



|                                |            |                        |                               |
|--------------------------------|------------|------------------------|-------------------------------|
| Charity 4 Humanity             |            | Charity No<br>(if any) | 1173359                       |
| Annual accounts for the period |            |                        |                               |
| Period start date              | 21/11/2020 | To                     | Period end date<br>20/11/2021 |

## Section A Statement of financial activities

| Recommended categories by activity  | Details of own analysis | Note | Restricted         |              |                 | Total this year | Total last year |
|---|-------------------------|------|--------------------|--------------|-----------------|-----------------|-----------------|
|   |                         |      | Unrestricted funds | income funds | Endowment funds |                 |                 |
|   |                         |      | £                  | £            | £               | £               | £               |
|   |                         |      | F01                | F02          | F03             | F04             | F05             |
| <b>Incoming resources (Note 3)</b>  |                         |      |                    |              |                 |                 |                 |
| Incoming resources from generated funds   |                         |      | -                  | -            | -               | -               | -               |
| Donations and legacies  |                         | S01  | 4,215              | -            | -               | 4,215           | -               |
| Activities for generating funds   |                         | S02  | -                  | -            | -               | -               | -               |
| Investment income   |                         | S03  | -                  | -            | -               | -               | -               |
| Incoming resources from charitable activities                                   |                         | S04  | -                  | -            | -               | -               | -               |
| Other incoming resources  |                         | S05  | -                  | -            | -               | -               | -               |
| <b>Total incoming resources</b>   |                         | S06  | 4,215              | -            | -               | 4,215           | -               |
| <b>Resources expended (Notes 4-8)</b>   |                         |      |                    |              |                 |                 |                 |
| Costs of Generating Funds   |                         |      | -                  | -            | -               | -               | -               |
| Costs of generating voluntary income  |                         | S07  | 259                | -            | -               | 259             | -               |
| Fundraising trading costs   |                         | S08  | -                  | -            | -               | -               | -               |
| Investment management costs   |                         | S09  | -                  | -            | -               | -               | -               |
| Charitable activities   |                         | S10  | 3,936              | -            | -               | 3,936           | -               |
| Governance costs  |                         | S11  | -                  | -            | -               | -               | -               |
| Other resources expended  |                         | S12  | -                  | -            | -               | -               | -               |
| <b>Total resources expended</b>   |                         | S13  | 4,195              | -            | -               | 4,195           | -               |
| <b>Net incoming/(outgoing) resources before transfers</b>                       |                         | S14  | 20                 | -            | -               | 20              | -               |
| <b>Gross transfers between funds</b>  |                         | S15  | -                  | -            | -               | -               | -               |
| <b>Net incoming/(outgoing) resources before other recognised gains/(losses)</b> |                         | S16  | 20                 | -            | -               | 20              | -               |
| <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  | 20                 | -            | -               | 20              | -               |
| <b>Total funds brought forward</b>  |                         | S20  | - 20               | -            | -               | - 20            | -               |
| <b>Total funds carried forward</b>  |                         | S21  | 0                  | -            | -               | 0               | -               |

# STATEMENT OF ACTIVITIES

## CHARITY 4 HUMANITY

### ACCOUNT STATEMENT

Bank Analysis for the period of 21 Nov 2020 TO 20 Nov 2021

| Row Labels            | Values          |                 |
|-----------------------|-----------------|-----------------|
|                       | Sum of Paid out | Sum of Paid in  |
| <b>INCOME</b>         |                 | <b>4,215.00</b> |
| DONATIONS             |                 | 4,215.00        |
| <b>EXPENDITURE</b>    | <b>4,334.47</b> | <b>140.00</b> → |
| CHARGES & FEES        | 258.50          |                 |
| CHARITY DISTRIBUTIONS | 4,075.97        | 140.00          |
| <b>BALANCE SHEET</b>  | <b>80.13</b>    | <b>59.60</b>    |
| CLOSING BALANCE       | 80.13           |                 |
| OPENING BALANCE       |                 | 59.60           |
| <b>Grand Total</b>    | <b>4,414.60</b> | <b>4,414.60</b> |

|                     |                 |
|---------------------|-----------------|
| Opening bal         | 59.60           |
| income: Donations   | 4,215.00        |
|                     | <b>4,274.60</b> |
| less closing bal    | - 80.13         |
|                     | <b>4,194.47</b> |
| Less distributions  | - 3,935.97      |
| Less charges & fees | - 258.50        |
|                     | 0.00            |



# Trustees' Annual Report for the period

|             |                   |                   |              |           |                 |                   |              |
|-------------|-------------------|-------------------|--------------|-----------|-----------------|-------------------|--------------|
| <b>From</b> | Period start date |                   |              | <b>To</b> | Period end date |                   |              |
|             | Day<br>21         | Month<br>November | Year<br>2020 |           | Day<br>20       | Month<br>November | Year<br>2021 |

## 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<br>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  |                 | Left 19 July 2021                 |   |
| 4  | Umar Jamil Arif |                 |                                   |   |
| 5  | Adnan Hassan    |                 |                                   |   |
| 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 |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

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<br>(eg. trust deed, constitution)        | Constitution                         |
| How the charity is constituted<br>(eg. trust, association, company) | Charitable Incorporated Organisation |
| Trustee selection methods<br>(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**

This is the Charity's complete year of raising funds.

**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 funds of £4,194 from donations.

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

## Section F

## Other 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)**

SHAHERYAAR BAIG

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

CHAIR

**Date**

28/04/2022