



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name

HUMAN AID INITIATIVE

Other names charity is known by

HAI

Registered charity number (if any)

1172530

Charity's principal address

112 Waverly Road

Harrow

Middlesex

Postcode

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)

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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

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



CHARITY COMMISSION
FOR ENGLAND AND WALES

HUMAN AID INITIATIVE

1172530

Receipts and payments accounts

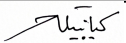
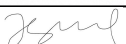
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For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	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 £
A1 Receipts					
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
Sub total (Gross income for AR)	5,407	30,297	-	35,704	29,608
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,407	30,297	-	35,704	29,608
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,851	9,618	-	12,469	22,519
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,851	9,618	-	12,469	22,519
Net of receipts/(payments)	2,556	20,679	-	23,235	7,089
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,675	26,322	-	27,997	20,909
Cash funds this year end	4,231	47,002	-	51,233	27,998

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 £
B1 Cash funds	Cash	4,231	47,002	-
		-	-	-
		-	-	-
	Total cash funds	4,231	47,002	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Unrestricted Fund	Overhead	4,231	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	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)

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

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:

9/11/2025

Name:

DIANA PRINGANI

	<p>Relevant professional qualification(s) or body (if any):</p> <p>Address:</p>	NONE

Section B	Disclosure
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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