification(s) or body (if any):

N/A

Address:

38 QUEENBOROUGH GARDENS
ILFORD
IG2 6XZ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A

**HUMAN AID INITIATIVE**

England & Wales - Charity number 1172530

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2020		31	March	2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

7 Leamington Crescent	
Harrow	
Middlesex	
<b>Postcode</b>	<b>HA2 9HH</b>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	NURANI N SUSILO			CHAIRPERSON
2	NURMILAH NUSBAR			TREASURER
3	AGUNG NOTOWIGUNO			TRUSTEE
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
General adviser	Ms Olga Koto	5 Freshwood Way, Wallington, Surrey, SM6 0RL

## Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation (CIO)

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by existing trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Board of Trustees updated some of organisation policies such as:

1. Code of Conduct Trustee ver2.0
2. Anti-Money Laundering and Terrorist Financing Policy ver2.0
3. Reserve, Financial and Control Policy and Procedure ver2.0
4. Social Media Policy ver2.0
5. Comments, Compliments and Complaints Policy ver.20
6. Conflict of Interest Policy ver2.0

There were no substantial changes made to these policies.

The Board of Trustees have not finalised two important policies such as Grant Making and Safeguarding for Vulnerable Beneficiaries. It aims to have the policy approved within the next financial year.

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

1. *Initiative for Empowerment*: the prevention and relief of poverty and financial hardship by assisting in the provision of education, training, healthcare and all other necessary support to enable individuals and communities to generate sustainable incomes towards self-sufficiency.
2. *Initiative for Disaster*: emergency relief for victims of natural and other humanitarian disasters at an individual or community level in countries affected.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

This is Human Aid Initiative's fourth Trustees' Annual Report submission to the Charity Commission. This financial year, the Charity has experienced some challenges during the COVID-19 pandemic, due to restrictions on movement and not being able to carry out normal activities such as offline meetings, emergency relief appeals, campaigns and other regular fundraising events.

Also, during this financial year, we faced some operational difficulties that we had never experienced before, such as how to distribute the relief funds effectively and safely when many places were under a lockdown situation.

Please see Section D of this report.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

We have five volunteers who make valuable contributions toward achieving our objectives, each volunteer contributing approximately six hours per week depending on the tasks and delivery targets. The volunteers hold roles in relation to social media administration, website managing, developing charity database, event and community campaigners, 'Sponsor A Child' Programme Coordinator and a Bookkeeper.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

Not being able to arrange any offline campaigns or events due to the COVID-19 restrictions was certainly an obstacle at the beginning of the pandemic period, but the charity had overcome this by engaging in new ways for fundraising and utilising online communication channels.

Our robust online campaigns through social media, various humanitarian webinars, community group online chats and friendly donation pages were able to reach out to more supporters and donors. As a result, the charity managed to maintain donors and supporters' engagement and participation, as well as keep them informed of the distribution programme overseas.

Over this financial year, there was a significant increase in donations received for our Emergency Relief, where almost half of the fund was directed towards the COVID-19 Response in Indonesia. At the beginning of the pandemic, the charity provided desperately needed PPE to protect health workers at a number of hospitals and health centres. Our support also extended to include the distribution of Food Aid to desperate and vulnerable beneficiaries and supporting pupils in remote areas who needed online learning facilities to continue learning during lockdown school closures.

The charity also received an increase in donations for the Sponsor A Child Programme, particularly after promoting the "one-to-one sponsorship scheme". As a result, this scheme has been able to give more certainty and longer commitment in supporting individual children until their circumstances change. We have received excellent feedback from our existing donors in respect of reporting their sponsored child's achievements, progress and providing regular updates.

The charity launched a Goat Rearing Programme - our first pilot project, this is a part of our Community Empowerment Initiative which aims to help a boarding school give free education for orphans and underprivileged children. This project not only provides the necessary capital, mentoring, training and skills but also makes sure the project has a business plan and strategy in place in order to become self-sufficient and reach its goal.

Our Treasurer attended a number of courses and webinars to keep up with recent rules and regulations set by the Charity Commission and to develop the competence of trustees in performing their roles. The courses attended include:

1. Safeguarding for Adult
2. Recovering with Integrity – Charities united against corruption internationally
3. Basic Emergency First Aid
4. Disclosure and Barring Checks

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The current assets are considered sufficient to cover management, administration, support costs and to also respond to emergency needs which arise from time to time.

The above position is unchanged from prior year TAR submission.

**Details of any funds materially in deficit**

N/A

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.



**Section F Other optional information**

[Empty box for optional information]

**Section G Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	NURANI N SUSILO	NURMILAH NUSBAR
Position (eg Secretary, Chair, etc)	CHAIRPERSON	TREASURER
Date	7 <sup>th</sup> JANUARY 2022	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

## Receipts and payments accounts

CC16a

For the period from	01/04/2020	To	31/03/2021
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
General Donation	4,486	-	-	4,486	1,498
Sponsor A Child Programme	-	11,222	-	11,222	18,477
Emergency Relief & Recovery Response	-	13,358	-	13,358	3,482
Ramadan Programme	-	10,553	-	10,553	7,642
Qurbani Programme	-	8,676	-	8,676	3,113
Community Empowerment Programme	-	1,185	-	1,185	1,902
Zakat	-	2,229	-	2,229	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,486</b>	<b>47,223</b>	<b>-</b>	<b>51,709</b>	<b>36,114</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>4,486</b>	<b>47,223</b>	<b>-</b>	<b>51,709</b>	<b>36,114</b>
<b>A3 Payments</b>					
Sponsor A Child Programme	-	11,036	-	11,036	24,901
Emergency Relief & Recovery Response	-	16,189	-	16,189	5,805
Ramadan Programme	-	10,816	-	10,816	7,379
Qurbani Programme	-	8,097	-	8,097	2,938
Community Empowerment Programme	-	5,436	-	5,436	1,825
Charity Week Event cost	-	-	-	-	1,757
Marketing and Publication	-	-	-	-	143
Overhead	2,908	-	-	2,908	710
	-	-	-	-	-
<b>Sub total</b>	<b>2,908</b>	<b>51,575</b>	<b>-</b>	<b>54,483</b>	<b>45,457</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,908</b>	<b>51,575</b>	<b>-</b>	<b>54,483</b>	<b>45,457</b>
<b>Net of receipts/(payments)</b>	<b>1,578</b>	<b>- 4,352</b>	<b>-</b>	<b>- 2,774</b>	<b>- 9,344</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>1,810</b>	<b>18,844</b>	<b>-</b>	<b>20,654</b>	<b>29,998</b>
<b>Cash funds this year end</b>	<b>3,388</b>	<b>14,492</b>	<b>-</b>	<b>17,880</b>	<b>20,654</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	3,388	14,492	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,388</b>	<b>14,492</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

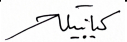
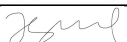
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	N/A		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted Fund	Overhead	3,388	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	N/A		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Nurmilah Nusbar	07/01/2022
	Nurani N Susilo	07/01/2022



**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Charity Name  
HUMAN AID INITIATIVE

**On accounts for the year  
ended** 31/03/2021 **Charity no  
(if any)** 1172530

**Set out on pages** N/A  
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 03 / 2021**.

**Responsibilities and  
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity 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 (~~other than that disclosed below \*~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**  **Date:** 23/01/2022

**Name:** DIAN HENDRA

**Relevant professional  
qualification(s) or body  
(if any):** N/A

**Address:** 152 GLEENWOOD GARDENS  
ILFORD  
IG2 6XY

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

N/A