



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 21	Month November	Year 2019		Day 20	Month November	Year 2020

## Section A

## Reference and administration details

<b>Charity name</b>	Charity 4 Humanity
<b>Other names charity is known by</b>	C4H
<b>Registered charity number (if any)</b>	1173359
<b>Charity's principal address</b>	Suite 206 Radial House Ripple Road, Barking
<b>Postcode</b>	IG11 7NP

### 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	Shaheryaar Baig	Chair		
2	Sajid Hussain			
3	Shahid Mehmood			
4	Umar Jamil Arif		Appointed May 2020	
5	Adman Hassan		Appointed May 2020	
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### 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

**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
Trustee selection methods (eg. appointed by, elected by)	By Appointment

**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.

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## Section C Objectives and activities

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

To Further or benefit individuals without distinction of sex, sexual orientation, race or of political, religious or other opinions by associating together residents of local areas and the local authorities, voluntary and other organisations in a common effort to advance education and to provided facilities in the interests of social welfare for recreation and leisure time occupation with the objective of improving the conditions of life for the residents.

Due to Covid19, C4H prepared Food Packs which was distributed in particular to residents in Lahore, Pakistan, who suffered the effects of Covid19.

**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)**

**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.

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

C4H has successfully handed out food packages, and light monetary assistance. This has made a difference in peoples lives.

## Section E Financial review

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

Charity has only started raising funds from May 2020.

**Details of any funds materially in deficit**

Not applicable (no funds in deficit)

### 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.

C4H has raised net funds of £4,550.99 from donations.

Fund raising activity has commenced, funds will be used in accordance with our desired outcome.

## Section F Other optional information

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## 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)**

SHAHERYAAR BAIG

**Position (eg Secretary, Chair, etc)**

CHAIR

**Date**

27/04/2022



Charity 4 Humanity		Charity No (if any)	1173359
Annual accounts for the period			
Period start date	21/11/2019	To	Period end date 20/11/2020

## Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
<b>Incoming resources (Note 3)</b>							
Incoming resources from generated funds			-	-	-	-	-
Donations and legacies		S01	4,502	-	-	4,502	-
Activities for generating funds		S02	-	-	-	-	-
Investment income		S03	-	-	-	-	-
Incoming resources from charitable activities		S04	-	-	-	-	-
Other incoming resources		S05	-	-	-	-	-
<b>Total incoming resources</b>		S06	4,502	-	-	4,502	-
<b>Resources expended (Notes 4-8)</b>							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	9	-	-	9	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	4,482	-	-	4,482	-
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
<b>Total resources expended</b>		S13	4,491	-	-	4,491	-
<b>Net incoming/(outgoing) resources before transfers</b>		S14	11	-	-	11	-
<b>Gross transfers between funds</b>		S15	-	-	-	-	-
<b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b>		S16	11	-	-	11	-
<b>Other recognised gains/(losses)</b>							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
<b>Net movement in funds</b>		S19	11	-	-	11	-
<b>Total funds brought forward</b>		S20	-	-	-	-	-
<b>Total funds carried forward</b>		S21	11	-	-	11	-

1173359

**STATEMENT OF AFFAIRS****CHARITY 4 HUMANITY****ACCOUNT STATEMENT****Bank Analysis for the period of 21 Nov 2019 TO 20 NOV 2020**

Row Labels	Values	
	Sum of Paid out	Sum of Paid in
<b>INCOME</b>		<b>4,501.76</b>
A Abid		50.00
A Akhtar		20.00
A Iqbal		10.00
Aftab N		50.00
Aroma		20.00
Batool Maria		13.00
Bluesnap Inc		210.76
Dey M		20.00
Hanif MK		20.00
Imran Pervaiz		130.00
Iqbal N		10.00
Islam A		30.00
Koyrul Miah		50.00
Mohammad SG		140.00
Mughal B		190.00
Mukhtar A		20.00
R Saleem		20.00
Re Sidiq		20.00
S Baig		2,145.00
S Shukur		50.00
Serajeddin A		20.00
Shah S		200.00
Solicitor Inn Ltd		200.00
U Arif		863.00
<b>EXPENDITURE</b>	<b>4,491.39</b>	
CHARGES & FEES	9.10	
CHARITABLE DISTRIBUTIONS	4,482.29	
<b>BALANCE SHEET</b>	<b>59.60</b>	<b>49.23</b>
CLOSING BALANCE	59.60	
OPENING BALANCE		49.23
<b>Grand Total</b>	<b>4,550.99</b>	<b>4,550.99</b>