

Aid Humanity

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

CHARITY NO: -1184639

Aid Humanity

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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>	
			93,855		86,429
			<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
- 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:

31/10/2024

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
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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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