

HUMANITY CALLING

England & Wales · Charity number 1184854

Details

Status Registered

Legal form CIO

Registered 2019-08-12

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

Contact

Address Humanity Calling
69/71 Bradford Road
Shipley
BD18 3DT

Phone 07871 317542

Email info@humanitycalling.org.uk

Website www.humanitycalling.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT THE RELIEF OF THOSE IN NEED ANYWHERE IN THE WORLD BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, OR SOCIAL OR ECONOMIC DISADVANTAGE IN PARTICULAR BUT NOT EXCLUSIVELY BY COORDINATING AND DEVELOPING SERVICES SUCH AS, THE PROVISION OF SHELTER, BEDDING, CLOTHING, FOOD, FINANCE, EDUCATIONAL MATERIALS, TRAINING AND SUCH OTHER SERVICES FOR THOSE IN NEED AS THE TRUSTEES MAY DETERMINE.

Activities: We are a grassroot charity working in the UK and abroad to alleviate poverty in all its forms. Our current projects include support for the homeless, sponsorship of orphans, water well projects, house rebuilding as well as training and empowerment initiatives.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Accommodation/housing
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Bangladesh
- India
- Malawi
- Pakistan
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£223,849	£211,269	-	-
2023-08-31	£333,930	£194,002	-	-
2022-08-31	£386,760	£357,636	-	-
2021-08-31	£130,530	£107,208	-	-
2020-08-31	£194,558	£156,903	-	-

Trustees

Name	Role	Appointed
Parveen Younis		2019-01-01
Shabnam Ahmed		2019-01-01
Shahmila Iqbal		2019-01-01
Sophia Tunveer Ashraf		2020-01-01

HUMANITY CALLING

England & Wales - Charity number 1184854

Accounts

Company registration number: CE018497

Charity registration number: 1184854

HUMANITY CALLING

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 August 2024

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

HUMANITY CALLING

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HUMANITY CALLING

Reference and Administrative Details

Charity Registration Number	1184854
Company Registration Number	CE018497
Registered Office	The charity is incorporated in Wales. 69/71 Bradford Road Shipley West Yourkshire BD18 3DT
Independent Examiner	Mr Waheed Rehman 37 Normanton Road Lawrence House Derby DE1 2GJ
Accountants	AWR Accountants Limited 37 Normanton Road Lawrence House Derby Derbyshire DE1 2GJ

HUMANITY CALLING

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 August 2024.

Trustees

Sophia Tunveer Ashraf

Miss Shabanam Shaheen Ahmed

Miss Shahmila Iqbal

Miss Parveen Akhtar Younis

Objectives and activities

Objects and aims

For the betterment of the public, our organisation is committed to alleviating the distress of individuals worldwide, irrespective of age, youth, health, disability, or social and economic challenges. This commitment is realised through the coordination and enhancement of various services, including but not limited to shelter, bedding, clothing, food, educational materials, and training. The specific services provided are determined by the discretion of our trustees.

Achievements and performance

Summary of the main achievements of the charity during the year

Over the past year, Humanity Calling has continued to expand its reach and deepen its impact, responding to urgent humanitarian needs and building sustainable support systems across several countries:

Malawi

We continued our commitment to supporting 30 orphans through monthly food and hygiene packs, ensuring their basic needs are met consistently. Ahead of Ramadan, we distributed two months' worth of food across three villages and provided Iftaar meals during the last ten nights of Ramadan, including Eid Day. Our Qurbani meat distribution reached vulnerable families, helping them share in the joy of Eid.

Pakistan

Our outreach in Pakistan included:

- Food Security: Iftaar and Eid meals during Ramadan and extensive food pack distributions across Sindh and Multan.
- Water Access: Installation of tube wells and solar wells, ensuring clean drinking water in remote communities.
- Healthcare Support: We organised medical camps to assist those with limited access to healthcare services and provided treatments for individuals in need.
- Qurbani Distribution: Meat was shared with families facing food poverty during Eid ul-Adha.
- Masjid Construction: Multiple masjids were built in the Multan region to serve as spiritual and communal hubs.

Emergency Relief

Humanity Calling also responded to urgent crises around the world by delivering emergency relief in conflict and disaster-hit regions. This included food packs, water, shelter, medical supplies, and hygiene essentials to families affected by war, displacement, and natural disasters.

HUMANITY CALLING

Trustees' Report

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

Public benefit

[Activities undertaken to further public benefit](#)

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Sophia Tunveer Ashraf
	Miss Shabanam Shaheen Ahmed
	Miss Shahmila Iqbal
	Miss Parveen Akhtar Younis

Structure, governance and management

Nature of governing document

Constitution

Recruitment and appointment of trustees

Appointed every 3 years by a resolution pass at a properly convened meeting of the trustees.

Statement of trustees' responsibilities

The trustees (who are also the directors of HUMANITY CALLING for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

HUMANITY CALLING

Trustees' Report


The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the trustees of the charity on 28 July 2025 and signed on its behalf by:



.....
Miss Shahmila Iqbal
Trustee

**Chartered Certified Accountants' Report to the Trustees on the Preparation of the
Unaudited Statutory Accounts of
HUMANITY CALLING
for the Year Ended 31 August 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUMANITY CALLING for the year ended 31 August 2024 as set out on pages 7 to 16 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.htm>.

This report is made solely to the board of directors of HUMANITY CALLING, as a body, in accordance with the terms of our engagement letter dated 4 October 2021. Our work has been undertaken solely to prepare for your approval the financial statements of HUMANITY CALLING and state those matters that we have agreed to state to the board of directors of HUMANITY CALLING, as a body, in this report, in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUMANITY CALLING and its board of directors as a body for our work or for this report.

It is your duty to ensure that HUMANITY CALLING has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of HUMANITY CALLING. You consider that HUMANITY CALLING is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUMANITY CALLING. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



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AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ
28 July 2025

HUMANITY CALLING

Independent Examiner's Report to the trustees of HUMANITY CALLING ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of HUMANITY CALLING as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

W rehman

.....
Waheed Rehman
ACCA

37 Normanton Road
Lawrence House
Derby
DE1 2GJ

28 July 2025

HUMANITY CALLING

Statement of Financial Activities for the Year Ended 31 August 2024 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Income and Endowments from:				
Donations and legacies	3	7,801	216,048	223,849
Total income		<u>7,801</u>	<u>216,048</u>	<u>223,849</u>
Expenditure on:				
Raising funds	4	-	(5,340)	(5,340)
Charitable activities	5	(8,248)	(197,681)	(205,929)
Total expenditure		<u>(8,248)</u>	<u>(203,021)</u>	<u>(211,269)</u>
Net (expenditure)/income		<u>(447)</u>	<u>13,027</u>	<u>12,580</u>
Net movement in funds		(447)	13,027	12,580
Reconciliation of funds				
Total funds brought forward		<u>447</u>	<u>229,582</u>	<u>230,029</u>
Total funds carried forward		<u>-</u>	<u>242,609</u>	<u>242,609</u>
	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations and legacies	3	35,288	298,642	333,930
Total income		<u>35,288</u>	<u>298,642</u>	<u>333,930</u>
Expenditure on:				
Raising funds	4	-	(22,161)	(22,161)
Charitable activities	5	(7,310)	(164,531)	(171,841)
Total expenditure		<u>(7,310)</u>	<u>(186,692)</u>	<u>(194,002)</u>
Net income		<u>27,978</u>	<u>111,950</u>	<u>139,928</u>
Net movement in funds		27,978	111,950	139,928
Reconciliation of funds				
Total funds brought forward		<u>(27,531)</u>	<u>117,632</u>	<u>90,101</u>
Total funds carried forward		<u>447</u>	<u>229,582</u>	<u>230,029</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2023 is shown in note .

The notes on pages 9 to 16 form an integral part of these financial statements.

HUMANITY CALLING

(Registration number: CE018497)
Balance Sheet as at 31 August 2024

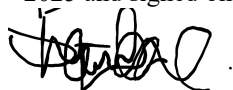
	Note	2024 £	2023 £
Fixed assets			
Tangible assets	10	1,726	2,353
Current assets			
Debtors	11	4	-
Cash at bank and in hand	12	244,029	237,687
		<u>244,033</u>	<u>237,687</u>
Creditors: Amounts falling due within one year	13	<u>(3,150)</u>	<u>(10,011)</u>
Net current assets		<u>240,883</u>	<u>227,676</u>
Net assets		<u>242,609</u>	<u>230,029</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		242,609	229,582
Unrestricted income funds			
Unrestricted funds		(230,029)	(89,654)
Other reserves		<u>230,029</u>	<u>90,101</u>
Total unrestricted funds		<u>-</u>	<u>447</u>
Total funds		<u>242,609</u>	<u>230,029</u>

For the financial year ending 31 August 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 7 to 16 were approved by the trustees, and authorised for issue on 28 July 2025 and signed on their behalf by:



.....
Miss Shahmila Iqbal
Trustee

The notes on pages 9 to 16 form an integral part of these financial statements.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

1 Charity status

The charity is limited by guarantee, incorporated in Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

The address of its registered office is:

69/71 Bradford Road

Shipley

West Yorkshire

BD18 3DT

These financial statements were authorised for issue by the trustees on 28 July 2025.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

HUMANITY CALLING meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £50, or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

3 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	7,801	216,048	223,849
Total for 2024	7,801	216,048	223,849
Total for 2023	35,288	298,642	333,930

4 Expenditure on raising funds

a) Costs of generating donations and legacies

		Restricted funds £	Total 2024 £	Total 2023 £
Marketing and publicity	Note	5,330	5,330	21,260
			Restricted funds £	Total funds £
Marketing and publicity	Note		5,330	5,330
Total for 2024			5,330	5,330
Total for 2023			21,260	21,260

b) Investment management costs

		Restricted funds £	Total funds £
Finance charges;			
Bank charges	Note	10	10
Total for 2024		10	10
Total for 2023		901	901

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

		Unrestricted funds General £	Restricted funds £	Total costs £
5 Expenditure on charitable activities				
	Note			Total funds £
Governance costs	6	-	197,681	197,681
		8,248	-	8,248
Total for 2024		8,248	197,681	205,929
Total for 2023		7,310	164,531	171,841
				Total expenditure £

In addition to the expenditure analysed above, there are also governance costs of £8,248 (2023 - £7,310) which relate directly to charitable activities. See note 6 for further details.

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Other fees paid to examiners	1,050	1,050
Legal fees	1,508	1,508
Depreciation, amortisation and other similar costs	628	628
Other governance costs	5,062	5,062
Total for 2024	8,248	8,248
Total for 2023	7,310	7,310

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

7 Net incoming/outgoing resources

Net incoming resources for the year include:

	2024 £	2023 £
Depreciation of fixed assets	628	157
Finance charges payable	10	901
	<u> </u>	<u> </u>

8 Independent examiner's remuneration

	2024 £	2023 £
Examination of the financial statements	1,050	1,000
	<u> </u>	<u> </u>

9 Taxation

The charity is a registered charity and is therefore exempt from taxation.

10 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
At 1 September 2023	2,510	2,510
At 31 August 2024	2,510	2,510
Depreciation		
At 1 September 2023	157	157
Charge for the year	627	627
At 31 August 2024	784	784
Net book value		
At 31 August 2024	1,726	1,726
At 31 August 2023	2,353	2,353

11 Debtors

Other debtors	2024 £
	<u> </u>
	4

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

12 Cash and cash equivalents

	2024	2023
	£	£
Cash at bank	<u>244,029</u>	<u>237,687</u>

13 Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	-	7,011
Accruals	<u>3,150</u>	<u>3,000</u>
	<u>3,150</u>	<u>10,011</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2024

14 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 August 2024 £
Tangible fixed assets	1,726	1,726
Current assets	244,033	244,033
Current liabilities	<u>(3,150)</u>	<u>(3,150)</u>
Total net assets	<u>242,609</u>	<u>242,609</u>

	Unrestricted funds General £	Total funds at 31 August 2023 £
Tangible fixed assets	2,353	2,353
Current assets	237,687	237,687
Current liabilities	<u>(10,011)</u>	<u>(10,011)</u>
Total net assets	<u>230,029</u>	<u>230,029</u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2024

	Total 2024 £	Total 2023 £
Income and Endowments from:		
Donations and legacies (analysed below)	<u>223,849</u>	<u>333,930</u>
Total income	<u>223,849</u>	<u>333,930</u>
Expenditure on:		
Raising funds (analysed below)	(5,340)	(22,161)
Charitable activities (analysed below)	<u>(205,929)</u>	<u>(171,841)</u>
Total expenditure	<u>(211,269)</u>	<u>(194,002)</u>
Net income	<u>12,580</u>	<u>139,928</u>
Reconciliation of funds		
Total funds carried forward	<u><u>12,580</u></u>	<u><u>139,928</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2024

	Total 2024 £	Total 2023 £
<i>Donations and legacies</i>		
Appeals and donations	216,048	298,642
Appeals and donations	<u>7,801</u>	<u>35,288</u>
	<u><u>223,849</u></u>	<u><u>333,930</u></u>
<i>Raising funds</i>		
Fundraising costs	(5,330)	(21,260)
Bank charges	<u>(10)</u>	<u>(901)</u>
	<u><u>(5,340)</u></u>	<u><u>(22,161)</u></u>
<i>Charitable activities</i>		
Travelling	(10,722)	(5,702)
Charitable Project Overseas	(186,192)	(157,878)
Sundry expenses	(767)	(951)
Computer software and maintenance costs	(716)	(501)
Events Costs	(2,246)	(3,156)
Accountancy fees	(2,100)	(2,000)
Independent examiner's fee	(1,050)	(1,000)
Legal and professional fees	(1,508)	(496)
Depreciation of office equipment	<u>(628)</u>	<u>(157)</u>
	<u><u>(205,929)</u></u>	<u><u>(171,841)</u></u>



Issuer AWR Accountants Limited

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Mon, 28th Jul 2025 17:21:57 BST	Envelope generated
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Mon, 28th Jul 2025 17:22:03 BST	Document emailed to party email
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Tue, 29th Jul 2025 12:01:22 BST	Miss Shahmila Iqbal signed the envelope (5.133.46.4)
Tue, 29th Jul 2025 12:01:22 BST	Sent the envelope to Suteh Fatajo for signing (5.133.46.4)
Tue, 29th Jul 2025 12:01:22 BST	This envelope has been signed by all parties (5.133.46.4)

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HUMANITY CALLING

England & Wales - Charity number 1184854

Accounts

Company registration number: CE018497

Charity registration number: 1184854

HUMANITY CALLING

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year-Ended 31 August 2023

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

HUMANITY CALLING

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HUMANITY CALLING

Reference and Administrative Details

Charity Registration Number 1184854

Company Registration Number CE018497

Registered Office The charity is incorporated in Wales.
69/71 Bradford Road
ShIPLEY
West Yourkshire
BD18 3DT

Independent Examiner Mr Waheed Rehman
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

Accountants AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ

HUMANITY CALLING

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 August 2023.

Trustees

Sophia Tunveer Ashraf

Miss Shabanam Shaheen Ahmed

Miss Shahmila Iqbal

Miss Parveen Akhtar Younis

Objectives and activities

Objects and aims

For the betterment of the public, our organisation is committed to alleviating the distress of individuals worldwide, irrespective of age, youth, health, disability, or social and economic challenges. This commitment is realised through the coordination and enhancement of various services, including but not limited to shelter, bedding, clothing, food, educational materials, and training. The specific services provided are determined by the discretion of our trustees.

Achievements and performance

In Malawi, our efforts have focused on supporting 30 orphans by ensuring their well-being through monthly distributions of food and hygiene packs. Additionally, we distributed Qurbani meat, provided pre-Ramadan food supplies for two months across three villages, and arranged Iftaar meals for the last ten days of Ramadan, including Eid Day.

In Turkey, for people who fled Syria, we built 38 purpose-built brick homes for displaced refugees. These homes provide safety and shelter for those who have had to flee the war, offering a secure environment where families can rebuild their lives. Each home is designed to meet the needs of these refugees, ensuring they have a stable and dignified place to live. This initiative aims to provide not just physical security but also a sense of community and hope for a better future.

In Pakistan, we extended our assistance by providing Iftaar and Eid meals during the last ten days of Ramadan, constructing multiple masjids in the Multan area, and installing numerous tube wells and solar wells in Sindh. Food packs were distributed throughout Sindh and Multan, and Qurbani meat was provided to those in need. In Multan, we organized a cataract camp, restoring sight to 100 individuals. Additionally, a medical camp was held in Sindh to support those unable to access necessary medications.

We also constructed our first Model Village in Sindh, comprising 50 flood-resistant homes in response to the devastating floods of August 2022. These homes not only restored the community but also ensured their safety and protection from future floods. Furthermore, we implemented a water solution to provide clean and safe drinking water.

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

HUMANITY CALLING

Trustees' Report

Public benefit

Nationally, our collaborative efforts with established organisations, Simon on the Street, Neighbours in Poplar, and Khidmat Centre, have been instrumental in addressing homelessness-related issues within the United Kingdom.

Internationally, our outreach extends to various regions, including Malawi, Pakistan, Turkey & displaced refugees. In these areas, our initiatives have aimed at addressing the immediate needs of those living in poverty and subsequently empowering them to establish sustainable sources of income. Additionally, we have provided essential resources. These international projects are organised in partnership with existing contacts and grassroots organisations, ensuring a collaborative and impactful approach.

Crucial to the success of these initiatives is the dedicated support of volunteers who actively engage in fundraising efforts. Their outreach to family and friends significantly contributes to the financial resources necessary for the implementation of these meaningful projects.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

- Sophia Tunveer Ashraf
- Miss Shabanam Shaheen Ahmed
- Miss Shahmila Iqbal
- Miss Parveen Akhtar Younis

Structure, governance and management

Nature of governing document

Constitution

Recruitment and appointment of trustees

Appointed every 3 years by a resolution pass at a properly convened meeting of the trustees.

Statement of trustees' responsibilities

The trustees (who are also the directors of HUMANITY CALLING for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;

HUMANITY CALLING

Trustees' Report

- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the trustees of the charity on 3 July 2024 and signed on its behalf by:



.....
Miss Shahmila Iqbal
Trustee

**Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited
Statutory Accounts of
HUMANITY CALLING
for the Year Ended 31 August 2023**

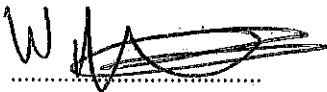
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUMANITY CALLING for the year ended 31 August 2023 as set out on pages 7 to 16 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW) we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of HUMANITY CALLING, as a body, in accordance with the terms of our engagement letter dated 4 October 2021. Our work has been undertaken solely to prepare for your approval the financial statements of HUMANITY CALLING and state those matters that we have agreed to state to the board of directors of HUMANITY CALLING, as a body, in this report, in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUMANITY CALLING and its board of directors as a body for our work or for this report.

It is your duty to ensure that HUMANITY CALLING has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of HUMANITY CALLING. You consider that HUMANITY CALLING is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUMANITY CALLING. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ
3 July 2024

HUMANITY CALLING

Independent Examiner's Report to the trustees of HUMANITY CALLING ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of HUMANITY CALLING as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.



Waheed Rehman
ACCA

37 Normanton Road
Lawrence House
Derby
DE1 2GJ

3 July 2024

HUMANITY CALLING

Statement of Financial Activities for the Year Ended 31 August 2023 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2023 £
Income and Endowments from:				
Donations and legacies	3	35,288	298,642	333,930
Total income		<u>35,288</u>	<u>298,642</u>	<u>333,930</u>
Expenditure on:				
Raising funds	4	-	(22,161)	(22,161)
Charitable activities	5	(7,310)	(164,531)	(171,841)
Total expenditure		<u>(7,310)</u>	<u>(186,692)</u>	<u>(194,002)</u>
Net income		<u>27,978</u>	<u>111,950</u>	<u>139,928</u>
Net movement in funds		27,978	111,950	139,928
Reconciliation of funds				
Total funds brought forward		<u>(27,531)</u>	<u>117,632</u>	<u>90,101</u>
Total funds carried forward		<u>447</u>	<u>229,582</u>	<u>230,029</u>
	Note	Unrestricted funds £	Restricted funds £	Total 2022 £
Income and Endowments from:				
Donations and legacies	3	269,128	117,632	386,760
Total income		<u>269,128</u>	<u>117,632</u>	<u>386,760</u>
Expenditure on:				
Raising funds	4	-	(10,317)	(10,317)
Charitable activities	5	(5,073)	(342,246)	(347,319)
Total expenditure		<u>(5,073)</u>	<u>(352,563)</u>	<u>(357,636)</u>
Net income/(expenditure)		<u>264,055</u>	<u>(234,931)</u>	<u>29,124</u>
Net movement in funds		264,055	(234,931)	29,124
Reconciliation of funds				
Total funds brought forward		<u>60,977</u>	-	<u>60,977</u>
Total funds carried forward		<u>325,032</u>	<u>(234,931)</u>	<u>90,101</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2022 is shown in note .

The notes on pages 9 to 16 form an integral part of these financial statements.

HUMANITY CALLING

(Registration number: CE018497)
Balance Sheet as at 31 August 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	10	2,353	-
Current assets			
Debtors	11	-	103,421
Cash at bank and in hand	12	<u>237,687</u>	<u>-</u>
		237,687	103,421
Creditors: Amounts falling due within one year	13	<u>(10,011)</u>	<u>(13,320)</u>
Net current assets		<u>227,676</u>	<u>90,101</u>
Net assets		<u>230,029</u>	<u>90,101</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		229,582	(234,931)
Unrestricted income funds			
Unrestricted funds		(89,654)	264,055
Other reserves		<u>90,101</u>	<u>60,977</u>
Total unrestricted funds		<u>447</u>	<u>325,032</u>
Total funds		<u>230,029</u>	<u>90,101</u>

For the financial year ending 31 August 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 7 to 16 were approved by the trustees, and authorised for issue on 3 July 2024 and signed on their behalf by:



.....
Miss Shahmila Iqbal
Trustee

The notes on pages 9 to 16 form an integral part of these financial statements.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

1 Charity status

The charity is limited by guarantee, incorporated in Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

The address of its registered office is:

69/71 Bradford Road

Shipley

West Yorkshire

BD18 3DT

These financial statements were authorised for issue by the trustees on 3 July 2024.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

HUMANITY CALLING meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets

Individual fixed assets costing £0.00 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

3 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	35,288	298,642	333,930
Total for 2023	35,288	298,642	333,930
Total for 2022	269,128	117,632	386,760

4 Expenditure on raising funds

a) Costs of generating donations and legacies

		Restricted funds £	Total 2023 £	Total 2022 £
Marketing and publicity	Note	21,260	21,260	10,272
			Restricted funds £	Total funds £
Marketing and publicity	Note		21,260	21,260
Total for 2023			21,260	21,260
Total for 2022			10,272	10,272

b) Investment management costs

		Restricted funds £	Total funds £
Finance charges;			
Bank charges		901	901
Total for 2023		901	901
Total for 2022		45	45

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

		Unrestricted funds General £	Restricted funds £	Total costs £
5 Expenditure on charitable activities				
	Note			Total funds £
Governance costs	6	-	164,531	164,531
		<u>7,310</u>	<u>-</u>	<u>7,310</u>
Total for 2023		<u>7,310</u>	<u>164,531</u>	<u>171,841</u>
Total for 2022		<u>5,073</u>	<u>342,246</u>	<u>347,319</u>
				Total expenditure £

In addition to the expenditure analysed above, there are also governance costs of £7,310 (2022 - £5,073) which relate directly to charitable activities. See note 6 for further details.

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Other fees paid to examiners	1,000	1,000
Legal fees	496	496
Depreciation, amortisation and other similar costs	157	157
Other governance costs	<u>5,657</u>	<u>5,657</u>
Total for 2023	<u>7,310</u>	<u>7,310</u>
Total for 2022	<u>5,073</u>	<u>5,073</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

7 Net incoming/outgoing resources

Net incoming resources for the year include:

	2023 £	2022 £
Depreciation of fixed assets	157	-
Finance charges payable	901	45
	901	45

8 Independent examiner's remuneration

	2023 £	2022 £
Examination of the financial statements	1,000	1,440
	1,000	1,440

9 Taxation

The charity is a registered charity and is therefore exempt from taxation.

10 Tangible fixed assets

	Furniture and equipment £	Total £
Cost		
Additions	2,510	2,510
At 31 August 2023	2,510	2,510
Depreciation		
Charge for the year	157	157
At 31 August 2023	157	157
Net book value		
At 31 August 2023	2,353	2,353

11 Debtors

	2023 £	2022 £
Accrued income	-	88,019
Other debtors	-	15,402
	-	103,421

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

12 Cash and cash equivalents

	2023
	£
Cash at bank	<u>237,687</u>

13 Creditors: amounts falling due within one year

	2023	2022
	£	£
Other creditors	7,011	8,880
Accruals	<u>3,000</u>	<u>4,440</u>
	<u>10,011</u>	<u>13,320</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2023

14 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 August 2023 £
Tangible fixed assets	2,353	2,353
Current assets	237,687	237,687
Current liabilities	<u>(10,011)</u>	<u>(10,011)</u>
Total net assets	<u>230,029</u>	<u>230,029</u>

	Unrestricted funds General £	Total funds at 31 August 2022 £
Current assets	103,421	103,421
Current liabilities	<u>(13,320)</u>	<u>(13,320)</u>
Total net assets	<u>90,101</u>	<u>90,101</u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2023

	Total 2023 £	Total 2022 £
Income and Endowments from:		
Donations and legacies (analysed below)	<u>333,930</u>	<u>386,760</u>
Total income	<u>333,930</u>	<u>386,760</u>
Expenditure on:		
Raising funds (analysed below)	(22,161)	(10,317)
Charitable activities (analysed below)	<u>(171,841)</u>	<u>(347,319)</u>
Total expenditure	<u>(194,002)</u>	<u>(357,636)</u>
Net income	<u>139,928</u>	<u>29,124</u>
Reconciliation of funds		
Total funds carried forward	<u>139,928</u>	<u>29,124</u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2023

	Total 2023 £	Total 2022 £
<i>Donations and legacies</i>		
Appeals and donations	298,642	117,632
Appeals and donations	35,288	181,109
Gift Aid tax reclaimed	-	88,019
	<u>333,930</u>	<u>386,760</u>
<i>Raising funds</i>		
Fundraising costs	(21,260)	(10,272)
Bank charges	(901)	(45)
	<u>(22,161)</u>	<u>(10,317)</u>
<i>Charitable activities</i>		
Travelling	(5,702)	(1,000)
Charitable Project Overseas	(157,878)	(340,051)
Sundry expenses	(951)	(1,195)
Computer software and maintenance costs	(501)	-
Events Costs	(3,156)	(633)
Accountancy fees	(2,000)	(3,000)
Independent examiner's fee	(1,000)	(1,440)
Legal and professional fees	(496)	-
Depreciation of office equipment	(157)	-
	<u>(171,841)</u>	<u>(347,319)</u>

HUMANITY CALLING

England & Wales - Charity number 1184854

Accounts

Company registration number: CE018497

Charity registration number: 1184854

HUMANITY CALLING

(A company limited by guarantee)

Annual Report and Financial Statements

for the Year Ended 31 August 2022

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

HUMANITY CALLING

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HUMANITY CALLING

Reference and Administrative Details

Charity Registration Number	1184854
Company Registration Number	CE018497
Registered Office	The charity is incorporated in Wales. 69/71 Bradford Road Shipley West Yourkshire BD18 3DT
Independent Examiner	Mr Waheed Rehman 37 Normanton Road Lawrence House Derby DE1 2GJ
Accountants	AWR Accountants Limited 37 Normanton Road Lawrence House Derby Derbyshire DE1 2GJ

HUMANITY CALLING

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 August 2022.

Trustees

Sophia Tunveer Ashraf

Miss Shabanam Shaheen Ahmed

Miss Shahmila Iqbal

Miss Parveen Akhtar Younis

Mr Javaad Ahmed Maqbool (term finished 9 September 2021)

Objectives and activities

Objects and aims

For the betterment of the public, our organisation is committed to alleviating the distress of individuals worldwide, irrespective of age, youth, health, disability, or social and economic challenges. This commitment is realised through the coordination and enhancement of various services, including but not limited to shelter, bedding, clothing, food, educational materials, and training. The specific services provided are determined by the discretion of our trustees

Achievements and performance

In Malawi, our efforts have focused on providing support to 30 orphans, ensuring their well-being through the distribution of monthly food and hygiene packs. Additionally, we undertook the distribution of Qurbani, facilitated the provision of pre-Ramadan food for two months across three villages, and arranged Iftaar Meals for the last ten days of Ramadan, including Eid Day. Furthermore, we contributed to the community by digging 1 borehole to ensure access to clean water in the rural parts of Malawi.

In Pakistan, we extended our assistance by providing Iftaar/Eid meals during the last ten days of Ramadan, constructing a number of masjids in the Multan area, and installing approximately 100 hand pumps and solar wells in Sindh. Food packs were distributed across Sindh and Multan, and we provided sanitation products during the covid ie hand sanitizers, wipes, face masks etc in rural Sindh. Additionally, Qurbani meat was provided to those in need.

For displaced refugees, our initiatives included the provision of Iftaar/Eid meals for the last ten days of Ramadan, along with the distribution of circa 200 food packs. We have also continued our tree plantation activities, focusing on olive, mejdoul, and cherry trees. We also supplied a number of oxygen tanks to help those suffering from Covid

In India and Bangladesh, our efforts were directed at providing Qurbani meat to the most needy in rural areas, contributing to the well-being of communities in these regions.

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

HUMANITY CALLING

Trustees' Report

Fundraising disclosures

Volunteers have helped us fundraise for these projects by reaching out to their network of family and friends.

Public benefit

Nationally, our collaborative efforts with established organisations, Simon on the Street, Neighbours in Poplar, and Khidmat Centre, have been instrumental in addressing homelessness-related issues within the United Kingdom.

Internationally, our outreach extends to various regions, including Malawi, Pakistan, Turkey & displaced refugees. In these areas, our initiatives have aimed at addressing the immediate needs of those living in poverty and subsequently empowering them to establish sustainable sources of income. Additionally, we have provided essential resources, including meat, to those facing acute needs in Bangladesh and India. These international projects are organised in partnership with existing contacts and grassroots organisations, ensuring a collaborative and impactful approach.

Crucial to the success of these initiatives is the dedicated support of volunteers who actively engage in fundraising efforts. Their outreach to family and friends significantly contributes to the financial resources necessary for the implementation of these meaningful projects.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Achievements and performance

In Malawi, our efforts have focused on providing support to 30 orphans, ensuring their well-being through the distribution of monthly food and hygiene packs. Additionally, we undertook the distribution of Qurbani, facilitated the provision of pre-Ramadan food for two months across three villages, and arranged Iftaar Meals for the last ten days of Ramadan, including Eid Day. Furthermore, we contributed to the community by digging 1 borehole to ensure access to clean water in the rural parts of Malawi.

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HUMANITY CALLING

Trustees' Report

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees: Sophia Tunveer Ashraf
Miss Shabanam Shaheen Ahmed
Miss Shahmila Iqbal
Miss Parveen Akhtar Younis

Structure, governance and management

Nature of governing document

Constitution

Recruitment and appointment of trustees

Appointed every 3 years by a resolution pass at a properly convened meeting of the trustees.

Statement of trustees' responsibilities

The trustees (who are also the directors of HUMANITY CALLING for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland". The report and accounts have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

HUMANITY CALLING

Trustees' Report

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the trustees of the charity on 17 November 2023 and signed on its behalf by:



.....
Miss Shahmila Iqbal
Trustee

**Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited
Statutory Accounts of
HUMANITY CALLING
for the Year Ended 31 August 2022**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUMANITY CALLING for the year ended 31 August 2022 as set out on pages 8 to 16 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW) we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of HUMANITY CALLING, as a body, in accordance with the terms of our engagement letter dated 4 October 2021. Our work has been undertaken solely to prepare for your approval the financial statements of HUMANITY CALLING and state those matters that we have agreed to state to the board of directors of HUMANITY CALLING, as a body, in this report, in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUMANITY CALLING and its board of directors as a body for our work or for this report.

It is your duty to ensure that HUMANITY CALLING has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and of HUMANITY CALLING. You consider that HUMANITY CALLING is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUMANITY CALLING. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ
17 November 2023

HUMANITY CALLING

Independent Examiner's Report to the trustees of HUMANITY CALLING ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Since the Company's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of ACCA, which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of HUMANITY CALLING as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

.....
Waheed Rehman
ACCA

37 Normanton Road
Lawrence House
Derby
DE1 2GJ

17 November 2023

HUMANITY CALLING

Statement of Financial Activities for the Year Ended 31 August 2022 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Restricted funds £	Total 2022 £
Income and Endowments from:				
Donations and legacies	3	269,128	117,632	386,760
Total income		<u>269,128</u>	<u>117,632</u>	<u>386,760</u>
Expenditure on:				
Raising funds	4	(10,317)	-	(10,317)
Charitable activities	5	(347,319)	-	(347,319)
Total expenditure		<u>(357,636)</u>	<u>-</u>	<u>(357,636)</u>
Net (expenditure)/income		<u>(88,508)</u>	<u>117,632</u>	<u>29,124</u>
Net movement in funds		(88,508)	117,632	29,124
Reconciliation of funds				
Total funds brought forward		<u>60,977</u>	<u>-</u>	<u>60,977</u>
Total funds carried forward	13	<u>(27,531)</u>	<u>117,632</u>	<u>90,101</u>
		Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:				
Donations and legacies		3	130,529	130,529
Other income			<u>1</u>	<u>1</u>
Total income			<u>130,530</u>	<u>130,530</u>
Expenditure on:				
Raising funds		4	(15,860)	(15,860)
Charitable activities		5	(91,348)	(91,348)
Total expenditure			<u>(107,208)</u>	<u>(107,208)</u>
Net income			<u>23,322</u>	<u>23,322</u>
Net movement in funds			23,322	23,322
Reconciliation of funds				
Total funds brought forward			<u>37,655</u>	<u>37,655</u>
Total funds carried forward	13		<u>60,977</u>	<u>60,977</u>

All of the charity's activities derive from continuing operations during the above two periods.
The funds breakdown for 2021 is shown in note 13.

The notes on pages 10 to 16 form an integral part of these financial statements.

HUMANITY CALLING

(Registration number: CE018497) Balance Sheet as at 31 August 2022

	Note	2022 £	2021 £
Current assets			
Debtors	10	103,421	-
Cash at bank and in hand	11	-	69,857
		<u>103,421</u>	<u>69,857</u>
Creditors: Amounts falling due within one year	12	<u>(13,320)</u>	<u>(8,880)</u>
Net assets		<u>90,101</u>	<u>60,977</u>
Funds of the charity:			
Restricted income funds			
Restricted funds		117,632	-
Unrestricted income funds			
Unrestricted funds		(88,508)	23,322
Other reserves		<u>60,977</u>	<u>37,655</u>
Total unrestricted funds		<u>(27,531)</u>	<u>60,977</u>
Total funds	13	<u>90,101</u>	<u>60,977</u>

For the financial year ending 31 August 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 8 to 16 were approved by the trustees, and authorised for issue on 17 November 2023 and signed on their behalf by:



.....
Miss Shahmila Iqbal
Trustee

The notes on pages 10 to 16 form an integral part of these financial statements.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

1 Charity status

The charity is limited by guarantee, incorporated in Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

The address of its registered office is:

69/71 Bradford Road

Shipley

West Yorkshire

BD18 3DT

These financial statements were authorised for issue by the trustees on 17 November 2023.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

HUMANITY CALLING meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Trade debtors

Trade debtors are amounts due from customers for merchandise sold or services performed in the ordinary course of business.

Trade debtors are recognised initially at the transaction price. They are subsequently measured at amortised cost using the effective interest method, less provision for impairment. A provision for the impairment of trade debtors is established when there is objective evidence that the charity will not be able to collect all amounts due according to the original terms of the receivables.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

3 Income from donations and legacies

	Unrestricted funds General £	Restricted funds £	Total funds £
Donations and legacies;			
Donations from individuals	181,109	117,632	298,741
Gift aid reclaimed	88,019	-	88,019
Total for 2022	269,128	117,632	386,760
Total for 2021	130,529	-	130,529

4 Expenditure on raising funds

a) Costs of generating donations and legacies

	Note	Unrestricted funds General £	Total 2022 £	Total 2021 £
Marketing and publicity		10,272	10,272	15,599
			Unrestricted funds General £	Total funds £
Marketing and publicity	Note		10,272	10,272
Total for 2022			10,272	10,272
Total for 2021			15,599	15,599

b) Investment management costs

	Note	Unrestricted funds General £	Total funds £
Finance charges;			
Bank charges		45	45
Total for 2022		45	45
Total for 2021		261	261

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

		Unrestricted funds General £	Total costs £
5 Expenditure on charitable activities			
	Note		Total funds £
Governance costs	6	342,246 <u>5,073</u>	342,246 <u>5,073</u>
Total for 2022		<u>347,319</u>	<u>347,319</u>
Total for 2021		<u>91,348</u>	<u>91,348</u>
			Total expenditure £

In addition to the expenditure analysed above, there are also governance costs of £5,073 (2021 - £5,025) which relate directly to charitable activities. See note 6 for further details.

6 Analysis of governance and support costs

Governance costs

		Unrestricted funds General £	Total funds £
Independent examiner fees			
Other fees paid to examiners		1,440	1,440
Other governance costs		<u>3,633</u>	<u>3,633</u>
Total for 2022		<u>5,073</u>	<u>5,073</u>
Total for 2021		<u>5,025</u>	<u>5,025</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

7 Net incoming/outgoing resources

Net incoming resources for the year include:

	2022 £	2021 £
Finance charges payable	45	261

8 Independent examiner's remuneration

	2022 £	2021 £
Examination of the financial statements	1,440	1,440

9 Taxation

The charity is a registered charity and is therefore exempt from taxation.

10 Debtors

	2022 £
Accrued income	88,019
Other debtors	15,402
	<u>103,421</u>

11 Cash and cash equivalents

	2022 £	2021 £
Cash at bank	-	69,857

12 Creditors: amounts falling due within one year

	2022 £	2021 £
Other creditors	8,880	4,440
Accruals	4,440	4,440
	<u>13,320</u>	<u>8,880</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

13 Funds

	Balance at 1 September 2021 £	Incoming resources £	Resources expended £	Balance at 31 August 2022 £
Unrestricted funds				
General	60,977	269,128	(357,636)	(27,531)
Restricted funds	-	117,632	-	117,632
Total funds	60,977	386,760	(357,636)	90,101
	Balance at 1 September 2020 £	Incoming resources £	Resources expended £	Balance at 31 August 2021 £
Unrestricted funds				
General	37,655	130,530	(107,208)	60,977

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2022

14 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 August 2022 £
Current assets	103,421	103,421
Current liabilities	<u>(13,320)</u>	<u>(13,320)</u>
Total net assets	<u>90,101</u>	<u>90,101</u>

	Unrestricted funds General £	Total funds at 31 August 2021 £
Current assets	69,857	69,857
Current liabilities	<u>(8,880)</u>	<u>(8,880)</u>
Total net assets	<u>60,977</u>	<u>60,977</u>

HUMANITY CALLING

Statement of Financial Activities by fund for the Year Ended 31 August 2022

Unrestricted Funds

	Total Unrestricted Funds 2022 £	Total Unrestricted Funds 2021 £
Income and Endowments from:		
Donations and legacies	269,128	130,529
Other income	-	1
Total income	<u>269,128</u>	<u>130,530</u>
Expenditure on:		
Raising funds	(10,317)	(15,860)
Charitable activities	<u>(347,319)</u>	<u>(91,348)</u>
Total expenditure	<u>(357,636)</u>	<u>(107,208)</u>
Net (expenditure)/income	<u>(88,508)</u>	<u>23,322</u>
Reconciliation of funds		
Total funds carried forward	<u>(88,508)</u>	<u>23,322</u>

HUMANITY CALLING

Statement of Financial Activities by fund for the Year Ended 31 August 2022

Restricted Funds

	Total Restricted Funds 2022 £	Total Restricted Funds 2021 £
Income and Endowments from:		
Donations and legacies	<u>117,632</u>	<u>-</u>
Total income	<u>117,632</u>	<u>-</u>
Expenditure on:		
Net income	<u>117,632</u>	<u>-</u>
Reconciliation of funds		
Total funds carried forward	<u><u>117,632</u></u>	<u><u>-</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2022

	Total 2022 £	Total 2021 £
Income and Endowments from:		
Donations and legacies (analysed below)	386,760	130,529
Other income (analysed below)	<u>-</u>	<u>1</u>
Total income	<u>386,760</u>	<u>130,530</u>
Expenditure on:		
Raising funds (analysed below)	(10,317)	(15,860)
Charitable activities (analysed below)	<u>(347,319)</u>	<u>(91,348)</u>
Total expenditure	<u>(357,636)</u>	<u>(107,208)</u>
Net income	<u>29,124</u>	<u>23,322</u>
Reconciliation of funds		
Total funds carried forward	<u><u>29,124</u></u>	<u><u>23,322</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2022

	Total 2022 £	Total 2021 £
<i>Donations and legacies</i>		
Appeals and donations	117,632	-
Appeals and donations	181,109	106,098
Gift Aid tax reclaimed	<u>88,019</u>	<u>24,431</u>
	<u>386,760</u>	<u>130,529</u>
<i>Other income</i>		
Bank Interest	<u>-</u>	<u>1</u>
	<u>-</u>	<u>1</u>
<i>Raising funds</i>		
Fundraising costs	(10,272)	(15,599)
Bank charges	<u>(45)</u>	<u>(261)</u>
	<u>(10,317)</u>	<u>(15,860)</u>
<i>Charitable activities</i>		
Travelling	(1,000)	-
Charitable Project Overseas	(340,051)	(80,779)
Food & Family Support	-	(3,632)
Homeless Support	-	(775)
Sundry expenses	(1,195)	(1,137)
Events Costs	(633)	(385)
Accountancy fees	(3,000)	(3,000)
Independent examiner's fee	(1,440)	(1,440)
Legal and professional fees	<u>-</u>	<u>(200)</u>
	<u>(347,319)</u>	<u>(91,348)</u>

This page does not form part of the statutory financial statements.

HUMANITY CALLING

England & Wales - Charity number 1184854

Accounts

Company registration number: CE018497

Charity registration number: 1184854

HUMANITY CALLING

(A company limited by share capital)

Annual Report and Financial Statements

for the Year Ended 31 August 2021

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

HUMANITY CALLING

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HUMANITY CALLING

Reference and Administrative Details

Charity Registration Number	1184854
Company Registration Number	CE018497
Registered Office	The charity is incorporated in Wales. 69/71 Bradford Road Shipley West Yourkshire BD18 3DT
Independent Examiner	Mr Waheed Rehman 37 Normanton Road Lawrence House Derby DE1 2GJ
Accountants	AWR Accountants Limited 37 Normanton Road Lawrence House Derby Derbyshire DE1 2GJ

HUMANITY CALLING

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 August 2021.

Objectives and activities

Objects and aims

For the public benefit the relief of those in need anywhere in the world by reason of youth, age, ill-health, disability or social or economic disadvantage. By co-ordinating and developing services such as the provision of shelter, bedding, clothing, food, educational materials, training and such other services for those in need as the trustees may determine.

Achievements and performance

Malawi

- Supported 30 orphans who have been provided with monthly food and hygiene packs.
- Helped provide pre Ramadan food for the 2 months across 3 villages.
- Provided Iftaar meals across 3 villages for the last ten days of Ramadan including Eid day.
- Built a masjid.
- 10 boreholes dug to help provide clean water in the most rural parts of Malawi.

Palestine

- Iftaar/Eid meals last 10 days of Ramadan.
- 160 food packs distributed.
- Plantation of trees olive/mejdoul/cherry to assist the local farmers with an income.

Pakistan

- Iftaar/Eid meals provided over the last ten days of Ramadan
- Built a Masjid in Multan.
- Approx 100 hand pumps installed in Sindh.
- Solar Wells installed in Sindh.
- Food Packs distributed across Sindh and Multan
- Sanitation build of toilets and shower facilities for a village in the middle of rural Sindh
- Qurbani meat provided.

India/Bangladesh

- Qurbani meat provided to those most needy in rural parts of India and Bangladesh

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

Fundraising disclosures

Volunteers have helped us fundraise for these projects by reaching out to their network of family and friends.

HUMANITY CALLING

Trustees' Report

Public benefit

Nationally we have worked with and supported existing organisations to alleviate the issues that affect the homeless population within the UK. The organisations we have worked closely with Charity Begins at Home, Simon on the Street, Neighbours in Poplar and Khidmat Centre to mention a few.

Abroad we have worked in Malawi, Palestine and Pakistan where we have supported those living in poverty, firstly to address basic concerns and then to empower and enable them to establish their own source of income. As well as provide meat to those most needy in Bangladesh and India.

These projects have been organised with and ran alongside existing contacts and grassroot organisations in these locations.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Sophia Tunveer Ashraf
	Miss Shabanam Shaheen Ahmed
	Miss Shahmila Iqbal
	Miss Parveen Akhtar Younis

Structure, governance and management

Nature of governing document

Constitution

Recruitment and appointment of trustees

Appointed every 3 years by a resolution pass at a properly convened meeting of the trustees.

Statement of Trustees' Responsibilities

The trustees (who are also the directors of HUMANITY CALLING for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;

HUMANITY CALLING

Trustees' Report

- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the trustees of the charity on 9 September 2022 and signed on its behalf by:

SIGNED SECURELY
Shahmila Iqbal
12/09/2022 at 9:49:03 AM UTC

.....
Miss Shahmila Iqbal
Trustee

**Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited
Statutory Accounts of
HUMANITY CALLING
for the Year Ended 31 August 2021**

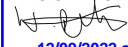
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUMANITY CALLING for the year ended 31 August 2021 as set out on pages 7 to 15 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>].

This report is made solely to the Board of Directors of HUMANITY CALLING, as a body, in accordance with the terms of our engagement letter dated 4 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of HUMANITY CALLING and state those matters that we have agreed to state to the Board of Directors of HUMANITY CALLING, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUMANITY CALLING and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUMANITY CALLING has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of HUMANITY CALLING. You consider that HUMANITY CALLING is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of HUMANITY CALLING. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

SIGNED SECURELY

12/09/2022 at 10:17:56 AM UTC

.....
AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ
9 September 2022

HUMANITY CALLING

Independent Examiner's Report to the trustees of HUMANITY CALLING ("the Company")

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2021.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').


Having satisfied myself that the accounts of HUMANITY CALLING are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of HUMANITY CALLING as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.

SIGNED SECURELY

12/09/2022 at 10:17:56 AM UTC

.....
Waheed Rehman
ACCA

37 Normanton Road
Lawrence House
Derby
DE1 2GJ

9 September 2022

HUMANITY CALLING

Statement of Financial Activities for the Year Ended 31 August 2021 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2021 £
Income and Endowments from:			
Donations and legacies	3	130,529	130,529
Other income		<u>1</u>	<u>1</u>
Total income		<u>130,530</u>	<u>130,530</u>
Expenditure on:			
Raising funds	4	(15,860)	(15,860)
Charitable activities	5	<u>(91,348)</u>	<u>(91,348)</u>
Total expenditure		<u>(107,208)</u>	<u>(107,208)</u>
Net income		<u>23,322</u>	<u>23,322</u>
Net movement in funds		23,322	23,322
Reconciliation of funds			
Total funds brought forward		<u>37,655</u>	<u>37,655</u>
Total funds carried forward	13	<u>60,977</u>	<u>60,977</u>
		Unrestricted funds £	Total 2020 £
	Note		
Income and Endowments from:			
Donations and legacies	3	194,556	194,556
Other income		<u>2</u>	<u>2</u>
Total income		<u>194,558</u>	<u>194,558</u>
Expenditure on:			
Raising funds	4	(350)	(350)
Charitable activities	5	<u>(156,553)</u>	<u>(156,553)</u>
Total expenditure		<u>(156,903)</u>	<u>(156,903)</u>
Net income		<u>37,655</u>	<u>37,655</u>
Net movement in funds		<u>37,655</u>	<u>37,655</u>
Reconciliation of funds			
Total funds carried forward	13	<u>37,655</u>	<u>37,655</u>

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2020 is shown in note 13.

The notes on pages 9 to 15 form an integral part of these financial statements.

HUMANITY CALLING

(Registration number: CE018497) Balance Sheet as at 31 August 2021

	Note	2021 £	2020 £
Current assets			
Cash at bank and in hand	10	69,857	42,095
Creditors: Amounts falling due within one year	11	<u>(8,880)</u>	<u>(4,440)</u>
Net assets		<u>60,977</u>	<u>37,655</u>
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		23,322	37,655
Other reserves		<u>37,655</u>	<u>-</u>
Total unrestricted funds		<u>60,977</u>	<u>37,655</u>
Total funds	13	<u>60,977</u>	<u>37,655</u>

For the financial year ending 31 August 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements on pages 7 to 15 were approved by the trustees, and authorised for issue on 9 September 2022 and signed on their behalf by:

The notes on pages 9 to 15 form an integral part of these financial statements.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

1 Charity status

The charity is limited by share capital, incorporated in Wales.

The address of its registered office is:

69/71 Bradford Road

Shipley

West Yourkshire

BD18 3DT

These financial statements were authorised for issue by the trustees on 9 September 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

HUMANITY CALLING meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

3 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	130,529	130,529
Total for period ended 31 August 2021	130,529	130,529
Total for period ended 31 August 2020	194,556	194,556

4 Expenditure on raising funds

a) Costs of generating donations and legacies

	Note	Unrestricted funds General £	Total 2021 £
Marketing and publicity		15,599	15,599
		15,599	15,599
		15,599	15,599

	Note	Unrestricted funds General £	Total funds £
Marketing and publicity		15,599	15,599
Total for period ended 31 August 2021		15,599	15,599

b) Investment management costs

	Note	Unrestricted funds General £	Total funds £
Finance charges;			
Bank charges		261	261
Total for period ended 31 August 2021		261	261
Total for period ended 31 August 2020		350	350

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

		Unrestricted funds General £	Total costs £
5 Expenditure on charitable activities			
	Note		Total funds £
Governance costs	6	86,323	86,323
		5,025	5,025
Total for period ended 31 August 2021		91,348	91,348
Total for period ended 31 August 2020		156,553	156,553
Total expenditure £			

In addition to the expenditure analysed above, there are also governance costs of £5,025 (2020 - £4,940) which relate directly to charitable activities. See note 6 for further details.

6 Analysis of governance and support costs

Governance costs

		Unrestricted funds General £	Total funds £
Independent examiner fees			
Other fees paid to examiners		1,440	1,440
Legal fees		200	200
Other governance costs		3,385	3,385
Total for period ended 31 August 2021		5,025	5,025
Total for period ended 31 August 2020		4,940	4,940

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

7 Net incoming/outgoing resources

Net incoming resources for the year include:

	2021 £	2020 £
Finance charges payable	261	350

8 Independent examiner's remuneration

	2021 £	2020 £
Examination of the financial statements	1,440	1,440

9 Taxation

The charity is a registered charity and is therefore exempt from taxation.

10 Cash and cash equivalents

	2021 £	2020 £
Cash at bank	69,857	42,095

11 Creditors: amounts falling due within one year

	2021 £	2020 £
Other creditors	4,440	-
Accruals	4,440	4,440
	<u>8,880</u>	<u>4,440</u>

12 Reserves

	Other reserves £	Total £
At 1 September 2020	<u>(37,655)</u>	<u>(37,655)</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

13 Funds

	Balance at 1 September 2020 £	Incoming resources £	Resources expended £	Balance at 31 August 2021 £
Unrestricted funds				
General	<u>37,655</u>	<u>130,530</u>	<u>(107,208)</u>	<u>60,977</u>
		Incoming resources £	Resources expended £	Balance at 31 August 2020 £
Unrestricted funds				
General		<u>194,558</u>	<u>(156,903)</u>	<u>37,655</u>

HUMANITY CALLING

Notes to the Financial Statements for the Year Ended 31 August 2021

14 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 August 2021 £
Current assets	69,857	69,857
Current liabilities	<u>(8,880)</u>	<u>(8,880)</u>
Total net assets	<u>60,977</u>	<u>60,977</u>

	Unrestricted funds General £	Total funds at 31 August 2020 £
Current assets	42,095	42,095
Current liabilities	<u>(4,440)</u>	<u>(4,440)</u>
Total net assets	<u>37,655</u>	<u>37,655</u>

HUMANITY CALLING

Statement of Financial Activities by fund for the Year Ended 31 August 2021

Unrestricted Funds

	Total Unrestricted Funds 2021 £	Total Unrestricted Funds 2020 £
Income and Endowments from:		
Donations and legacies	130,529	194,556
Other income	<u>1</u>	<u>2</u>
Total income	<u>130,530</u>	<u>194,558</u>
Expenditure on:		
Raising funds	(15,860)	(350)
Charitable activities	<u>(91,348)</u>	<u>(156,553)</u>
Total expenditure	<u>(107,208)</u>	<u>(156,903)</u>
Net income	<u>23,322</u>	<u>37,655</u>
Reconciliation of funds		
Total funds carried forward	<u><u>23,322</u></u>	<u><u>37,655</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2021

	Total 2021 £	Total 2020 £
Income and Endowments from:		
Donations and legacies (analysed below)	130,529	194,556
Other income (analysed below)	<u>1</u>	<u>2</u>
Total income	<u>130,530</u>	<u>194,558</u>
Expenditure on:		
Raising funds (analysed below)	(15,860)	(350)
Charitable activities (analysed below)	<u>(91,348)</u>	<u>(156,553)</u>
Total expenditure	<u>(107,208)</u>	<u>(156,903)</u>
Net income	<u>23,322</u>	<u>37,655</u>
Reconciliation of funds		
Total funds carried forward	<u><u>23,322</u></u>	<u><u>37,655</u></u>

This page does not form part of the statutory financial statements.

HUMANITY CALLING

Detailed Statement of Financial Activities for the Year Ended 31 August 2021

	Total 2021 £	Total 2020 £
<i>Donations and legacies</i>		
Appeals and donations	130,529	194,556
	<u>130,529</u>	<u>194,556</u>
<i>Other income</i>		
Bank Interest	1	2
	<u>1</u>	<u>2</u>
<i>Raising funds</i>		
Fundraising costs	(15,599)	-
Bank charges	(261)	(350)
	<u>(15,860)</u>	<u>(350)</u>
<i>Charitable activities</i>		
Travelling	-	(2,029)
Charitable Project Overseas	(80,779)	(145,485)
Food & Family Support	(3,632)	(1,021)
Homeless Support	(775)	(1,400)
Sundry expenses	(1,137)	(1,678)
Events Costs	(385)	-
Accountancy fees	(3,000)	(3,000)
Independent examiner's fee	(1,440)	(1,440)
Legal and professional fees	(200)	(500)
	<u>(91,348)</u>	<u>(156,553)</u>

HUMANITY CALLING

England & Wales - Charity number 1184854

Accounts

Company registration number: CE018497

Charity registration number: 1184854

HUMANITY CALLING

(A company limited by guarantee)

Annual Report and Financial Statements

for the period from 12 August 2019 to 31 August 2020

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
DE1 2GJ

HUMANITY CALLING

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HUMANITY CALLING

Reference and Administrative Details

Charity Registration Number	1184854
Company Registration Number	CE018497
Registered Office	The charity is incorporated in Wales. 69/71 Bradford Road Shipley West Yourkshire BD18 3DT
Independent Examiner	Mr Waheed Rehman 37 Normanton Road Lawrence House Derby DE1 2GJ
Accountants	AWR Accountants Limited 37 Normanton Road Lawrence House Derby Derbyshire DE1 2GJ

HUMANITY CALLING

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the period ended 31 August 2020.

Objectives and activities

Objects and aims

For the public benefit the relief of those in need anywhere in the world by reason of youth, age, ill-health, disability or social or economic disadvantage. By co-ordinating and developing services such as the provision of shelter, bedding, clothing, food, educational materials, training and such other services for those in need as the trustees may determine.

Fundraising disclosures

A group of volunteers have helped us fundraise for these projects by reaching out to their network of family and friends.

Public benefit

Nationally we have worked with and supported existing organisations to alleviate the issues that affect the homeless population within the UK. The organisations we have worked closely with Charity Begins at Home, Simon on the Street, Neighbours in Poplar and Khidmat Centre to mention a few.

Abroad we have worked in Malawi, Palestine and Pakistan where we have supported those living in poverty, firstly to address basic concerns and then to empower and enable them to establish their own source of income.

These projects have been organised with and ran alongside existing contacts and grassroots organisations in these locations.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

HUMANITY CALLING

Trustees' Report

Achievements and performance

Malawi

Supported Orphans who have been provided with monthly food and hygiene packs.

Helped rebuild the homes for those whose home had been affected by Cyclone

Distributed Qurbani

Provided a small number of families with basic furniture i.e. Mattress, cutlery/appliances

Provided Iftaar Meals across 3 villages for the last ten days of Ramadan including Eid Day

Skills Enhancement program to help empower and train Orphans

Palestine

Iftaar/Eid meals last 10 days of Ramadan approx.

160 food packs distributed

Plantation of trees olive/mejdoul/cherry to assist the local farmers with an income

Pakistan

Iftaar/Eid meals provided over the last ten days of Ramadan

Covid Kits distributed

Approx 100 hand pumps installed in Sindh

Solar Wells installed in Sindh

Food Packs distributed

Financial review

Policy on reserves

The charity does not currently have a policy on reserves

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:

Sophia Tunveer Ashraf (appointed 1 January 2020)

Miss Shabanam Shaheen Ahmed (appointed 12 August 2019)

Miss Shahmila Iqbal (appointed 12 August 2019)

Miss Parveen Akhtar Younis (appointed 12 August 2019)

Structure, governance and management

Nature of governing document

Constitution

Recruitment and appointment of trustees

Appointed every 3 years by a resolution pass at a properly convened meeting of the trustees.

HUMANITY CALLING

Trustees' Report

Statement of Trustees' Responsibilities

The trustees (who are also the directors of HUMANITY CALLING for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations. The report and accounts have been prepared in accordance with the provisions in the Companies Act 2006 relating to small companies.

Company law requires the trustees to prepare financial statements for each financial period. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

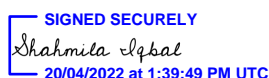
- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small companies provision statement

This report has been prepared in accordance with the small companies regime under the Companies Act 2006.

Approved by the trustees of the charity on 19 April 2022 and signed on its behalf by:

 SIGNED SECURELY
Shahmila Iqbal
20/04/2022 at 1:39:49 PM UTC

.....
Miss Shahmila Iqbal
Trustee

**Chartered Accountants' Report to the Trustees on the Preparation of the Unaudited
Statutory Accounts of
HUMANITY CALLING
for the Period Ended 31 August 2020**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of HUMANITY CALLING for the period ended 31 August 2020 as set out on pages 7 to 14 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>].

This report is made solely to the Board of Directors of HUMANITY CALLING, as a body, in accordance with the terms of our engagement letter dated 4 October 2021. Our work has been undertaken solely to prepare for your approval the accounts of HUMANITY CALLING and state those matters that we have agreed to state to the Board of Directors of HUMANITY CALLING, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than HUMANITY CALLING and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that HUMANITY CALLING has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and results of HUMANITY CALLING. You consider that HUMANITY CALLING is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of HUMANITY CALLING. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

.....

AWR Accountants Limited
37 Normanton Road
Lawrence House
Derby
Derbyshire
DE1 2GJ
19 April 2022

HUMANITY CALLING

Independent Examiner's Report to the trustees of HUMANITY CALLING ("the Company")

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2020.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of HUMANITY CALLING are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of HUMANITY CALLING as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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.


SIGNED SECURELY
20/04/2022 at 10:24:37 AM UTC

.....
Waheed Rehman
ACCA

37 Normanton Road
Lawrence House
Derby
DE1 2GJ

19 April 2022

HUMANITY CALLING

Statement of Financial Activities for the Period from 12 August 2019 to 31 August 2020 (Including Income and Expenditure Account and Statement of Total Recognised Gains and Losses)

	Note	Unrestricted funds £	Total 2020 £
Income and Endowments from:			
Donations and legacies	3	194,556	194,556
Other income		<u>2</u>	<u>2</u>
Total income		<u>194,558</u>	<u>194,558</u>
Expenditure on:			
Raising funds	4	(350)	(350)
Charitable activities	5	<u>(156,553)</u>	<u>(156,553)</u>
Total expenditure		<u>(156,903)</u>	<u>(156,903)</u>
Net income		<u>37,655</u>	<u>37,655</u>
Net movement in funds		<u>37,655</u>	<u>37,655</u>
Reconciliation of funds			
Total funds carried forward	12	<u><u>37,655</u></u>	<u><u>37,655</u></u>

All of the charity's activities derive from continuing operations during the above period.

The notes on pages 9 to 14 form an integral part of these financial statements.

HUMANITY CALLING

(Registration number: CE018497) Balance Sheet as at 31 August 2020

	Note	2020 £
Current assets		
Cash at bank and in hand	10	42,095
Creditors: Amounts falling due within one year	11	<u>(4,440)</u>
Net assets		<u>37,655</u>
Funds of the charity:		
Unrestricted income funds		
Unrestricted funds		<u>37,655</u>
Total funds	12	<u>37,655</u>

For the financial period ending 31 August 2020 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the charity to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

The financial statements on pages 7 to 14 were approved by the trustees, and authorised for issue on 19 April 2022 and signed on their behalf by:

The notes on pages 9 to 14 form an integral part of these financial statements.

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

1 Charity status

The charity is limited by guarantee, incorporated in Wales, and consequently does not have share capital. Each of the trustees is liable to contribute an amount not exceeding £Nil towards the assets of the charity in the event of liquidation.

The address of its registered office is:

69/71 Bradford Road

Shipley

West Yorkshire

BD18 3DT

These financial statements were authorised for issue by the trustees on 19 April 2022.

2 Accounting policies

Summary of significant accounting policies and key accounting estimates

The principal accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all the years presented, unless otherwise stated.

Statement of compliance

The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)) (issued in October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Companies Act 2006.

Basis of preparation

HUMANITY CALLING meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Going concern

The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern nor any significant areas of uncertainty that affect the carrying value of assets held by the charity.

Exemption from preparing a cash flow statement

The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Income and endowments

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of the income receivable can be measured reliably.

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

Donations and legacies

Donations are recognised when the charity has been notified in writing of both the amount and settlement date. In the event that a donation is subject to conditions that require a level of performance by the charity before the charity is entitled to the funds, the income is deferred and not recognised until either those conditions are fully met, or the fulfilment of those conditions is wholly within the control of the charity and it is probable that these conditions will be fulfilled in the reporting period.

Expenditure

All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including audit, strategic management and trustees's meetings and reimbursed expenses.

Taxation

The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Cash and cash equivalents

Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure

Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

3 Income from donations and legacies

	Unrestricted funds General £	Total funds £
Donations and legacies;		
Donations from individuals	194,556	194,556
Total for period ended 31 August 2020	194,556	194,556

4 Expenditure on raising funds

a) Investment management costs

	Note	Unrestricted funds General £	Total funds £
Finance charges;			
Bank charges		350	350
Total for period ended 31 August 2020		350	350
			Total costs £

5 Expenditure on charitable activities

	Note	Unrestricted funds General £	Total funds £
Governance costs	6	151,613	151,613
		4,940	4,940
Total for period ended 31 August 2020		156,553	156,553

**Total
expenditure
£**

In addition to the expenditure analysed above, there are also governance costs of £4,940 which relate directly to charitable activities. See note 6 for further details.

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

6 Analysis of governance and support costs

Governance costs

	Unrestricted funds General £	Total funds £
Independent examiner fees		
Other fees paid to examiners	1,440	1,440
Legal fees	500	500
Other governance costs	3,000	3,000
	<hr/>	<hr/>
Total for period ended 31 August 2020	4,940	4,940
	<hr/> <hr/>	<hr/> <hr/>

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

7 Net incoming/outgoing resources

Net incoming/outgoing resources for the period include:

	2020
	£
Finance charges payable	350
	<u>350</u>

8 Independent examiner's remuneration

	2020
	£
Examination of the financial statements	1,440
	<u>1,440</u>

9 Taxation

The charity is a registered charity and is therefore exempt from taxation.

10 Cash and cash equivalents

	2020
	£
Cash at bank	42,095
	<u>42,095</u>

11 Creditors: amounts falling due within one year

	2020
	£
Accruals	4,440
	<u>4,440</u>

12 Funds

	Incoming resources £	Resources expended £	Balance at 31 August 2020 £
Unrestricted funds			
General	<u>194,558</u>	<u>(156,903)</u>	<u>37,655</u>

HUMANITY CALLING

Notes to the Financial Statements for the Period from 12 August 2019 to 31 August 2020

13 Analysis of net assets between funds

	Unrestricted funds General £	Total funds at 31 August 2020 £
Current assets	42,095	42,095
Current liabilities	<u>(4,440)</u>	<u>(4,440)</u>
Total net assets	<u><u>37,655</u></u>	<u><u>37,655</u></u>

HUMANITY CALLING

Statement of Financial Activities by fund for the Period from 12 August 2019 to 31 August 2020

Unrestricted Funds

	Total Unrestricted Funds 2020 £
Income and Endowments from:	
Donations and legacies	194,556
Other income	<u>2</u>
Total income	<u>194,558</u>
Expenditure on:	
Raising funds	(350)
Charitable activities	<u>(156,553)</u>
Total expenditure	<u>(156,903)</u>
Net income	<u>37,655</u>
Reconciliation of funds	
Total funds carried forward	<u><u>37,655</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Period from 12 August 2019 to 31 August 2020

	Total 2020 £
Income and Endowments from:	
Donations and legacies (analysed below)	194,556
Other income (analysed below)	<u>2</u>
Total income	<u>194,558</u>
Expenditure on:	
Raising funds (analysed below)	(350)
Charitable activities (analysed below)	<u>(156,553)</u>
Total expenditure	<u>(156,903)</u>
Net income	<u>37,655</u>
Reconciliation of funds	
Total funds carried forward	<u><u>37,655</u></u>

HUMANITY CALLING

Detailed Statement of Financial Activities for the Period from 12 August 2019 to 31 August 2020

	Total 2020 £
<i>Donations and legacies</i>	
Appeals and donations	<u>194,556</u>
	<u><u>194,556</u></u>
<i>Other income</i>	
Bank Interest	<u>2</u>
	<u><u>2</u></u>
<i>Raising funds</i>	
Bank charges	<u>(350)</u>
	<u><u>(350)</u></u>
<i>Charitable activities</i>	
Travelling	(2,029)
Charitable Project Overseas	(145,485)
Food Support	(1,021)
Homeless Support	(1,400)
Sundry expenses	(1,678)
Accountancy fees	(3,000)
Independent examiner's fee	(1,440)
Legal and professional fees	<u>(500)</u>
	<u><u>(156,553)</u></u>