

AID HUMANITY

England & Wales · Charity number 1184639

Details

Status Registered

Legal form CIO

Registered 2019-07-29

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

Contact

Address 10 Borough road
Burton on trent
DE14 2DA

Phone 07587878768

Email info@aidhumanity.org.uk

Website WWW.AIDHUMANITY.ORG.UK

Activities

Objects: 1) THE RELIEF OF POVERTY, IN THE UK AND THROUGHOUT THE WORLD, BY PROVIDING: GRANTS, ITEMS AND SERVICES TO INDIVIDUALS IN NEED AND CHARITIES, OR OTHER ORGANISATIONS, WORKING TO RELIEVE POVERTY.2) TO FURTHER SUCH OTHER PURPOSES WHICH MAY BE CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES.

Activities: The objectives of AID HUMANITY are:1) The relief of poverty, in the UK and throughout the world, by providing: Grants, items and services to individuals in need and charities, or other organisations, working to relieve poverty.2) To further such other purposes which may be charitable according to the law of England and Wales.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- Abu Dhabi
- Afghanistan
- Ajman
- Akrotiri
- Aland Islands
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antigua And Barbuda
- Argentina
- Armenia
- Aruba
- Ascension
- Australia
- Austria
- Azerbaijan
- Bahrain
- Baker Island
- Bangladesh
- Barbados
- Belgium
- Belize
- Benin
- Bermuda
- Bhutan
- Bolivia
- Bonaire
- Bosnia And Herzegovina
- Botswana
- Brazil
- British Indian Ocean Territory

- British Virgin Islands
- Brunei
- Bulgaria
- Burkina Faso
- Burundi
- Cambodia
- Cameroon
- Canada
- Cape Verde
- Cayman Islands
- Central African Republic
- Ceuta
- Chad
- Chile
- China
- Christmas Island
- Cocos (KEELING) ISLANDS
- Colombia
- Comoros
- Congo
- Congo (Democratic Republic)
- Cook Islands
- Costa Rica
- Croatia
- Cyprus
- Czech Republic
- Denmark
- Dhekelia
- Djibouti
- Dominica
- Dominican Republic
- Dubai
- East Timor
- Easter Island
- Ecuador

- Egypt
- El Salvador
- Equatorial Guinea
- Eritrea
- Estonia
- Eswatini
- Ethiopia
- Falkland Islands
- Faroe Islands
- Fiji
- Finland
- France
- French Guiana
- Fujairah
- Gabon
- Georgia
- Germany
- Ghana
- Gibraltar
- Greece
- Greenland
- Grenada
- Guadeloupe
- Guam
- Guatemala
- Guernsey
- Guinea
- Guinea-bissau
- Guyana
- Haiti
- Honduras
- Hong Kong
- Howland Island
- Hungary
- Iceland

- India
- Indonesia
- Iraq
- Ireland
- Isle Of Man
- Israel
- Italy
- Ivory Coast
- Jamaica
- Japan
- Jarvis Island
- Jersey
- Johnston Atoll
- Jordan
- Kenya
- Kingman Reef
- Kiribati
- Kosovo
- Kuwait
- Kyrgyzstan
- Laos
- Latvia
- Lebanon
- Lesotho
- Liberia
- Liechtenstein
- Lithuania
- Luxembourg
- Macau
- Macedonia
- Madagascar
- Malawi
- Malaysia
- Maldives
- Mali

- Malta
- Marshall Islands
- Martinique
- Mauritania
- Mauritius
- Mayotte
- Melilla
- Mexico
- Micronesia
- Midway Islands
- Moldova
- Monaco
- Mongolia
- Montenegro
- Montserrat
- Morocco
- Mozambique
- Namibia
- Nauru
- Navassa Island
- Nepal
- Netherlands
- New Caledonia
- New Zealand
- Nicaragua
- Niger
- Nigeria
- Niue
- Norfolk Island
- Northern Ireland
- Northern Mariana Islands
- Norway
- Occupied Palestinian Territories
- Oman
- Pakistan

- Palau
- Palmyra Atoll
- Panama
- Papua New Guinea
- Paraguay
- Peru
- Philippines
- Pitcairn, Henderson, Ducie And Oeno Islands
- Poland
- Portugal
- Puerto Rico
- Qatar
- Ras Al-khaimah
- Romania
- Rwanda
- Réunion
- Saba
- Saint Barthélemy
- Saint Helena
- Saint Pierre And Miquelon
- Saint Vincent
- Saint-Martin
- Samoa
- San Marino
- Saudi Arabia
- Scotland
- Senegal
- Serbia
- Seychelles
- Sierra Leone
- Singapore
- Sint Eustatius
- Sint Maarten
- Slovakia
- Slovenia

- Solomon Islands
- Somalia
- South Africa
- South Georgia And South Sandwich Islands
- South Korea
- Spain
- Sri Lanka
- St Kitts And Nevis
- St Lucia
- Suriname
- Svalbard And Jan Mayen
- Sweden
- Switzerland
- São Tomé And Príncipe
- Taiwan
- Tajikistan
- Tanzania
- Thailand
- The Bahamas
- The Gambia
- Togo
- Tokelau
- Tonga
- Trinidad And Tobago
- Tristan Da Cunha
- Tunisia
- Turkey
- Turkmenistan
- Turks And Caicos Islands
- Tuvalu
- Uganda
- Umm Al-quwain
- United Arab Emirates
- United States
- United States Virgin Islands

- Uruguay
- Uzbekistan
- Vanuatu
- Vatican City
- Vietnam
- Wake Island
- Wallis And Futuna
- Western Sahara
- Yemen
- Zambia
- Zimbabwe
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-01	£1,680,072	£1,778,274	£31,778	1
2024-01-01	£1,445,707	£1,438,281	£93,854	1
2023-01-01	£149,416	£97,360	-	-
2022-01-01	£102,279	£77,884	-	-
2021-01-01	£81,442	£71,465	-	-

Trustees

Name	Role	Appointed
Amar Maqsood	Chair	2019-08-16
IRFAN AKRAM		2025-09-22
Mohammed Imran Younas		2019-08-16
Omar Nisar Qureshi		2019-08-16
Sajid Mahmood		2019-08-16

AID HUMANITY

England & Wales - Charity number 1184639

Accounts

Aid Humanity

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2024

CHARITY NO: -1184639

Aid Humanity

CONTENTS

- 1 Legal and administration information
- 2 - 3 Reports of trustees and directors
- 4 Statements of financial activities
- 5 Balance Sheet
- 6 Notes part of the financial Statements

Aid Humanity

Legal and administrative information

Trustees

- | | |
|----------------------|-----------|
| 1 Sajid Mahmood | (Chair) |
| 2 Omar Nisar Qureshi | (Trustee) |
| 3 Amar Maqsood | (Trustee) |

Registered Office

10 Borough road
Burton on trent
DE14 2DA

Aid Humanity

Reports of the Trustees for the year ended 31 July 2024

Aid Humanity is a constituted by a registered Charity No: -1184639

Objectives

The charity was formed for charitable purposes to help people with disability and prevent or provide relief from poverty.

Achievements and performance

Aid Humanity has been very active aiding the under privileged throughout the year via many projects locally and internationally. With great care taken in selecting projects which will have a vast impact on the individuals on the receiving end, Aid Humanity has been able to reach out to a larger number of communities.

Several projects to feed the impoverished and needy have been successfully delivered in Morocco, Lebanon, Pakistan and Togo. With the kind and generous donations received from donors. Aid Humanity has been able to provide much needed monthly food rations to approximately 500 families. Efforts have and are being made to increase this number to at least 600 families in the next year.

A feed the homeless project was successfully delivered over the Christmas period in Burton- Upon-Trent. Hot and cold food was provided on Christmas day for 100 people. We hope to continue supporting similar projects over the next year in the smaller cities.

One of the most successful projects started by Aid Humanity has been providing water pumps and water wells throughout the world. These include the following countries: Pakistan, Zimbabwe, Sierra Leone, Togo Uganda. To date we have delivered over 280 water pumps and made a tremendous difference to people's lives in having access to clean water. We are making efforts to increase this number as water is a basic need for people around the world.

We had the opportunity to support 4 homeless families in Pakistan this year by building small houses for them and providing them with food packs. We are hoping to expand on this type of project over the coming year and build another small amount of dwellings for homeless people in Pakistan.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustees' Responsibilities in relation to the financial statements

The Trustees' are required by charity commission to prepare financial statements for each financial year

- a) Select suitable accounting policies and apply them consistently
- b) Make judgements and estimates that are reasonable and prudent
- c) State whether the policies adopted are in accordance with the Charity Act 2011
- d) Prepare the financial statements on going concern basis unless it is inappropriate to assume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 31st October 2025 and signed on its behalf.

Chair - Sajid Mahmood



Aid Humanity

Statements of financial activities for the year ended 31 July 2024

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2024	TOTAL 2023
Income & Expenditure					
Income resources					
Gift Aid		61,406		61,406	67,062
Donations		1,618,665		1,618,665	1,378,645
		<u>1,680,072</u>		<u>1,680,072</u>	<u>1,445,707</u>
Resources expenses					
Food Package				-	-
QURBANI				-	-
Water Well				-	-
GLOBAL RELIEF TRUST		5,000		5,000	20,850
HHWW LTD		1,606,529		1,606,529	1,363,402
PLD Limited		125,108		125,108	9,500
Telephone		108		108	194
Advertsing		11,502		11,502	8,306
Website costs		7,962		7,962	12,333
Professional fee		6,028		6,028	-
Bank charges		69		69	1,475
Wages		15,844		15,844	22,181
Sundry Expense		125		125	40
		<u>1,778,274</u>		<u>1,778,274</u>	<u>1,438,281</u>
Total resources expenses		<u>1,778,274</u>		<u>1,778,274</u>	<u>1,438,281</u>
Net income from resources		(98,202)		(98,202)	7,426
less - depreciation				-	-
		<u>(98,202)</u>		<u>(98,202)</u>	<u>7,426</u>
bal b/f		93,855		93,855	86,429
bal c/f		<u>(4,348)</u>		<u>(4,348)</u>	<u>93,855</u>

Aid Humanity

Balance Sheet as at 31 July 2024

	NOTE	£	£	£	£
			2024		2023
		£		£	
Fixed assets		-		-	
Current assets	1	34,519		96,596	
less - current liabilities	2	<u>2,741</u>		<u>2,741</u>	
			31,778		93,855
			<u>31,778</u>		<u>93,855</u>
Capital account	3		<u>(4,348)</u>		<u>93,855</u>

Aid Humanity

Notes to balance sheet as at 31 July 2024

NOTE

1 CURRENT ASSETS	2024	2023
Cash at Bank - Barclays	27,623	25,036
Cash at Bank - Cash plus	6,896	71,559
	<u>34,519</u>	<u>36,914</u>
2 CURRENT LIABILITIES	2024	2023
Loan from Trustee	2,741	2,741
	<u>2,741</u>	<u>2,541</u>
3 CAPITAL ACCOUNT	2024	2023
Bal b/f	93,855	86,429
Surplus for the year	(98,202)	7,426
	<u>(4,348)</u>	<u>93,855</u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

**Independent auditors
report on the
accounts**

**Section
A
Independent
Auditor's
Report**

**Report to the
trustees/ members
of**

Charity Name

Aid Humanity

**On accounts for
the year ended**

31/07/2024

**Charity no
(if any)**

1184639

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/07/2024**.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Responsibilities
and basis of
report**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or

- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed: [Signature] Date: 31/10/2025

Name: NISAR QURESHI

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

Address: Unit 9 twelve o'clock court
sheffield
S4 7ww

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

AID HUMANITY

England & Wales - Charity number 1184639

Accounts

Aid Humanity

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2023

CHARITY NO: -1184639

Aid Humanity

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- 1 Legal and administration information
- 2 -3 Reports of trustees and directors
- 4 Statements of financial activities
- 5 Balance Sheet
- 6 Notes part of the financial Statements

Aid Humanity

Legal and administrative information

Trustees

- | | |
|----------------------|-----------|
| 1 Sajid Mahmood | (Chair) |
| 2 Omar Nisar Qureshi | (Trustee) |
| 3 Amar Maqsood | (Trustee) |

Registered Office

10 Borough road
Burton on trent
DE14 2DA

Aid Humanity

Reports of the Trustees for the year ended 31 July 2023

Aid Humanity is constituted by a registered Charity No: -1184639

Objectives

The charity was formed for charitable purposes to help people with disability and prevent or provide relief from poverty.

Achievements and performance

Aid Humanity has been very active aiding the under privileged throughout the year via many projects locally and internationally. With great care taken in selecting projects which will have a vast impact on the individuals on the receiving end, Aid Humanity has been able to reach out to a larger number of communities.

Several projects to feed the impoverished and needy have been successfully delivered in Morocco, Lebanon, Pakistan and Togo. With the kind and generous donations received from donors, Aid Humanity has been able to provide much needed monthly food rations to approximately 500 families. Efforts have and are being made to increase this number to at least 600 families in the next year.

A feed the homeless project was successfully delivered over the Christmas period in Burton-Upon-Trent. Hot and cold food was provided on Christmas day for 100 people. We hope to continue supporting similar projects over the next year in the smaller cities.

One of the most successful projects started by Aid Humanity has been providing water pumps and water wells throughout the world. These include the following countries: Pakistan, Zimbabwe, Sierra Leone, Togo Uganda. To date we have delivered over 280 water pumps and made a tremendous difference to people's lives in having access to clean water. We are making efforts to increase this number as water is a basic need for people around the world.

We had the opportunity to support 4 homeless families in Pakistan this year by building small houses for them and providing them with food packs. We are hoping to expand on this type of project over the coming year and build another small amount of dwellings for homeless people in Pakistan.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustees' Responsibilities in relation to the financial statements

The Trustees' are required by charity commission to prepare financial statements for each financial year

- a) Select suitable accounting policies and apply them consistently
- b) Make judgements and estimates that are reasonable and prudent
- c) State whether the policies adopted are in accordance with the Charity Act
- d) Prepare the financial statements on going concern basis unless it is inappropriate to assume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 31st October 2024 and signed on its behalf.

Chair - Sajid Mahmood



Aid Humanity

Statements of financial activities for the year ended 31 July 2023

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2023	TOTAL 2022
Income & Expenditure					
Income resources					
Gift Aid		67,062		67,062	20,903
Donations		1,378,645		1,378,645	128,513
		<u>1,445,707</u>		<u>1,445,707</u>	<u>149,416</u>
Resources expenses					
Food Package		-		-	29,599
QURBANI		-		-	2,850
Water Well		-		-	47,551
GLOBAL RELIEF TRUST		20,850		20,850	4,700
HHWW LTD		1,363,402		1,363,402	-
PLD Limited		9,500		9,500	
Telephone		194		194	129
Advertsing		8,306		8,306	740
Website costs		12,333		12,333	11,457
Merchant line rental charges		-		-	62
Bank charges		1,475		1,475	231
Wages		22,181		22,181	-
Sundry Expense		40		40	41
		<u>1,438,281</u>		<u>1,438,281</u>	<u>97,360</u>
Total resources expenses		<u>1,438,281</u>		<u>1,438,281</u>	<u>97,360</u>
Net income from resources		7,426		7,426	52,056
less - depreciation				-	-
		<u>7,426</u>		<u>7,426</u>	<u>52,056</u>
bal b/f		86,429		86,429	34,373
bal c/f		<u>93,854</u>		<u>93,854</u>	<u>86,429</u>

Aid Humanity

Balance Sheet as at 31 July 2023

	NOTE	£	£	£	£
			2023		2022
		£		£	
Fixed assets	1	-	-	-	-
Current assets	2	96,596		89,170	
less - current liabilities	3	<u>2,741</u>		<u>2,741</u>	
			<u>93,855</u>		<u>86,429</u>
			<u>93,855</u>		<u>86,429</u>
Capital account	4		<u>93,855</u>		<u>86,429</u>

Aid Humanity

Notes to balance sheet as at 31 July 2023

NOTE

1 CURRENT ASSETS	2023	2022
Cash at Bank - Barclays	25,036	74,843
Cash at Bank - Cash plus	71,559	14,328
	<u>96,596</u>	<u>36,914</u>
2 CURRENT LIABILITIES	2023	2022
Loan from Trustee	2,741	2,741
	<u>2,741</u>	<u>2,541</u>
3 CAPITAL ACCOUNT	2023	2022
Bal b/f	86,429	34,373
Surplus for the year	7,426	52,056
	<u>93,855</u>	<u>86,429</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AID HUMANITY

On accounts for the year
ended

31/07/2023

Charity no
(if any)

1184639

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/10/2024

Name:

NISAR QURESHI

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

ICAEW

Address:

Unit 9 twelve o'clock court
sheffield
S4 7ww

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

AID HUMANITY

England & Wales - Charity number 1184639

Accounts

Aid Humanity

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

CHARITY NO: -1184639

Aid Humanity

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Aid Humanity

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Trustees

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| 3 Amar Maqsood | (Trustee) |
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Registered Office

10 Borough road
Burton on trent
DE14 2DA

Aid Humanity

Reports of the Trustees for the year ended 31 July 2021

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A feed the homeless project was successfully delivered over the Christmas period in Burton-Upon-Trent. Hot and cold food was provided on Christmas day for 70 people. We hope to continue supporting similar projects over the next year in the smaller cities.

One of the most successful projects started by Aid Humanity has been providing water pumps and water wells throughout the world. These include the following countries: Pakistan, Zimbabwe, Sierra Leone, Togo Uganda. To date we have delivered over 280 water pumps and made a tremendous difference to people's lives in having access to clean water. We are making efforts to increase this number as water is a basic need for people around the world.

We had the opportunity to support 4 homeless families in Pakistan this year by building small houses for them and providing them with food packs. We are hoping to expand on this type of project over the coming year and build another small amount of dwellings for homeless people in Pakistan.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

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The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 31st October 2022 and signed on its behalf.

Chair - Sajid Mahmood



Aid Humanity

Statements of financial activities for the year ended 31 July 2021

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2021	TOTAL 2020
Income & Expenditure					
Income resources					
Gift Aid		1,906		1,906	
Donations & gifts aids		100,374		100,374	81,442
		<u>102,279</u>		<u>102,279</u>	<u>81,442</u>
Resources expenses					
Food Package		18,500		18,500	31,603
QURBANI		2,111		2,111	120
Water Well		37,843		37,843	34,900
GLOBAL RELIEF TRUST		15,000		15,000	2,822
Telephone		129		129	54
Advertsing		82		82	704
Website costs		3,555		3,555	838
Merchant line rental charges		391		391	231
Bank charges		273		273	160
Sundry Expense		-		-	33
		<u>77,884</u>		<u>77,884</u>	<u>71,465</u>
Total resources expenses		<u>77,884</u>		<u>77,884</u>	<u>71,465</u>
Net income from resources		24,396		24,396	9,977
less - depreciation				-	-
		<u>24,396</u>		<u>24,396</u>	<u>9,977</u>
bal b/f		9,977		9,977	
bal c/f		<u>34,373</u>		<u>34,373</u>	<u>9,977</u>

Aid Humanity

Balance Sheet as at 31 July 2021

	NOTE	£	£	£	£
			2020		2020
		£		£	
Fixed assets	1	-		-	
Current assets	2	36,914		12,518	
less - current liabilities	3	<u>2,541</u>		<u>2,541</u>	
			<u>34,373</u>		<u>9,977</u>
			<u>34,373</u>		<u>9,977</u>
Capital account	4		<u>34,373</u>		<u>9,977</u>

Aid Humanity

Notes to balance sheet as at 31 July 2021

NOTE

1 CURRENT ASSETS	2021	2020
Cash at Bank - Barclays	36,853	11,969
Cash at Bank - Cash plus	60	549
	<u>36,914</u>	<u>12,518</u>
2 CURRENT LIABILITIES	2021	2020
Loan from Trustee	2,541	2,541
	<u>2,541</u>	<u>2,541</u>
3 CAPITAL ACCOUNT	2021	2020
Bal b/f	9,977	-
Surplus for the year	24,396	9,977
	<u>34,373</u>	<u>9,977</u>



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AID HUMANITY

**On accounts for the year
ended**

31/07/2021

**Charity no
(if any)**

1184639

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/10/2022

Name:

NISAR QURESHI

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

ICAEW

Address: Unit 9 twelve o'clock court

sheffield

S4 7ww

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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AID HUMANITY

England & Wales - Charity number 1184639

Accounts

Aid Humanity

TRUSTEES' REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2020

CHARITY NO: -1184639

Aid Humanity

CONTENTS

- 1 Legal and administration information
- 2 - 3 Reports of trustees and directors
- 4 Statements of financial activities
- 5 Balance Sheet
- 6 Notes part of the financial Statements

Aid Humanity

Legal and administrative information

Trustees

- | | |
|-------------------------|-----------|
| 1 Sajid Mahmood | (Chair) |
| 2 Mohammed Imran Younas | (Trustee) |
| 3 Amar Maqsood | (Trustee) |
| 4 Shabir Mian Mohammed | (Trustee) |
| 5 Omar Nisar Qureshi | (Trustee) |

Registered Office

10 Borough road
Burton on trent
DE14 2DA

Aid Humanity

Reports of the Trustees for the year ended 31 July 2020

Aid Humanity is a constituted by a registered Charity No: -1184639

Objectives

The charity was formed for charitable purposes to help people with disability and prevent or provide relief from poverty.

Achievements and performance

Aid Humanity has been very active aiding the under privileged throughout the year via many projects locally and internationally. With great care taken in selecting projects which will have a vast impact on the individuals on the receiving end, Aid Humanity has been able to reach out to a larger number of communities.

Several projects to feed the impoverished and needy have been successfully delivered with the kind and generous donations received and as a result these have resulted in repeat projects due to the donors' requests. Aid Humanity has been able to provide much needed monthly food rations to over 120 families. Efforts have and are being made to increase this number to 200 families in the next year.

A feed the homeless project was successfully delivered over the Christmas period in Birmingham. Hot and cold food was provided on Christmas day to over 100 people alongside a winter package which consisted of hats, gloves, scarves, blankets, and hand warmers.

One of the most successful projects started by Aid Humanity has been providing water pumps and water wells throughout the world. These include the following countries: Pakistan, Zimbabwe, Sierra Leone and Uganda. To date we have delivered over 250 water pumps and made a tremendous difference to people's lives in having access to clean water.

The Trustees actively review the major risks, which the charity faces on regular basis and believe that maintaining reserves at current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the events of adverse conditions. The trustees have also examined other operational and business risks faced by the charity and confirm that they have established systems to mitigate the significant risks.

Trustees' Responsibilities in relation to the financial statements

The Trustees' are required by charity commission to prepare financial statements for each financial year

- a) Select suitable accounting policies and apply them consistently
- b) Make judgements and estimates that are reasonable and prudent
- c) State whether the policies adopted are in accordance with the Charity Act
- d) Prepare the financial statements on going concern basis unless it is inappropriate to assume that the charity will continue in operation

The trustees are responsible for keeping proper accounting records, which disclose with

Approval

This report was approved by the trustees on 31st January 2021 and signed on its behalf.

Chair - Sajid Mahmood

S Mahmood

Aid Humanity

Statements of financial activities for the year ended 31 July 2020

	NOTE	UNRESTRICTED FUNDS	RESTRICTED FUNDS	TOTAL 2020
Income & Expenditure				
Income resources				
Donations & gifts aids		81,442		81,442
Bank interest received		81,442		81,442
Resources expenses				
Food Package		31,603		31,603
QURBANI		120		120
Water Well		34,900		34,900
GLOBAL RELIEF TRUST		2,822		2,822
Telephone		54		54
Advertsing		704		704
Website costs		838		838
Merchant line rental charges		231		231
Bank charges		160		160
Sundry Expense		33		33
Total resources expenses		71,465		71,465
Net income from resources		9,977		9,977
less - depreciation				-
		9,977		9,977
bal b/f		-		-
bal c/f		9,977		9,977

Aid Humanity

Balance Sheet as at 31 July 2020

	NOTE	£	£
			2020
			£
Fixed assets	1	-	
Current assets	2	12,518	
less - current liabilities	3	<u>2,541</u>	
			<u>9,977</u>
			<u>9,977</u>
Capital account	4		<u>9,977</u>
			0

Aid Humanity

Notes to balance sheet as at 31 July 2020

NOTE

1 CURRENT ASSETS	2020
Cash at Bank - Barclays	11,969
Cash at Bank - Cash plus	549
	<u>12,518</u>
2 CURRENT LIABILITIES	2020
Loan from Trustee	2,541
	<u>2,541</u>
3 CAPITAL ACCOUNT	2020
Bal b/f	-
Surplus for the year	9,977
	<u>9,977</u>



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
AID HUMANITY

On accounts for the year
ended

31/07/2020

Charity no
(if any)

1184639

Set out on pages

(remember to include the page numbers of additional sheets)

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examiner's statement

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

31/01/2021

Name:

NISAR QURESHI

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

ICAEW

Address:

Unit 9 twelve o'clock court

sheffield

S4 7ww

Section B

Disclosure

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Give here brief details of any items that the examiner wishes to disclose.

[Empty box for disclosure details]

