

# Trustees' Annual Report for the period

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

## 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	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 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 oversee 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 Gujarat 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

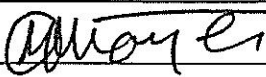
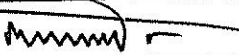
2 Members of Trust, in association with Alipore Social Welfare Trust in India along with the local team members and volunteers and our long standing/arm supervisors undertook the work to execute the various Projects undertaken by the charity.

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.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Helping The Poor

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/01/2022		31/12/2022

CC16a

## Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

A1 Receipts				
Lillah Donations	14,120	-	14,120	17,865
Zakat Donations	-	109,737	109,737	107,343
Sadagah Donations	6,627	-	6,627	6,988
Interest	1,267	-	1,267	259
Water Provision (Hand Pumps)	-	47,360	47,360	22,115
Fitra	2,027	-	2,027	-
Gift Aid	26,931	-	26,931	-
Projects	-	105,462	105,462	177,807
<b>Sub total (Gross income for A1)</b>	<b>50,972</b>	<b>262,559</b>	<b>313,531</b>	<b>332,377</b>

A2 Asset and investment sales, (see table).				
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>50,972</b>	<b>262,559</b>	<b>313,531</b>	<b>332,377</b>

A3 Payments				
Al-Islah Trust Project	-	-	-	7,000
Al-Islah Trust Project	-	-	-	30,000
Rabiya Basri Project	2,698	14,102	16,800	-
Alipore Social Welfare Trust Project	15,740	82,260	98,000	90,000
Alipore Social Welfare Trust Project	15,821	82,679	98,500	97,000
Alipore Social Welfare Trust Project	15,982	83,518	99,500	95,000
Bank Charges - International Payments	106	-	106	158
Exchange Rate Loss - International Payments	90	-	90	90
<b>Sub total</b>	<b>50,437</b>	<b>262,559</b>	<b>312,996</b>	<b>319,248</b>

A4 Asset and investment purchases, (see table)				
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>50,437</b>	<b>262,559</b>	<b>312,996</b>	<b>319,248</b>
Net of receipts/(payments)				
A5 Transfers between funds	535	-	535	13,129
A6 Cash funds last year end	32,418	-	32,418	19,289
Cash funds this year end	32,953	-	32,953	32,418

## 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	OK	OK

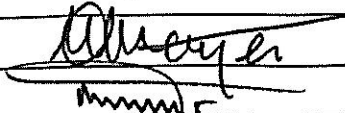
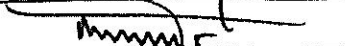
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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 Mayat	26-10-2023
	Mahmood Ebrahim Patel	26-10-2023