

# HELPING THE POOR

England & Wales · Charity number 1182248

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-02-28

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 28 Oxford Street  
Mount Pleasant  
Batley  
WF17 7PR

**Phone** 01924445555

**Email** [hanifmayet@outlook.com](mailto:hanifmayet@outlook.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(1) TO RELIEVE PROPERTY, RESPONDING TO HUMANITARIAN EMERGENCIES AND TO SUPPORT DISADVANTAGED GROUPS IN FIGHTING POVERTY PARTICULARLY IN THE SOUTH ASIAN CONTINENT AND OTHER POORER COUNTRIES AROUND THE WORLD AS AND WHEN REQUIRED.(2) TO IMPROVE THE LIVES OF POOR PEOPLE BY PROVIDING FINANCIAL ASSISTANCE AND SUPPORT.

**Activities:** Our prime objective is to support certain sections of the community in India who are less fortunate with some aid which hopefully gives the family much needed relief. We target those who meet our set criteria in order to receive aid from us in that they must be either: elderly, widowed, orphaned, disabled or sick, isolated or suffering from acute poverty.

## Classification

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- **How:** Provides Other Finance, Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- India

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£364,767	£371,966	-	-
2023-12-31	£306,071	£301,149	-	-
2022-12-31	£313,531	£312,996	-	-
2021-12-31	£332,377	£319,248	-	-
2020-12-31	£181,453	£184,223	-	-

## Trustees

Name	Role	Appointed
<b>Mohammed Hanif Adam Mayet</b>	Chair	2018-09-18
Halima Aswat		2018-09-18
Mahmood Ebrahim Patel		2018-09-18

**HELPING THE POOR**

England & Wales - Charity number 1182248

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	January	2024	To 31	December	2024

## Section A Reference and administration details

Charity name: Helping The Poor

Other names charity is known by:

Registered charity number (if any): 1182248

Charity's principal address: 28 Oxford Street, Mount Pleasant, Batley, West Yorkshire, Postcode WF17 7PR

### 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	Mohammed Hanif Adam Mayet	Chair		
2	Mahmood Ebrahim Patel	Treasurer		
3	Halima Aswat	Secretary		

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted on 18 <sup>th</sup> September 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	Foundation CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	First Charity Trustees appointed on 18 <sup>th</sup> September 2018

### 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.

The First Trustees have been provided with a copy of the Charity Commission Essential Trustees (CC3) and a copy of the Trust's constitution.

There are no further changes or additions to be made at the current time.

## Section C

## Objectives and activities

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

- (1) To relieve poverty, responding to humanitarian emergencies and to support disadvantaged groups in fighting poverty particularly in the South Asian continent and other poorer countries around the world as and when required.
- (2) To improve the lives of poor people by providing financial assistance and support.

**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)**

Our prime objective is to support certain section of the community in India that are less fortunate, with some aid which will hopefully give the family much needed relief. We target those who meet our set criteria in order to receive aid from us. This is based on set categories in that they must be either: elderly, widowed, orphaned, disabled or sick, isolated or in acute poverty.

Each of the beneficiaries who receives aid from the charity are surveyed and records updated on an annual basis by our project team leaders and local volunteers. Each beneficiary is also photographed during the distribution process.

Below is the summary of the main activities undertaken for the public benefit in relation to our Objects:

Food Kit Distribution

Food Kits and in many places blanket (or bed sheets) and stainless-steel utensils are distributed to the deprived and underprivileged, elderly, widows, poorly and the needy.

These Food Kit provisions are enough for a family of up to five to live on for five/six weeks.

Water Provision Project

We continue installing a large number of hand operated water pumps including some that are motor-operated. We also install small wells (known as Kuvvas) where hand pumps are not practical.

We concentrate our installation on those areas where water is much needed for every day usage and where people currently have to walk between 1 to 4 kilometers to access water for their daily needs.

Once the water pumps are installed, water is made available to anyone regardless of their social standing or beliefs. A concrete base is also provided for the locals to handwash their clothes or wash their pots and pans and crockery.

Empowerment Project

The charity continues to run an Empowerment Project which supports widows and women living in isolation to learn to sew and design clothes.

Those women who wish to learn to sew are sent on a scholarship to learn at a designated learning centre and successful attendees are then given a brand-new sewing machine (together with accessories) to start making clothes and earn a living for themselves rather than relying on handouts.

Scholarship Project

The charity has on annual basis given scholarships to bright, eligible students from poor and needy families until their graduation. Students are selected on the basis of their socio-economic condition and academic performances.

We prefer to support students from the medical field for scholarships as this is more career based and the expense for these studies is a lot higher for the families.

### Kafan/Dafan (Burial Materials) Project

The charity is committed to help the poor section of the community by providing burial materials to the remote villages -mainly in the jungle areas of Gujarat, India by providing Kafan (white cotton shrouds) for the deceased whose family cannot afford this and other burial items.

### Medical Support/Assistance

We currently visit around 190 remote villages within 100km of Chikhli and regularly come across many elderlies, disabled and infirm individuals who cannot access or afford medical treatment.

The charity supports these people with their medical costs which may be with purchasing medicine, covering hospital costs or support towards their cost of medical surgery.

In association with the kind generosity of our Project Partner, Alipore Hospital Welfare Trust these individuals are identified and also able to attend the Alipore Hospital where the treatment is undertaken free of cost.

The cost is borne out by jointly by either the Alipore Hospital Relief Fund or in partnership through our charity.

**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.

The charity is not currently engaged in grant-making or programme related investment.

We are extremely grateful to all our volunteers (Project Team Partners and members) who are responsible for undertaking, conducting and co-ordinating surveys throughout our distribution areas ahead of the Trustee visit to India each year.

This helps the charity to ensure that the beneficiaries meet our criteria for assistance and that they are the rightful recipients for our distribution.

We are also grateful to our primary Project Partner, Alipore Social Welfare Trust who are based in India.

Alipore Social Welfare Trust and their team and volunteers make all the necessary arrangements to enable the Trustees to personally visit each distribution centre. Our primary Project Partner also make arrangements for the smooth distribution process to the beneficiaries in each of the remote villages and towns with proper care.

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

We continue to take great care and do our level best to ensure that all donations are given to those who are in need of help or financial support and are eligible as rightful recipients. Most importantly, we remain unique in that aspect as the Trustees undertake the distribution and by hand an in person.

We were fortunate that 2 of the Trustees had a period of stay in India during the year to personally overs see the charity work.

The Trustees in conjunction with our Project Partner, Alipore Social Welfare Trust (ASWT) were able to visit many remote villages from dawn to dusk on a daily basis to distribute the aid to the people in need.

As well as work undertaken in the Gujarat state, the Trustee was also able to visit the following cities/districts/states around India, namely:

- Rajasthan
- West Bengal
- Jharkhand, and
- Maharashtra

The charity has a long standing/arm supervisors who have been in association with the charity for well over a decade in each of these states in India. Each team of supervisors with their own respective and dedicated volunteers undertake the surveys of their area identifying those who meet our set criteria in receiving the aid from the charity.

Below is a summary of the main achievements of the charity during the year:

Food Kit Distribution

The bulk of our charity work has been the distribution of Food Kits to those struggling households who face great difficulties in making ends meet.

The charity has been able to distribute Food Kits and Blankets (and/or Bed Sheets) and Stainless-Steel Utensils to over 190 villages many of them from remote areas of Gujrat state (within 100km of Chikhli) which were targeted again this year. On top of this, we were also able to distribute Food Kits in the other states mentioned earlier.

Empowerment Project

This year, through our donors continued generosity, we were again able to continue the project and distribute brand new sewing machines with essential accessories to the eligible women.

Scholarship Project

The current student has been supported through our specially designated fund created for this purpose

Medical Support/Assistance

We are committed and shall continue to provide this much needed service in association with the kind generosity of Alipore Hospital Welfare Trust.

We continue to witness at first hand the positive impact this service provision has had to those struggling to meet their medical costs.

We were also able to help with the following during the course of the year:

#### Orphan Relief

Our team have previously identified 4 children below age of 16 having no one to look after them, in Surat. We continue to provide Food provision to these children. We also provide new clothes and sweets to them during the festival periods.

#### 11 Year Bed-ridden Paralytic Person

Our team have previously identified a young man with his family who was bed ridden for the last 11 Years. We continue to sponsor his medication and Food provision.

#### Disabled or Differently-Abled

We have also distributed 2 wheel-chairs to Alipore Hospital and for the differently-abled who are in need.

#### Orphaned Burns Siblings

Our team have identified a family who met with a gas cylinder explosion where 4 members of the family succumbed to burns injuries. There were 2 infant brothers who have been left behind (who are now looked after by their widowed paternal grandmother) and we are supporting them with medication and Food provision.

#### Malawi

In June 2024, one of our Trustees undertook a visit to Malawi to assess and undertake a survey as to whether we would be able to participate in relief work to the poor and the needy in the town of Dedza and its surrounding villages.

It was saddening to see that there was a lot of poverty and people were still living in mud huts and houses made out of wood and plastic sheets.

After consulting with some of the village elders, we were able to distribute beef (from the animal sacrifice rituals of Eid-ul-Adha) along with food parcels containing rice, lentils, flour, cooking oil and spices to 13 remote villages (and a total of 195 poor households).

It was deemed at the end of the visit that due to a lack of commitment from the locals and our inability to find a suitable long arm supervisor to undertake future charitable work on our behalf (in accordance with our

## Section D

## Achievements and performance

project aims and objectives) that for the time being sadly there would be no further involvement on our part for the foreseeable future.

## Section E

## Financial review

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

The charity's policy on reserves is to keep no more than £20,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the Trustee visit to India each year.

### 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.

The charity's principal source of funds is by way of voluntary donation from members of the local community. The charity does not undertake house-to-house collections, street collections or collections in public areas or places.

The bulk of the funds are raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) is our main fund-raising period.

Donations collected are utilised in accordance with the charity's objectives and activities.

As we are a small charity and are heavily dependent on donations mainly from family and friends, we do not have surplus funds to boost our charity income through investments.

## Section F

## Other optional information

2 Members of the Trust, in association with Alipore Social Welfare Trust in India along with the local team members and volunteers and our long standing/arm supervisors undertook the work to execute the various Projects undertaken by the charity.

The Trustees would like to place on record our thanks for this effort, hard work and support to carry out this much needed work.

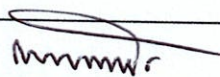
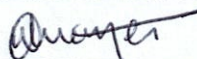
## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



<b>Full name(s)</b>	Mohammed Hanif Adam Mayet	Mahmood Ebrahim Patel
<b>Position (eg Secretary, Chair, etc)</b>	Chair	Treasurer
<b>Date</b>	22/09/2025	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Helping The Poor

**On accounts for the year  
ended**

31 December 2024

**Charity no  
(if any)**

1182248

**Set out on pages**

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

E. Adam

**Date:**

22/09/2025

**Name:**

Ebrahim Adam

**Relevant professional  
qualification(s) or body  
(if any):**

BA Hons Accountancy

**Address:**

Adams Accountancy

66 Savile Road, Savile Town,

Dewsbury, West Yorkshire, WF12 9PJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping The Poor

1182248

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### 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>					
Lillah Donations	99,144	-	-	99,144	54,635
Zakaat Donations	-	238,073	-	238,073	151,751
Sadaqah Donations	13,230	-	-	13,230	10,220
Interest	11,425	-	-	11,425	1,683
Water Provision (Hand Pumps)	-	2,625	-	2,625	-
Fitra	-	-	-	-	-
Gift Aid	-	-	-	-	38,982
Projects	-	270	-	270	48,800
<b>Sub total (Gross income for AR)</b>	<b>123,799</b>	<b>240,968</b>	<b>-</b>	<b>364,767</b>	<b>306,071</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>123,799</b>	<b>240,968</b>	<b>-</b>	<b>364,767</b>	<b>306,071</b>
<b>A3 Payments</b>					
Talib Educational and Charitable Trust	-	-	-	-	20,000
Alipore Social Welfare Trust Project	20,063	36,937	-	57,000	46,004
Alipore Social Welfare Trust Project	34,846	64,154	-	99,000	95,000
Alipore Social Welfare Trust Project	34,846	64,154	-	99,000	63,000
Alipore Social Welfare Trust Project	41,131	75,723	-	116,854	77,000
Bank Charges - International Payments	112	-	-	112	145
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>130,998</b>	<b>240,968</b>	<b>-</b>	<b>371,966</b>	<b>301,149</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>130,998</b>	<b>240,968</b>	<b>-</b>	<b>371,966</b>	<b>301,149</b>
<b>Net of receipts/(payments)</b>	<b>- 7,199</b>	<b>- 0</b>	<b>-</b>	<b>- 7,199</b>	<b>4,922</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>37,875</b>	<b>-</b>	<b>-</b>	<b>37,875</b>	<b>32,953</b>
<b>Cash funds this year end</b>	<b>30,676</b>	<b>- 0</b>	<b>-</b>	<b>30,676</b>	<b>37,875</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>	Bank Balances	30,676	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>30,676</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

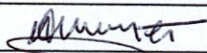
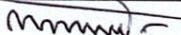
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Mayet	22/09/2025
	Mahmood Ebrahim Patel	22/09/2025

**HELPING THE POOR**

England & Wales - Charity number 1182248

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day	Month	Year	To	Day	Month	Year
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## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

28 Oxford Street
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### Names of the charity trustees who manage the charity

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These Food Kit provisions are enough for a family of up to five to live on for five/six weeks.

As well as Food Kits, one blanket (or bed sheet) and stainless-steel utensils may be given to each beneficiary family and in addition some token cash amount may also be given so that other items of need which are not included in our Food Kits can be purchased.

Water Provision Project

We continue installing a large number of hand operated water pumps including some that are motor-operated. We also install small wells (known as Kuvaa) where hand pumps are not practical.

We concentrate our installation on those areas where water is much needed for every day usage and where people currently have to walk between 1 to 4 kilometers to access water for their daily needs.

Once the water pumps are installed, water is made available to anyone regardless of their social standing or beliefs. A concrete base is also provided for the locals to handwash their clothes or wash their pots and pans and crockery.

Housing and Rehabilitation Projects

The Charity is committed to build housing facilities for the homeless or people whose houses are destroyed due to natural calamities or for the differently-abled, elderly and the sick and the feeble.

We aim to build at least one house each year for a family that have been identified as homeless and in extreme need of shelter. A household with severe disabled person is given a high priority.

On a number of occasions, we have also supported families with two or more elderly disabled people in the household by providing disabled toilet and shower facilities.

Empowerment Project



The charity continues to run an Empowerment Project which supports widows and women living in isolation to learn to sew and design clothes.

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We are also grateful to our Project Partners (Alipore Social Welfare Trust and Talib Educational and Charitable Trust who are both based in India).

Our primary Project Partner, Alipore Social Welfare Trust and their team and volunteers make all the necessary arrangements to enable the Trustees to personally visit each distribution centre. Our primary Project Partner also make arrangements for the smooth distribution process to the beneficiaries in each of the remote villages and towns with proper care.



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

We continue to take great care and do our level best to ensure that all donations are given to those who are in need of help or financial support and are eligible as rightful recipients. Most importantly, we remain unique in that aspect as the Trustees undertake the distribution and by hand an in person.

We were fortunate that 2 of the Trustees had a period of stay in India at the start of the year and the remaining Trustee was also able to visit again at the end of the year to personally overs see the charity work.

The Trustees in conjunction with our Project Partner, Alipore Social Welfare Trust (ASWT) were able to visit many remote villages from dawn to dusk on a daily basis to distribute the aid to the people in need.

As well as work undertaken in the Gujarat state, the Trustee was also able to visit the following cities/districts/states around India, namely:

- Rajasthan
- West Bengal
- Jharkhand
- Bihar, and
- Maharashtra

The charity has a long standing/arm supervisors who have been in association with the charity for well over a decade in each of these states in India. Each team of supervisors with their own respective and dedicated volunteers undertake the surveys of their area identifying those who meet our set criteria in receiving the aid from the charity.

Below is a summary of the main achievements of the charity during the year:

Food Kits, Blankets (and/or Bed Sheets) and Stainless-Steel Utensils

The bulk of our charity work has been the distribution of Food Kits, Blankets (and/or Bed Sheets) and Stainless-Steel Utensils to those struggling households who face great difficulties in making ends meet.

The charity has been able to distribute Food Kits and Blankets (and/or Bed Sheets) and Stainless-Steel Utensils to over 190 villages many of them from remote areas of Gujrat state (within 100km of Chikhli) which were targeted again this year. On top of this, we were also able to distribute Food Kits in the other states mentioned earlier.

Empowerment Project

This year, through our donors continued generosity, we were again able to continue the project and distribute brand new sewing machines with essential accessories to the eligible women.

Scholarship Project

The current student has been supported through our specially designated fund created for this purpose



## Section D

## Achievements and performance

### Medical Support/Assistance

We are committed and shall continue to provide this much needed service in association with the kind generosity of Alipore Hospital Welfare Trust.

We continue to witness at first hand the positive impact this service provision has had to those struggling to meet their medical costs.

We were also able to help with the following during the course of the year:

### Orphan Relief

Our team have previously identified 4 children below age of 16 having no one to look after them, in Surat. We continue to provide Food provision to these children. We also provide new clothes and sweets to them during the festival periods.

### 11 Year Bed-ridden Paralytic Person

We have identified a young man with his family who was bed ridden for the last 11 Years. We sponsor his medication and Food provision.

### Disabled or Differently-Abled

We also have also distributed 4 wheel-chairs to Alipore Hospital and for the differently-abled who are in need.

## Section E

## Financial review

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

The charity's policy on reserves is to keep no more than £20,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the Trustee visit to India each year.

### **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

The charity's principal source of funds is by way of voluntary donation from members of the local community. The charity does not undertake house-to-house collections, street collections or collections in public areas or places.

The bulk of the funds are raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) is our main fund-raising period.

Donations collected are utilised in accordance with the charity's objectives and activities.



ethical investment policy adopted.

As we are a small charity and are heavily dependent on donations mainly from family and friends, we do not have surplus funds to boost our charity income through investments.

## Section F Other optional information

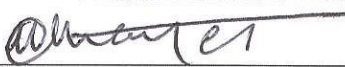
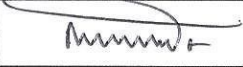
All 3 Members of the Trust, in association with Alipore Social Welfare Trust in India along with the local team members and volunteers and our long standing/arm supervisors undertook the work to execute the various Projects undertaken by the charity.

The Trustees would like to place on record our thanks for this effort, hard work and support to carry out this much needed work.

## 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)	Mohammed Hanif Adam Mayet	Mahmood Ebrahim Patel
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	13/09/2024	





**Section A Independent Examiner's Report**

**Report to the trustees/  
members of** Charity Name  
Helping The Poor

**On accounts for the year  
ended** 31 December 2023 **Charity no  
(if any)** 1182248

**Set out on pages** 1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

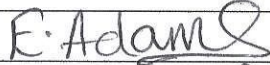
**Responsibilities and  
basis of report** As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement** I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**  **Date:** 13/09/2024

**Name:** Ebrahim Adam

**Relevant professional  
qualification(s) or body  
(if any):** BA Hons Accountancy

**Address:** Adams Accountancy  
66 Savile Road, Savile Town,  
Dewsbury, West Yorkshire, WF12 9PJ

**Section B Disclosure**

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide details of items for disclosure as requested in the text above.





**Receipts and payments accounts**

CC16a

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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**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>					
Lillah Donations	54,635	-	-	54,635	14,120
Zakaat Donations	-	151,751	-	151,751	109,737
Sadaqah Donations	10,220	-	-	10,220	6,627
Interest	1,683	-	-	1,683	1,267
Water Provision (Hand Pumps)	-	-	-	-	47,360
Fitra	-	-	-	-	2,027
Gift Aid	38,982	-	-	38,982	26,931
Projects	-	48,800	-	48,800	105,462
<b>Sub total (Gross income for AR)</b>	<b>105,520</b>	<b>200,551</b>	<b>-</b>	<b>306,071</b>	<b>313,531</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>105,520</b>	<b>200,551</b>	<b>-</b>	<b>306,071</b>	<b>313,531</b>
<b>A3 Payments</b>					
Rabiya Basri Project	-	-	-	-	16,800
Talib Educational and Charitable Trust	6,674	13,326	-	20,000	-
Alipore Social Welfare Trust Project	15,353	30,651	-	46,004	98,000
Alipore Social Welfare Trust Project	31,704	63,296	-	95,000	98,500
Alipore Social Welfare Trust Project	21,025	41,975	-	63,000	99,500
Alipore Social Welfare Trust Project	25,697	51,303	-	77,000	-
Bank Charges - International Payments	145	-	-	145	106
Exchange Rate Loss - International Payments	-	-	-	-	90
	-	-	-	-	-
<b>Sub total</b>	<b>100,598</b>	<b>200,551</b>	<b>-</b>	<b>301,149</b>	<b>312,996</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>100,598</b>	<b>200,551</b>	<b>-</b>	<b>301,149</b>	<b>312,996</b>
<b>Net of receipts/(payments)</b>	<b>4,922</b>	<b>-</b>	<b>-</b>	<b>4,922</b>	<b>535</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	32,953	-	-	32,953	32,418
<b>Cash funds this year end</b>	<b>37,875</b>	<b>-</b>	<b>-</b>	<b>37,875</b>	<b>32,953</b>







**HELPING THE POOR**

England & Wales - Charity number 1182248

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# Accounts

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# Trustees' Annual Report for the period

Period start date                      Period end date  
 From      Day      Month      Year      To      Day      Month      Year  
 01      January      2022      To      31      December      2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	Mohammed Hanif Adam Mayet	Chair		
2	Mahmood Ebrahim Patel	Treasurer		
3	Halima Aswat	Secretary		

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document	Constitution adopted on 18 <sup>th</sup> September 2018
How the charity is constituted	Foundation CIO
Trustee selection methods	First Charity Trustees appointed on 18 <sup>th</sup> September 2018

### 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.

The First Trustees have been provided with a copy of the Charity Commission Essential Trustees (CC3) and a copy of the Trust's constitution.

There are no further changes or additions to be made at the current time.

## Section C

## Objectives and activities

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

- (1) To relieve poverty, responding to humanitarian emergencies and to support disadvantaged groups in fighting poverty particularly in the South Asian continent and other poorer countries around the world as and when required.
- (2) To improve the lives of poor people by providing financial assistance and support.

**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)**

Our prime objective is to support certain section of the community in India that are less fortunate, with some aid which will hopefully give the family much needed relief. We target those who meet our set criteria in order to receive aid from us. This is based on set categories in that they must be either: elderly, widowed, orphaned, disabled or sick, isolated or in acute poverty.

Each of the beneficiaries who receives aid from the charity are surveyed and records updated on an annual basis by our project team leaders and local volunteers. Each beneficiary is also photographed during the distribution process.

Below is the summary of the main activities undertaken for the public benefit in relation to our Objects:

#### Food Kits and Blankets (or Bed Sheets)

Food Kits and in many places blanket (or bed sheets) are distributed to the deprived and underprivileged, elderly, widows, poorly and the needy.

These Food Kit provisions are enough for a family of up to five to live on for five/six weeks.

As well as Food Kits, one blanket (or bed sheet) may be given to each beneficiary family and in addition some token cash amount may also be given so that other items of need which are not included in our Food Kits can be purchased.

#### Water Provision Project

We continue installing a large number of hand operated water pumps including some that are motor-operated. We also install small wells (known as Kuvass) where hand pumps are not practical.

We concentrate our installation on those areas where water is much needed for every day usage and where people currently have to walk between 1 to 4 kilometers to access water for their daily needs.

Once the water pumps are installed, water is made available to anyone regardless of their social standing or beliefs. A concrete base is also provided for the locals to handwash their clothes or wash their pots and pans and crockery.

#### Housing and Rehabilitation Projects

The Charity is committed to build housing facilities for the homeless or people whose houses are destroyed due to natural calamities or for the differently-abled, elderly and the sick and the feeble.

We aim to build at least one house each year for a family that have been identified as homeless and in extreme need of shelter. A household with severe disabled person is given a high priority.

On a number of occasions, we have also supported families with two or more elderly disabled people in the household by providing disabled toilet and shower facilities.

#### Empowerment Project

The charity continues to run an Empowerment Project which supports widows and women living in isolation to learn to sew and design clothes.

Those women who wish to learn to sew are sent on a scholarship to learn at a designated learning centre and successful attendees are then given a brand-new sewing machine (together with accessories) to start making clothes and earn a living for themselves rather than relying on handouts.

#### Scholarship Project

The charity has on annual basis given scholarships to bright, eligible students from poor and needy families until their graduation. Students are selected on the basis of their socio-economic condition and academic performances.

We prefer to support students from the medical field for scholarships as this is more career based and the expense for these studies is a lot higher for the families.

#### Kafan/Dafan (Burial Materials) Project

The charity is committed to help the poor section of the community by providing burial materials to the remote villages -mainly in the jungle areas of Gujarat, India by providing Kafan (white cotton shrouds) for the deceased whose family cannot afford this and other burial items.

#### Medical Support/Assistance

We currently visit around 190 remote villages within 100km of Chikhli and regularly come across many elderlies, disabled and infirm individuals who cannot access or afford medical treatment.

The charity supports these people with their medical costs which may be with purchasing medicine, covering hospital costs or support towards their cost of medical surgery.

In association with the kind generosity of our Project Partner, Alipore Hospital Welfare Trust these individuals are identified and also able to attend the Alipore Hospital where the treatment is undertaken free of cost.

The cost is borne out by jointly by either the Alipore Hospital Relief Fund or in partnership through our charity.

### 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.

The charity is not currently engaged in grant-making or programme related investment.

We are extremely grateful to all our volunteers (Project Team Partners and members) who are responsible for undertaking, conducting and co-ordinating surveys throughout our distribution areas ahead of the Trustee visit to India each year.

This helps the charity to ensure that the beneficiaries meet our criteria for assistance and that they are the rightful recipients for our distribution.

We are also grateful to our Project Partners (Alipore Social Welfare Trust and Rabiya Basri Rahamat-Ulla-Hi Allayha Charitable Trust who are both based in India).

Our primary Project Partner, Alipore Social Welfare Trust and their team and volunteers make all the necessary arrangements to enable the Trustees to personally visit each distribution centre. Our primary Project Partner also make arrangements for the smooth distribution process to the beneficiaries in each of the remote villages and towns with proper care.

Summary of the main achievements of the charity during the year

We continue to take great care and do our level best to ensure that all donations are given to those who are in need of help or financial support and are eligible as rightful recipients. Most importantly, we remain unique in that aspect as the Trustees undertake the distribution and by hand an in person.

We were fortunate that 2 of the Trustees had a period of stay in India at the start of the year and 1 Trustee was also able to revisit again at the end of the year to personally overs see the charity work.

The Trustees in conjunction with our Project Partner, Alipore Social Welfare Trust (ASWT) were able to visit many remote villages from dawn to dusk on a daily basis to distribute the aid to the people in need.

As well as work undertaken in the Gujarat state, the Trustee was also able to visit the following cities/districts/states around India, namely:

- Rajasthan
- West Bengal
- Jharkhand
- Bihar, and
- Maharashtra

The charity has a long standing/arm supervisors who have been in association with the charity for well over a decade in each of these states in India. Each team of supervisors with their own respective and dedicated volunteers undertake the surveys of their area identifying those who meet our set criteria in receiving the aid from the charity.

Below is a summary of the main achievements of the charity during the year:

Food Kits and Blankets (and/or Bed Sheets)

The bulk of our charity work has been the distribution of Food Kits and Blankets (and/or Bed Sheets) to those struggling households who face great difficulties in making ends meet.

The charity has been able to distribute Food Kits and Blankets (and/or Bed Sheets) to over 190 villages many of them from remote areas of Gujrat state (within 100km of Chikhli) which were targeted again this year. On top of this, we were also able to distribute Food Kits in the other states mentioned earlier.

We were also able to identify the villagers affected by Cyclone Yaas (and the resultant flooding) in the states of Gujarat and West Bengal, India and organised Food Kit distribution here as well.

Housing and Rehabilitation Project

We identified the most needy and vulnerable families and do the needful help as per the requirement and funds available.

During the year, we identified eight families in village of Mor-Bhagwa (near Surat) who had severe housing problems and we built houses for

## Section D

## Achievements and performance

them in one complex. These families are now living in newly rebuilt houses.

We were also able to identify the villagers affected by Cyclone Yaas (and the resultant flooding) in the state of West Bengal, India and built 50 houses for affected families.

### Empowerment Project

This year, through our donors continued generosity, we were able to continue the project and distribute 4 brand new sewing machines with essential accessories to the eligible women.

### Scholarship Project

The current student has been supported through our specially designated fund created for this purpose

### Medical Support/Assistance

We are committed and shall continue to provide this much needed service in association with the kind generosity of Alipore Hospital Welfare Trust.

We continue to witness at first hand the positive impact this service provision has had to those struggling to meet their medical costs.

We were also able to help with the following during the course of the year:

### Orphan Relief

Our team identified 4 children below age of 16 having no one to look after them, in Surat. We provide Food provision to these children. We also provide new clothes and sweets to them during the festival periods.

### Disabled or Differently-Abled

We found a small girl who was deaf and dumb and we organised her operation. We have also started speech therapy classes and the girl is now able to speak and hear mildly.

We also have also distributed wheel-chairs to the differently-abled who are in need.

## Section E

## Financial review

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

The charity's policy on reserves is to keep no more than £20,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the Trustee visit to India each year.

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.

The charity's principal source of funds is by way of voluntary donation from members of the local community. The charity does not undertake house-to-house collections, street collections or collections in public areas or places.

The bulk of the funds are raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) is our main fund-raising period.

Donations collected are utilised in accordance with the charity's objectives and activities.

As we are a small charity and are heavily dependent on donations mainly from family and friends, we do not have surplus funds to boost our charity income through investments.

Section F Other optional information

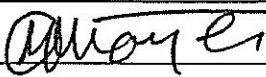
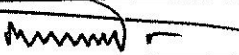
2 Members of Trust, in association with Alipore Social Welfare Trust in India along with the local team members and volunteers and our long standing/arm supervisors undertook the work to execute the various Projects undertaken by the charity.

The Trustees would like to place on record our thanks for this effort, hard work and support to carry out this much needed work.

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)	Mohammed Hanif Mayat	Mahmood Ebrahim Patel
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	26/10/2023	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Helping The Poor

**On accounts for the year  
ended**

31 December 2022

**Charity no  
(if any)**

1182248

**Set out on pages**

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

E. Adams

**Date:**

26/10/2023

**Name:**

Ebrahim Adam

**Relevant professional  
qualification(s) or body  
(if any):**

BA Hons Accountancy

**Address:**

Adams Accountancy

66 Savile Road, Savile Town,

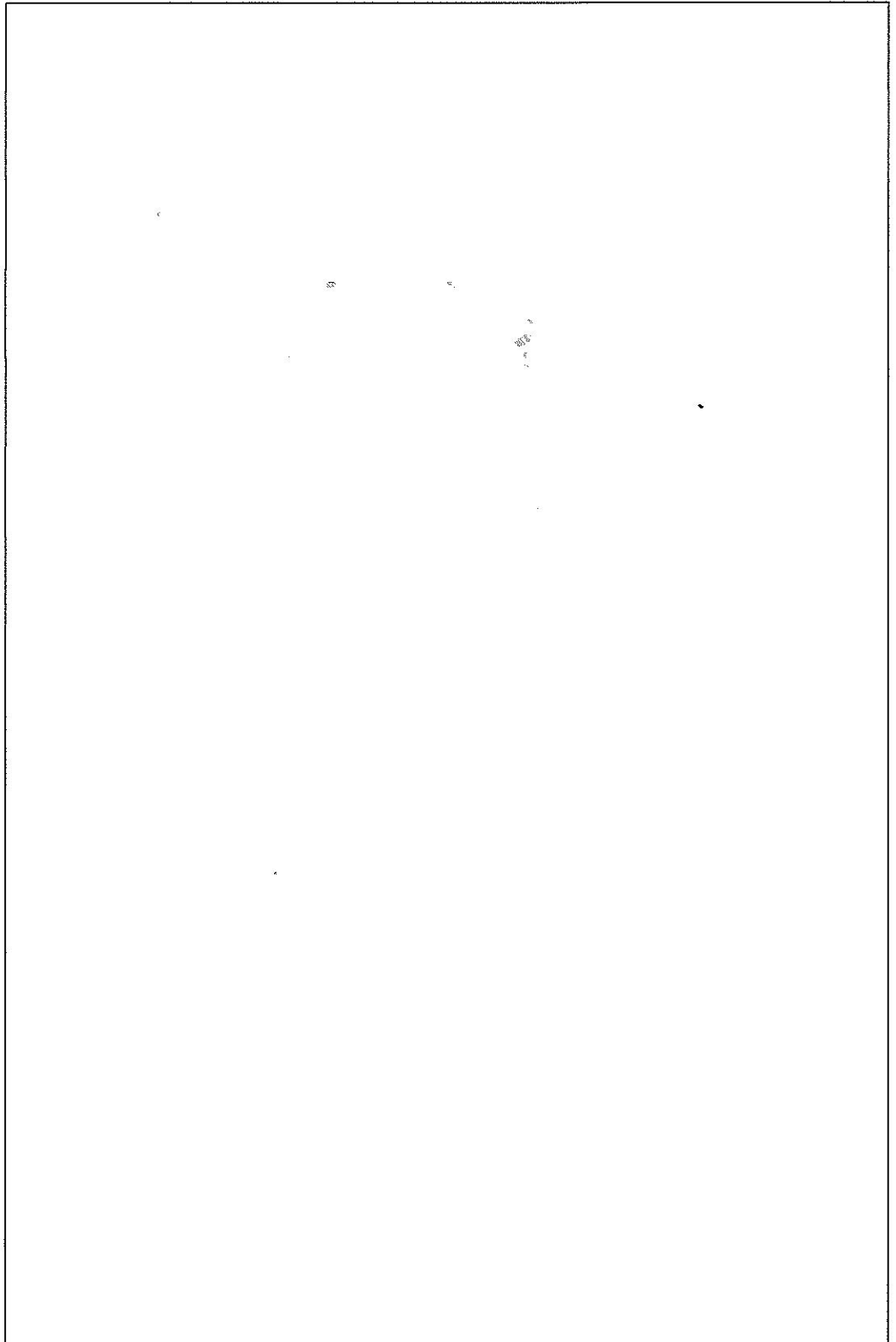
Dewsbury, West Yorkshire, WF12 9PJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.





**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	Bank Balances	32,953	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,953</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK Unrestricted funds to nearest £ OK Restricted funds to nearest £ OK Endowment funds to nearest £

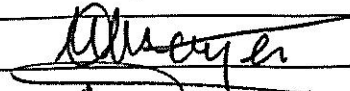
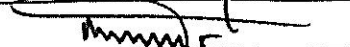
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-

B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

B5 Liabilities	Details	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
	Mohammed Hanif Mayat	26-10-2023
	Mahmood Ebrahim Patel	26-10-2023

**HELPING THE POOR**

England & Wales - Charity number 1182248

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# Accounts

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# Trustees' Annual Report for the period

Period start date			Period end date				
From	Day 01	Month January	Year 2021	To	Day 31	Month December	Year 2021

## Section A Reference and administration details

Charity name: Helping The Poor

Other names charity is known by:

Registered charity number (if any): 1182248

Charity's principal address: 28 Oxford Street  
Mount Pleasant  
Batley, West Yorkshire  
Postcode: WF17 7PR

### 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	Mohammed Hanif Adam Mayet	Chair		
2	Mahmood Ebrahim Patel	Treasurer		
3	Halima Aswat	Secretary		

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted on 18 <sup>th</sup> September 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	Foundation CIO
Trustee selection methods <small>(eg. appointed by, elected by)</small>	First Charity Trustees appointed on 18 <sup>th</sup> September 2018

### 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.

The First Trustees have been provided with a copy of the Charity Commission Essential Trustees (CC3) and a copy of the Trust's constitution.

There are no further changes or additions to be made at the current time.

## **Section C**

## **Objectives and activities**

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

- (1) To relieve poverty, responding to humanitarian emergencies and to support disadvantaged groups in fighting poverty particularly in the South Asian continent and other poorer countries around the world as and when required.
- (2) To improve the lives of poor people by providing financial assistance and support.

**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)**

Our prime objective is to support certain section of the community in India that are less fortunate, with some aid which will hopefully give the family much needed relief. We target those who meet our set criteria in order to receive aid from us. This is based on set categories in that they must be either: elderly, widowed, orphaned, disabled or sick, isolated or in acute poverty.

Each of the beneficiaries who receives aid from the charity are surveyed and records updated on an annual basis by our project team leaders and local volunteers.

Below is a summary of the main activities undertaken for the public benefit in relation to our Objects:

Food Kits and Blankets

Food Kits and in some places blanket/bed sheets are distributed to the deprived and underprivileged, elderly, widows, poorly and the needy.

These Food Kit provisions are enough for a family of up to five to live on for five/six weeks.

As well as Food Kits, one blanket/bedsheets may be given to each beneficiary family and in addition some token cash amount may also be given so that other items of need which are not included in our Food Kits can be purchased.

Water Provision Project

We continue installing a large number of hand operated water pumps including some that are motor-operated. We also install small wells (known as Kuvass) where hand pumps are not practical.

We concentrate our installation on those areas where water is much needed for every day usage and where people currently have to walk between 1 to 4 kilometers to access water for their daily needs.

Once the water pumps are installed, water is made available to anyone regardless of their social standing or beliefs. A concrete base is also provided for the locals to handwash their clothes or wash their pots and pans and crockery.

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The Charity is committed to build housing facilities for the homeless or people whose houses are destroyed due to natural calamities or for the differently-abled, elderly and the sick and the feeble.

We aim to build at least one house each year for a family that have been identified as homeless and in extreme need of shelter. A household with severe disabled person is given a high priority

On a number of occasions, we have also supported families with two or more elderly disabled people in the household by providing disabled toilet and shower facilities.

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The charity continues to run an Empowerment Project which supports widows and women living in isolation to learn to sew and design clothes.

Those women who wish to learn to sew are sent on a scholarship to learn at a designated learning centre and successful attendees are then given a brand-new sewing machine (together with accessories) to start making clothes and earn a living for themselves rather than relying on handouts.

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The charity has on annual basis given scholarship to a bright, eligible Medicine student from a poor background until their graduation for their MBBS (doctor) qualification.

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The charity is committed to help the poor section of the community by providing burial materials to the remote villages -mainly in the jungle areas of Gujarat, India by providing Kafan (white cotton shrouds) for the deceased whose family cannot afford this and other burial items.

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We currently visit around 190 remote villages within 100km of Chikhli and regularly come across many elderly, disabled and infirm individuals who cannot access or afford medical treatment.

The charity supports these people with their medical costs which may be with purchasing medicine, covering hospital costs or support towards their cost of medical surgery.

In association with the kind generosity of our Project Partner, Alipore Hospital Welfare Trust these individuals are also able to attend the Alipore Hospital where the treatment is undertaken free of cost.

The cost is borne out by jointly by either the Alipore Hospital Relief Fund or in partnership through our charity.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity is not currently engaged in grant making or programme related investment.

We are extremely grateful to all our volunteers (and Project Team members) who are responsible for undertaking, conducting and co-ordinating surveys throughout our distribution areas ahead of the Trustee visit to India each year.

This helps the charity to ensure that the beneficiaries meet our criteria for assistance and that they are the rightful recipients for our distribution.

We are also grateful to our Project Partners (Al- Islah Trust and Alipore Social Welfare Trust who are both based in India) and their own volunteers who make all the arrangements to enable the Trustees to personally visit each distribution centre.

More importantly, we thank them for their organisation of the smooth distribution process in each of the remote villages and towns with proper care.

We also acknowledge and express gratitude to our honoured guests from abroad who have joined and supported us with this year's distribution. It was a privilege to have them with us.

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

We continue to take great care and do our level best to ensure that all donations are given to those who are in need of financial support and are the rightful recipients. Most importantly, we remain unique in that aspect as the Trustees undertake the distribution ourselves and by hand an in person.

The last 12 months have been heavily dominated by the COVID-19 pandemic which has made our charity work more challenging and difficult. The Trustees have had to continually review the charity's policies and working procedures to work efficiently in fulfilling its obligations

We were fortunate that one of the Trustees had a period of stay in India at the end of the year to personally overs see a proportion of the charity work.

The Trustee in conjunction with our Project Partner, Alipore Social Welfare Trust (ASWT) were able to visit many remote villages from dawn to dusk on a daily basis to distribute the aid to the people in need

As well as work undertaken in the Gujarat state, the Trustee was also able to visit the following cities/districts/states around India, namely:

- Rajasthan
- Contai and Malda Districts in West Bengal
- Mewat in Haryana
- Odisha (formerly Orissa), and
- Maharashtra

The charity has long standing/arm supervisors who have been in association with the charity for well over a decade in each of these 5 cities/districts/states. Each supervisor with their own respective and dedicated volunteers undertake the surveys of their area identifying those who meet our set criteria in receiving the aid from the charity.

Below is a summary of the main achievements of the charity during the year:

Food Kits and Blankets

The bulk of our charity work has been the distribution of Food Kits to those struggling households who face great difficulties in making ends meet.

The charity has been able to distribute Food Kits to over 190 villages many of them from remote areas of Gujrat state (within 100km of Chikhli) which were targeted again this year. On top of this, we were also able to distribute Food Kits in the 5 cities/districts/states mentioned earlier.

Water Provision Project

This year the charity has installed hand operated water pumps in Bihar, Odisha, Malda and Contai in West Bengal.

These are the areas where it was deemed that the need for clean water was greater and where the villagers currently have to walk a long distance to access water for their daily household needs and where the

## Section D

## Achievements and performance

elderly and disabled had to rely on their neighbours or extended family members to fulfil their needs.

### Housing and Rehabilitation Project

Last year we identified an elderly widow with four adult disabled children living in Contai and the building work for her new house took place during the course of this year.

### Empowerment Project

This year, through our donors continued generosity, we were able to continue the project and distribute 50 brand new sewing machines with essential accessories in Navsari, Gujrat state.

### Scholarship Project

The current student has been supported through our specially designated fund created for this purpose

### Medical Support/Assistance

We are committed and shall continue to provide this much needed service in association with the kind generosity of Alipore Hospital Welfare Trust.

We continue to witness at first hand the positive impact this service provision has had to those struggling to meet their medical costs.

## Section E

## Financial review

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

The charity's policy on reserves is to keep no more than £20,000 for any unexpected cost or an emergency situation that may arise.

Otherwise, all funds raised within the financial year should be utilised during the Trustee visit to India each year.

### 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.

The charity's principal source of funds is by way of voluntary donation from members of the local community. The charity does not undertake house-to-house collections, street collections or collections in public areas or places.

The bulk of the funds are raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) is our main fund-raising period.

Donations collected are utilised in accordance with the charity's objectives and activities.

As we are a small charity heavily dependent on donations mainly from family and friends, we do not have surplus funds to boost our charity income through investments.

## Section F Other optional information

Due to the travel restrictions imposed as a result of the COVID-19 pandemic, the Trustees could not travel to India in line with the visits in previous years.

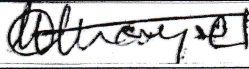
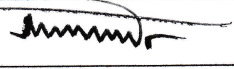
As a result, our Project Partners, Alipore Social Welfare Trust and Al-Islah Trust in India along with their local team members and volunteers and our long standing/arm supervisors were given the responsibilities to execute the various Projects that are undertaken by the charity.

The Trustees would like to place on record our thanks for this effort, hard work and support to carry out this much needed work in extremely challenging circumstances at what has clearly been a difficult time for everyone around the world.

## 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)	Mohammed Hanif Mayet	Mahmood Ebrahim Patel
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	26/10/2022	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Helping The Poor

**On accounts for the year  
ended**

31 December 2021

**Charity no  
(if any)**

1182248

**Set out on pages**

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2020.

**Responsibilities and  
basis of report**

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

E. Adams

**Date:**

26/10/2022

**Name:**

Ebrahim Adam

**Relevant professional  
qualification(s) or body  
(if any):**

BA Hons Accountancy

**Address:**

Adams Accountancy

66 Savile Road, Savile Town,

Dewsbury, West Yorkshire, WF12 9PJ

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, occupying the majority of the page's width and height. It is intended for the user to provide details of items for disclosure as requested in the text to the left.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping The Poor

1182248

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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### 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>					
Lillah Donations	17,865	-	-	17,865	20,316
Zakaat Donations	-	107,343	-	107,343	114,377
Sadaqah Donations	6,988	-	-	6,988	4,955
Interest	259	-	-	259	1,645
Water Provision (Hand Pumps)	-	22,115	-	22,115	19,230
Fitra	-	-	-	-	6,350
Gift Aid	-	-	-	-	14,580
Projects	-	177,807	-	177,807	-
<b>Sub total (Gross income for AR)</b>	<b>25,112</b>	<b>307,265</b>	<b>-</b>	<b>332,377</b>	<b>181,453</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>25,112</b>	<b>307,265</b>	<b>-</b>	<b>332,377</b>	<b>181,453</b>
<b>A3 Payments</b>					
Water Provision (Hand Pumps)	-	-	-	-	4,000
Al-Islah Trust Project	258	6,742	-	7,000	36,191
Al-Islah Trust Project	1,104	28,896	-	30,000	27,000
Alipore Social Welfare Trust Project	3,311	86,689	-	90,000	49,901
Alipore Social Welfare Trust Project	3,568	93,432	-	97,000	37,000
Alipore Social Welfare Trust Project	3,495	91,505	-	95,000	30,000
Bank Charges - International Payments	158	-	-	158	131
Exchange Rate Loss - International Payments	90	-	-	90	-
	-	-	-	-	-
<b>Sub total</b>	<b>11,984</b>	<b>307,265</b>	<b>-</b>	<b>319,248</b>	<b>184,223</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>11,984</b>	<b>307,265</b>	<b>-</b>	<b>319,248</b>	<b>184,223</b>
<b>Net of receipts/(payments)</b>	<b>13,129</b>	<b>0</b>	<b>-</b>	<b>13,129</b>	<b>- 2,770</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>19,289</b>	<b>-</b>	<b>-</b>	<b>19,289</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>32,418</b>	<b>0</b>	<b>-</b>	<b>32,418</b>	<b>- 2,770</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>	Bank Balances	32,418	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>32,418</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK OK OK

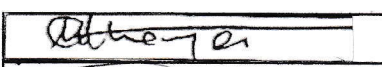

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Mayet	26-10-2022
	Mahmood Ebrahim Patel	26-10-2022

**HELPING THE POOR**

England & Wales - Charity number 1182248

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2020	31	December	2020	

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	Mohammed Hanif Adam Mayet	Chair		
2	Mahmood Ebrahim Patel	Treasurer		
3	Halima Aswat	Secretary		

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Accountant	Mr Ebrahim Adam	Adams Accountancy, 66 Savile Road, Savile Town, Dewsbury, West Yorkshire, WF12 9PJ

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted on 18 <sup>th</sup> September 2018
How the charity is constituted <small>(eg. trust, association, company)</small>	Foundation CIO
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We aim to build at least one house each year for a family that have been identified as homeless and in extreme need of shelter. A household with severe disabled person is given a high priority

So far, we have built 3 houses.

On a number of occasions, we have also supported families with two or more elderly disabled people in the household by providing disabled toilet and shower facilities.

Empowerment Project

The charity continues to run an Empowerment Project which supports widows and women living in isolation to learn to sew and design clothes.

Those women who wish to learn to sew are sent on a scholarship to learn at a designated learning centre and successful attendees are then given a brand-new sewing machine (together with accessories) to start making clothes and earn a living for themselves rather than relying on handouts.

The charity plans to add to this project work by also providing Movable Hand Cart Stalls in future for all those who are in need to start their own small candy businesses or say food stall, stationery stall, etc.

#### Scholarship Project

The charity has on annual basis given scholarship to a bright, eligible Medicine student from a poor background until their graduation for their MBBS (doctor) qualification.

#### Kafan/Dafan (Burial Materials) Project

The charity is committed to help the poor section of the community by providing burial materials to the remote villages -mainly in the jungle areas of Gujarat, India by providing Kafan (white cotton shrouds) for the deceased whose family cannot afford this and other burial items.

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In association with the kind generosity of our Project Partner, Alipore Hospital Welfare Trust these individuals are also able to attend the Alipore Hospital where the treatment is undertaken free of cost.

The cost is borne out by jointly by either the Alipore Hospital Relief Fund or in partnership through our charity.

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The charity is not currently engaged in grant making or programme related investment.

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More importantly, we thank them for their organisation of the smooth distribution process in each of the remote villages and towns with proper care.

We also acknowledge and express gratitude to our honoured guests from abroad who have joined and supported us with this year's distribution. It was a privilege to have them with us.

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**

We express our sincere gratitude and appreciation to all our generous and kind donors and supporters for their continuous and overwhelming support throughout the year.

We continue to take great care and do our level best to ensure that all donations are given to those who are in need of financial support and are the rightful recipients. Most importantly, we remain unique in that aspect as the Trustees undertake the distribution ourselves and by hand an in person.

The last 12 months have been heavily dominated by the COVID-19 pandemic which has made our charity work more challenging and difficult. The Trustees have had to continually review the charity's policies and working procedures to work efficiently in fulfilling its obligations

We were fortunate that two of the Trustees had a prolonged stay in India at the beginning of the year to personally overs see a large proportion of the charity work.

The Trustees in conjunction with our Project Partner, Alipore Social Welfare Trust (ASWT) were able to visit many remote villages from dawn to dusk on a daily basis to distribute the aid to the people in need

As well as work undertaken in the Gujrat state, the Trustees were also able to visit the following cities/districts/states around India, namely:

- Rajashtan
- Kolkata (formerly Calcutta), Contai and Malda in West Bengal
- Delhi
- Mewat in Haryana
- Odisha (formerly Orissa), and
- Maharashtra

The charity has long standing/arm supervisors who have been in association with the charity for well over a decade in each of these 6 cities/districts/states. Each supervisor with their own respective and dedicated volunteers undertake the surveys of their area identifying those who meet our set criteria in receiving the aid from the charity.

It is to be noted that they all do an excellent job on our behalf which enable us to carry out our work efficiently and in quick time due to the large area that we have to cover in what is always a limited time that is available to us.

Below is a summary of the main achievements of the charity during the year:

**Food Kits and Blankets**

The bulk of our charity work has been the distribution of Food Kits to those struggling households who face great difficulties in making ends meet.

The charity has been able to distribute Food Kits to over 190 villages many of them from remote areas of Gujrat state (within 100km of Chikhli) which were targeted again this year. On top of this, we were also able to distribute Food Kits in the 6 cities/districts/states mentioned earlier.

#### Water Provision Project

This year the charity has installed hand operated water pumps in Bihar, Odisha, Malda and Contai in West Bengal.

These are the areas where it was deemed that the need for clean water was greater and where the villagers currently have to walk a long distance to access water for their daily household needs and where the elderly and disabled had to rely on their neighbours or extended family members to fulfil their needs.

#### Housing and Rehabilitation Project

This year we identified an elderly widow with four adult disabled children living in Contai albeit the building work will take place in our next financial year (i.e. during 2021).

#### Empowerment Project

This year, through our donors continued generosity, we were able to continue the project and distribute 50 brand new sewing machines with essential accessories in Navsari, Gujrat state.

#### Scholarship Project

The current student (who is in her final year of study and has continued to excel by attaining a first-place spot with distinction) has been continually supported through our specially designated fund created for this purpose

#### Kafan/Dafan (Burial Materials)Project

The charity is once again grateful to some of our donors who specifically give for this most needed project.

All the distribution point are constantly stocked up to ensure availability at all times.

#### Medical Support/Assistance

We are committed and shall continue to provide this much needed service in association with the kind generosity of Alipore Hospital Welfare Trust.

The Trustees have witnessed at first hand the positive impact this service provision has had to those struggling to meet their medical costs.

## Section E

## Financial review

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

The charity's policy on reserves is to keep no more than £20,000 for any unexpected cost or an emergency situation that may arise.

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### Details of any funds materially in deficit

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### Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The charity's principal source of funds is by way of voluntary donation from members of the local community. The charity does not undertake house-to-house collections, street collections or collections in public areas or places.

The bulk of the funds are raised through family and friend circle and their own contacts or acquaintances.

The holy month of Ramadhaan (the Islamic month of fasting) is our main fund-raising period.

Around 2,500 project booklets were printed and hand delivered to family and friends and donors mainly within Batley and Dewsbury in West Yorkshire just before the start of the holy month of Ramadhaan.

Donations collected are utilised in accordance with the charity's objectives and activities.

As we are a small charity heavily dependant on donations mainly from family and friends, we do not have surplus funds to boost our charity income through investments.

## Section F

## Other optional information

Due to the travel restrictions imposed as a result of the COVID-19 pandemic, the Trustees could not travel to India in line with the visits in previous years.

As a result, our Project Partners, Alipore Social Welfare Trust and Al-Islah Trust in India along with their local team members and volunteers and our long standing/arm supervisors were given the responsibilities to execute the various Projects that are undertaken by the charity.

The Trustees would like to place on record our thanks for this effort, hard work and support to carry out this much needed work in extremely challenging circumstances at what has clearly been a difficult time for everyone around the world.

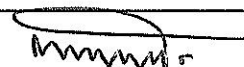
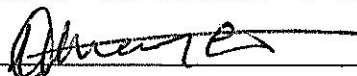
## Section G

## 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)

Mohammed Hanif Mayet

Mahmood Ebrahim Patel

Position (eg Secretary, Chair, etc) Chair Treasurer

Date 29/10/2021



Section A Independent Examiner's Report

Report to the trustees/ members of Helping The Poor

On accounts for the year ended 31 December 2020 Charity no (if any) 1182248

Set out on pages 1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2019.

Responsibilities and basis of report As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: E. Adams Date: 29/10/2021

Name: Ebrahim Adam

Relevant professional qualification(s) or body (if any): BA Hons Accountancy

Address: Adams Accountancy
66 Savile Road, Savile Town,
Dewsbury, West Yorkshire, WF12 9PJ

Section B Disclosure

Only complete if the examiner needs to highlight 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.**

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping The Poor

1182248

## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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### 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>					
Lillah Donations	20,316	-	-	20,316	32,419
Zakaat Donations	-	114,377	-	114,377	51,859
Sadaqah Donations	4,955	-	-	4,955	3,168
Interest	1,645	-	-	1,645	1
Water Provision (Hand Pumps)	-	19,230	-	19,230	12,600
Fitra	-	6,350	-	6,350	14,822
Gift Aid	14,580	-	-	14,580	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,496</b>	<b>139,957</b>	<b>-</b>	<b>181,453</b>	<b>114,869</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>41,496</b>	<b>139,957</b>	<b>-</b>	<b>181,453</b>	<b>114,869</b>
<b>A3 Payments</b>					
Water Provision (Hand Pumps)	-	4,000	-	4,000	-
Al-Islah Trust Project	8,869	27,322	-	36,191	16,641
Al-Islah Trust Project	6,617	20,383	-	27,000	28,000
Alipore Social Welfare Trust Project	12,229	37,672	-	49,901	48,000
Alipore Social Welfare Trust Project	9,068	27,932	-	37,000	-
Alipore Social Welfare Trust Project	7,352	22,648	-	30,000	-
Bank Charges - International Payments	131	-	-	131	54
Exchange Rate Loss - International Payments	-	-	-	-	115
	-	-	-	-	-
<b>Sub total</b>	<b>44,266</b>	<b>139,957</b>	<b>-</b>	<b>184,223</b>	<b>92,810</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>44,266</b>	<b>139,957</b>	<b>-</b>	<b>184,223</b>	<b>92,810</b>
<b>Net of receipts/(payments)</b>	<b>- 2,770</b>	<b>-</b>	<b>-</b>	<b>- 2,770</b>	<b>22,059</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>22,059</b>	<b>-</b>	<b>-</b>	<b>22,059</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>19,289</b>	<b>-</b>	<b>-</b>	<b>19,289</b>	<b>22,059</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>		19,289	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>19,289</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				

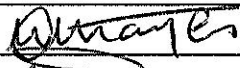
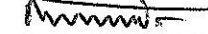
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mohammed Hanif Adam Mayet	29/10/2021
	Mahmood Ebrahim Patel	29/10/2021