



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## **Trustees' Annual Report for the period**

**From 08/11/2019**

**To 07/05/2021**

**Charity name: LOVE MERCY HOPE**

**Charity registration number: 1186224**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To work together with global and local communities in bringing Love mercy and hope to those who need it most. In this we hope to bring benefit, relieve and assist victims of poverty, natural disaster, or catastrophe, by the supply of food, water and moral support. We also hope to inspire to educate.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>During the past year we have been busy with different projects in relation to fulfilling our purpose.</p> <p>A summary of these activities are as follows:</p> <p>We delivered food packs to the most vulnerable during the first lockdown of the covid pandemic.</p> <p>We provided free calligraphy lessons for women.</p> <p>We took 50 children from the local mosque on an outing to the local bowling alley and on a retreat to Kingswood Centre.</p> <p>Over 50 water wells have been built in Pakistan in the past year.</p> <p>Clothes and shoes have been provided to the needy in Uganada.</p> <p>We raised over £10,000 to fund raise for Muslim Hands charity who built a bread factory in response to the emergency in Yemen.</p> <p>We sent aid in response to the emergency in Lebanon after the explosion at the factory via Syria relief charity.</p>

		<p>We have started the building of a spiritual sanctuary Ghana.</p> <p>We have sent Food packages to feed the hungry in Uganda, Ghana, Pakistan and provided Hot meals to the needy of South Africa via various registered charities.</p> <p>We performed a Homeless patrol in Nottingham which sparked the starting up of an ongoing project which we call Rumis Table where we provide hot and cold food for the homeless, refuge and needy communities of Nottingham every Saturday evening.</p> <p>We provided winter essentials and clothing for homeless people in Nottingham.</p> <p>We provided winter, hot food, blankets and sweets to the vulnerable people of Sindh in Pakistan via hope for mankind</p> <p>We have built 1 major well in Uganda through Bugisu Muslim Development centre</p> <p>We have provided food for the hungry of Malawi and South Africa through Naqshbandi Muhammadi order of South Africa charity</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm that all trustees have high regards to the guidelines issued by the Charity Commission on public benefit.

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	
Other		



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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>We raised Over £10,000 to help build a bread factory in Yemen.</p> <p>We have served food to over 5000 people in Ghana.</p> <p>We are in Phase two of building a sanctuary That will also serve as a place of worship as well as an open kitchen in Ghana.</p> <p>Over 50 wells in Pakistan are providing clean and safe water to villages once in need of safe drinking water.</p> <p>We served food to over 600 people and built a clean water well In Uganda large enough to provide water for 100 homes.</p> <p>We have served food to over 14500 hungry people in south Africa.</p> <p>We established Rumi's table, an outdoor food distribution project where we serve up to 150 hot meals to the homeless per week.</p> <p>We started Calligraphy lessons for women which have been postponed due to the national lockdowns.</p> <p>We provided a free food distribution service for people who were shielding during the first national lockdown, during which we delivered bread and milk.</p> <p>We distributed seasonal greeting card and chocolates to local people and businesses.</p> <p>We did a sponsored bike ride involving the local youth which helped raise money for the people in Yemen.</p> <p>In Ramadhan we send funds to serve 100people in Ghana to help them open and break their fast.</p> <p>We gave out free face masks to the homeless and needy.</p> <p>We distributed Qurans in schools in Pakistan</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		



## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We have ended the period with a balance of £29,472.59
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There are no set amounts reserved but we have a small balance in our bank accounts so that we are not overdrawn incurring bank charges.
Amount of reserves held	Para 1.22	£0.00
Reasons for holding zero reserves	Para 1.22	Being a newly set-up charity with no staff costs or other liabilities we intend to use up the income on our ongoing projects each year.
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		Constitution adopted 26.10.19
Type of governing document (trust deed, royal charter)	Para 1.25	Trustee deed
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Election is done via vote among the current trustees.</p> <p>We consider long serving volunteers with outstanding performance and approach them to offer appointment.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Love Mercy Hope
Other name the charity uses	LMH
Registered charity number	1186224
Charity's principal address	Jamia Masjid Sultania Sneinton NG2 4LQ



**Names of the charity trustees who manage the charity**

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ahmed Aslam	Chair	17 <sup>th</sup> November 2019	
2	Ismail Khan	Trustee	17 <sup>th</sup> November 2019	
3	Anton Blair	Trustee	17 <sup>th</sup> November 2019	
4	Hassan Rafique	Trustee	20 <sup>th</sup> November 2020	
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20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	



**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)****Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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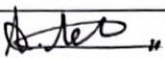

**Other optional information**

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Ahmed Aslam	Ismaiel Khan
Position (eg Secretary, Chair, etc)	Chair	Trustee

Date 06.03.22





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Love Mercy Hope

1106224

CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	08/11/2019		07/05/2021

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
General Donations	8,977	107,351	-	113,328	-
Grants from council	-	18,000	-	18,000	-
Grants from other Charitable Organisations	-	7,500	-	7,500	-
Gift Aid Tax Refund	1,145	-	-	1,145	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>7,122</b>	<b>132,851</b>	<b>-</b>	<b>139,973</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>7,122</b>	<b>132,851</b>	<b>-</b>	<b>139,973</b>	<b>-</b>
<b>A3 Payments</b>					
Donations	2,076	106,944	-	109,020	-
Bank Fee	10	-	-	10	-
Administrative Expenses	1,192	-	-	1,192	-
Advertising & Fundraising Expenses	279	-	-	279	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>3,557</b>	<b>106,944</b>	<b>-</b>	<b>110,501</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>3,557</b>	<b>106,944</b>	<b>-</b>	<b>110,501</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>3,565</b>	<b>25,907</b>	<b>-</b>	<b>29,472</b>	<b>-</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>3,565</b>	<b>25,907</b>	<b>-</b>	<b>29,472</b>	<b>-</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		3,566	25,907	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,566</b>	<b>25,907</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

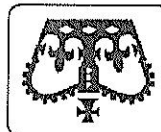
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ismaiel Khan	06.03.22





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Independent examiner's  
report on the accounts

Independent Examiner's Report

Section A

Report to the trustees/  
members of

Love, Mercy, Hope

On accounts for the year  
ended

7<sup>th</sup> May 2021

Charity no  
(if any)

1186224

Set out on pages

1-4 Trustees Annual Report  
1-2 Receipts & Payments CC16A

I report to the trustees on my examination of the accounts of the above  
charity ("the Trust") for the year ended

Responsibilities and  
basis of report

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

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

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

- accounting records were not kept in accordance with section 130 of  
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection  
with the examination to which attention should be drawn in order to enable a  
proper understanding of the accounts to be reached.  
\* Please delete the words in the brackets if they do not apply.

Signed:

*[Signature]*

Date:

06/03/22

Name:

Ehsan Ul-Haq

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

Address:

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

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

