



# Trustees' Annual Report for the period

From (start date) **010420** to (end date) **310321**

## Section A

### Reference and administration details

Charity name

**HUMANITY CARE RELIEF**

Other names the charity is known by

Registered charity number (if any)

**1175000**

Charity's principal address

**OFFICE 2**

**THE SUTTON BUILDING**

**NETHERFIELD ROAD, NELSON**

**LANCASHIRE**

Postcode **B89 9AR**

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	<b>SHANWAZ YOUSAF</b>	<b>CHAIRMAN</b>		
2	<b>SHARAZ MANZUR</b>	<b>GENERAL SECRETARY</b>		
3	<b>NADEEM RAZA</b>	<b>TREASURER</b>		
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
<b>SHANWAZ YOUSAF</b>	
<b>SHARAZ MANZUR</b>	
<b>NADEEM RAZA</b>	

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

SHANWAZ YOUSAF

**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)

TRUST

Trustee selection methods  
(eg appointed by, elected by)

APPOINTED BY

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.



## Section C

## Objectives and activities

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

PREVENTION OF POVERTY BY PROVIDING GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND/OR CHARITIES, OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEF POVERTY.

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)

ZAKAT DISTRIBUTION IN GAZA, YEMEN, SYRIA, BANGLADESH, PAKISTAN AND AFRICA.

FOOD AND WATER AID IN GAZA, YEMEN, SYRIA, BANGLADESH, PAKISTAN AND AFRICA.

SEWING PROJECTS IN PAKISTAN

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.

MEDICAL CAMP IN PAKISTAN  
SHELTER PROJECT OF SYRIAN WIDOWS  
QURBANI IN VARIOUS COUNTRIES

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

THIS YEAR MARKED A NEW MILESTONE IN CHARITY'S HISTORY. FIRST TIME WE MANAGED TO RAISE ALMOST £200,000. THIS ENABLED US TO CONTINUE SOME AMAZING PROJECTS, START NEW ONES AND HELP THE NEEDY IN OTHER PARTS OF THE WORLD.

THIS YEAR OUR ACHIEVEMENTS INCLUDE...

- CONTINUE TO BUILD SEWING SCHOOLS IN PAKISTAN
- STARTED PROVIDING LIFE-SAVING AID TO PEOPLE OF GAZA
- FOOD AND WATER AID FOR SYRIAN REFUGEES
- SHELTER FOR SYRIAN WIDOWS
- WATER PROJECTS FOR PEOPLE OF THAR.
- FREE MEDICAL CAMP FOR NEEDY IN PAKISTAN
- HELPING PEOPLE OF YEMEN, BANGLADESH & AFRICA

## Section E

## Financial review

Brief statement of the charity's policy on reserves

HCR'S ONLY RESERVES ARE IN BARCLAYS BANK ACCOUNT. HCR DOES NOT HAVE ANY OTHER ASSETS OR INVESTMENTS. ALL CHARITY'S INCOME IS USED FOR CHARITY PROJECTS, OPERATIONS ADMINISTRATION AND MARKETING.

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.

FROM APRIL 2020 TO MAR 2021

81% FUNDS WERE DIRECTLY USED TO HELP THE POOR AND NEEDY

16% FUNDS WERE SPENT ON MARKETING, WEBSITE AND TV APPEALS.

3% FUNDS WERE SPENT ON ADMINISTRATION.

NO WAGES/SALARIES WERE PAID DURING THIS PERIOD.

## 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)

SHANWAZ YOUSAF

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

290122





CHARITY COMMISSION  
FOR ENGLAND AND WALES

HUMANITY CARE RELIEF

No (if any)

117500

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01-Apr-20

To

Period end date  
31-Mar-21

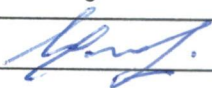
### Section A Receipts and payments

	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>					
DONATIONS	-	90,016	-	90,016	-
DONATIONS	89,875	-	-	89,875	-
GIFT AID	17,111	-	-	17,111	-
OTHER INCOME	2,500	-	-	2,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>109,486</b>	<b>90,016</b>	<b>-</b>	<b>199,502</b>	<b>-</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>109,486</b>	<b>90,016</b>	<b>-</b>	<b>199,502</b>	<b>-</b>
<b>A3 Payments</b>					
ADMIN EXPENSES	2,590	-	-	2,590	-
RENT RATES	3,139	-	-	3,139	-
YEMEN PROJECTS	-	7,998	-	7,998	-
GAZA PROJECTS	-	3,000	-	3,000	-
SYRIA PROJECTS	-	5,640	-	5,640	-
LIVELIHOOD PROJECTS	20,291	-	-	20,291	-
FOOD PROJECTS	-	25,745	-	25,745	-
SHELTER PROJECTS	28,500	-	-	28,500	-
HEALTH PROJECTS	3,300	-	-	3,300	-
MARKETING	29,238	-	-	29,238	-
WATER PROJECTS	-	32,000	-	32,000	-
ZAKAT DISTRIBUTION	-	9,054	-	9,054	-
QURBANI	6,450	-	-	6,450	-
WINTER PROJECTS	4,160	-	-	4,160	-
<b>Sub total</b>	<b>97,668</b>	<b>83,437</b>	<b>-</b>	<b>181,105</b>	<b>-</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>97,668</b>	<b>83,437</b>	<b>-</b>	<b>181,105</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>11,818</b>	<b>6,579</b>	<b>-</b>	<b>18,398</b>	<b>-</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>2,071</b>	<b>1,966</b>	<b>-</b>	<b>4,037</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>13,889</b>	<b>8,545</b>	<b>-</b>	<b>22,435</b>	<b>-</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>		13,889	8,545	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	13,889	8,545	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		SHANWAZ Yousof	28/1/2022





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

HUMANITY CARE RELIEF

On accounts for the year  
ended

31-3-2021

Charity no  
(if any)

1175000

Set out on pages

1 - 2

(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 DD / MM / YYYY.

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission  
under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to  
undertake the examination by being a qualified member of [insert name of  
applicable listed body]]. Delete [ ] if not applicable.

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

- the accounting records were not kept in accordance with section 130  
of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements  
concerning the form and content of accounts set out in the Charities  
(Accounts and Reports) Regulations 2008 other than any requirement  
that the accounts give a 'true and fair' view which is not a matter  
considered as part of an independent examination.

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in this report 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:

28/7/2022

Name:

M. ISHAK

Relevant professional  
qualification(s) or body

F.F.A. (FELLOW OF INSTITUTE OF FINANCIAL  
ACCOUNTANTS)

(if any): MANCHESTER ACCOUNTANCY SERVICES

Address: FIRST FLOOR 144 CHEETHAM HILL  
ROAD MANCHESTER.  
M8 8P2

## Section B

### Disclosure

Only complete if the examiner needs to highlight material 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