

Aid Humanity

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

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 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
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:  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.