



Trustees' Annual Report for the period

Period start date			Period end date		
Day	Month	Year	Day	Month	Year
From 01	January	2021	To 31	December	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 (eg. trust deed, constitution)	Constitution adopted on 18 th September 2018
How the charity is constituted (eg. trust, association, company)	Foundation CIO
Trustee selection methods (eg. appointed by, elected by)	First Charity Trustees appointed on 18 th 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.

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 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.

Medical Support/Assistance

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.

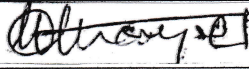
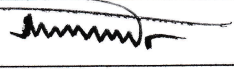
As a result, our Project Partners, Alipore Social Welfare Trust and Al-Islah Trust in India along with their local team members and volunteers and our long standing/arm supervisors were given the responsibilities to execute the various Projects that are undertaken by the charity.

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Helping The Poor

1182248

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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 £
A1 Receipts					
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	-
Sub total (Gross income for AR)	25,112	307,265	-	332,377	181,453
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	25,112	307,265	-	332,377	181,453
A3 Payments					
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	-
	-	-	-	-	-
Sub total	11,984	307,265	-	319,248	184,223
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,984	307,265	-	319,248	184,223
Net of receipts/(payments)	13,129	0	-	13,129	- 2,770
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,289	-	-	19,289	-
Cash funds this year end	32,418	0	-	32,418	- 2,770

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	32,418	-	-
		-	-	-
		-	-	-
	Total cash funds	32,418	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

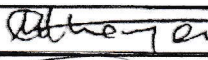

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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