



CHARITY COMMISSION  
FOR ENGLAND AND WALES

TRIVELLES FOR HUMANITY

1176380

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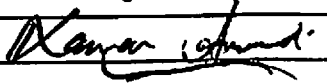
## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Sep-19		31-Aug-20

### 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 received	7,085	-	-	7,085	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,085</b>			<b>7,085</b>	
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>					
<b>Total receipts</b>	<b>7,085</b>			<b>7,085</b>	
<b>A3 Payments</b>					
Donations paid	750	-	-	750	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>750</b>			<b>750</b>	
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>					
<b>Total payments</b>	<b>750</b>			<b>750</b>	
<b>Net of receipts/(payments)</b>	<b>6,315</b>			<b>6,315</b>	
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
<b>Cash funds this year end</b>	<b>6,315</b>			<b>6,315</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>	Cash at Bank	6,316	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,316</b>	<b>-</b>	<b>-</b>
	(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	
		Dr Kamran Armani	21/08/2021	



# Trustees' Annual Report

for the period

From (start date) 0 1 0 9 1 9 to (end date) 3 1 0 8 2 0

## Section A Reference and administration details

Charity name Trivelles For Humanity

Other names the charity is known by N/A

Registered charity number (if any) 1 1 7 6 3 8 0

Charity's principal address  
Principal House  
Guardian Avenue  
North Stifford  
Grays Postcode R M 1 6 5 U S

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	Dr Kamran Armani	N/A	N/A	Dr Kamran Armani
2				
3				
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
Dr Kamran Armani	N/A
Mr Ghulam Fareed	N/A

## 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)

## 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 trustees via resolution

### 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.

None

**Section C****Objectives and activities**

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

Trivelles for Humanity carried out following objectives:

1. Relief of poverty
2. Relief of sickness
3. Preservation of health

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)

During the year ended 31st August 2020, charity has made grants to provide food packs to poor and needy individuals.

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.

**Section D****Achievements and performance**

Summary of the main achievements of the charity during the year

During the year charity has managed to raise and donate funds for the relief of poverty, sickness and preservation of health

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The reserve policy of the charity is to hold enough reserves to meet two to three months operating costs.

Details of any funds materially in deficit

None

## 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

None

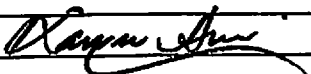
## Section G

## 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)

Dr Kamran Armani

Position (eg Secretary, Chair, etc)

Trustee

Date

21 10 2011