



Trustees' Annual Report

for the period

From (start date) **010421** to (end date) **310322**

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 **B39 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	SHANWAZ YOUSAF	CHAIRMAN		
2	SHARAZ MANZUR	GENERAL SECRETARY		
3	NADEEM RAZA	TREASURER		
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
SHANWAZ YOUSAF	
SHARAZ MANZUR	
NADEEM RAZA	

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, FOOD, COOKED FOOD and WATER AID

- YEMEN
- GAZA
- PAKISTAN
- SYRIAN REFUGEE CAMPS
- BANGLADESH
- AFGHANISTAN

- MOSQUE PROJECTS IN UGANDA
- WATER PUMPS and WELLS IN PAKISTAN
- SEWING SCHOOLS IN ARAD KASHMIR
- WHEELCHAIRS FOR DISABLED
- MEDICAL CAMPS FOR POOR

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.

- QURBANI IN VARIOUS COUNTRIES
- SUPPORT FOR WIDOWS AND ORPHANS
- SHELTER HOMES FOR SYRIAN WIDOWS IN REFUGEE CAMPS.
- COMMUNITY GYM IN NELSON, LANCASHIRE
 - FOCUSING ON KEEP YOUTH AWAY FROM STREETS.
 - PROMOTE HEALTHY LIFESTYLE AMONG WOMEN.
 - PROVIDE A FRIENDLY SPACE FOR YOUTH AND YOUNG ADULTS TO RELAX AND TRAIN.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THIS YEAR WE ACHIEVED ANOTHER MILESTONE. WE SURPASSED £500,000 IN DONATIONS. THIS ENABLED US TO PROVIDE CONTINUOUS SUPPORT FOR POOR AND NEEDY FAMILIES. THIS YEAR OUR ACHIEVEMENTS INCLUDE....

- OVER 300 WOMEN GRADUATED FROM OUR SEWING SCHOOLS. THEY ARE NOW EARNING A LIVING BY SEWING CLOTHES.
- PROVIDE CONTINUOUS SUPPORT TO 50+ FAMILIES IN GAZA.
- CONTINUED PROVIDING LIFESAVING AID TO SYRIAN FAMILIES
- STARTED OUR CHARITY PROJECTS IN AFGHANISTAN AND SRILANKA.
- BUILT MORE HOMES FOR SYRIAN WIDOWS
- DISTRIBUTED 50+ WHEELCHAIRS IN PAKISTAN.
- BIGGEST EVER CLEAN WATER AND FOOD DISTRIBUTION PROJECT.

RESPONDING TO EVERY EMERGENCY:
OUR growth has enabled us to respond to more emergencies and provide continuous support to needy.

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 CHARITABLE 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.

In Year 2021-2022

88% WAS SPENT ON CHARITABLE PROJECTS.
(FOOD, WATER, CASH AID, MEDICAL, SHELTER)

10% WAS SPENT ON MARKETING AND FUNDRAISING.

2% WAS SPENT ON CHARITY 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)

[Signature]

Full name(s)

SHANWAZ YOUSAF

Position (eg Secretary, Chair, etc)

CHAIRMAN

Date

29 01 23



CHARITY COMMISSION
FOR ENGLAND AND WALES

HUMANITY CARE RELIEF

No (if any)
117500

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-21		31-Mar-22

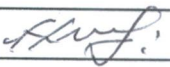
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
DONATIONS (general)	92,706		-	92,706
DONATIONS	94,059	313,373	-	407,432
GIFT AID	-	-	-	-
OTHER INCOME	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	186,765	313,373	-	500,138
A2 Asset and investment sales, (see table).				
Sub total	-	-	-	-
Total receipts	186,765	313,373	-	500,138
A3 Payments				
ADMIN EXPENSES	5,883	-	-	5,883
RENT RATES	2,253	-	-	2,253
UK YOUTH PROJECTS	16,428	-	-	16,428
YEMEN PROJECTS	-	20,121	-	20,121
GAZA PROJECTS	-	26,979	-	26,979
SYRIA PROJECTS	-	19,266	-	19,266
LIVELIHOOD PORJECTS	22,353	-	-	22,353
AFGHAN PROJECTS	11,345	-	-	11,345
FOOD PROJECTS	-	49,800	-	49,800
ROHINGYA PROJECTS	-	10,560	-	10,560
MOSQUE PROJECTYS	-	24,610	-	24,610
SHELTER PROJECTS	-	34,190	-	34,190
HEALTH PROJECTS	1,500	-	-	1,500
DISABILITIES PROJECTS	4,850	-	-	4,850
KAFFARAH FIDYAH FITRANA	1,000	-	-	1,000
MARKETING	34,898	-	-	34,898
WATER PROJECTS	-	83,959	-	83,959
ZAKAT DISTRIBUTION	-	39,091	-	39,091
EQUIPMENT	31,945	-	-	31,945
QURBANI	11,603	-	-	11,603
WINTER PROJECTS	14,790	-	-	14,790
FUNDRAISING	25,000	-	-	25,000
	-	-	-	-
Sub total	183,848	308,576	-	492,424
Net of receipts/(payments)	2,917	4,797	-	
A6 Cash funds last year end	13,889	8,545	-	
Cash funds this year end	2,917	4,797	-	
	-	-	-	-
Total cash funds	16,806	13,342	-	30,148

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				
		16,806	13,342	-
		-	-	-
		-	-	-
	Total cash funds	16,806	13,342	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets				
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				
		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 YOUSAF	27/02/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

HUMANITY CARE RELIEF

On accounts for the year
ended

31-3-2022

Charity no
(if any)

1175000

Set out on pages

1 - 2

(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'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:

M. ISHAQ

Date:

27-2-2023

Name:

M. ISHAQ

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 8PZ.

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