

**Registered number**  
**1188325**

**KINDNESS FOR HUMANITY**

**Report and Accounts**

**31 March 2023**

## **KINDNESS FOR HUMANITY**

### **Company Information**

#### **Trustees**

Iqbal Ahmed Dhoodhat  
Shoaib Mohammed Vawda  
Shahbaz Ahmed

#### **Registered number**

1188325

#### **Charity address**

175 Evington Road  
Leicester  
LE21QL

#### **Charity number**

1188325

## **KINDNESS FOR HUMANITY**

**Registered number:** 1188325

### **Trustees Report:**

**The trustees present their report and accounts for the year ended 31 March 2023.**

#### **Principal activities**

The charity's principal activity is the relief of financial need and suffering among victims of natural or other kinds of disasters in the form of money or other means deemed suitable for persons, bodies, organisations and/or countries affected.

#### **Trustees**

The following persons served as trustees during the year:

- Iqbal Ahmed Dhoothat
- Shoaib Mohammed Vawda
- Shahbaz Ahmed

#### **Recruitment and Appointment of Trustees**

The charity is governed by a board of trustees drawn from the local community. This is to ensure that the board has the skills and experience required to oversee the management of the charity and its operations.

#### **Trustee Induction and Training**

All new trustees receive a planned induction program before taking up their place on the board. This includes an explanation of their roles and responsibilities, an introduction to other trustees, an overview of recent business and an explanation of board format and process.

#### **Reserves policy**

The trustees aim to ensure that sufficient funds are maintained to enable the company to carry out its activities.

#### **Risk management**

The trustees have examined the major strategic, business and operational risks which the company faces and confirm that systems have been established to enable regular reports to be produced so that the necessary steps can be taken to lessen these risks.

#### **Public Benefit Statement**

The trustees have considered the general guidance on public benefit issued by the Charities Commission and have taken due regard of that guidance. The trustees consider that they are satisfied that the charity's activities do provide a public benefit.

Results for the year

The detailed results are set out in the attached financial statements.

This report was approved by the board on 27 November 2023 and signed on its behalf.



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Iqbal Ahmed Dhoothat  
Director

## KINDNESS FOR HUMANITY

### Statement of Financial Activities for the year ended 31 March 2023

	2023	2022
<b>Incoming resources</b>		
Income from charitable activities and generated funds	16,410	8,647
Investment and similar income		
<b>Total incoming resources</b>	<u>16,410</u>	<u>8,647</u>
<b>Resources expended</b>		
Donations paid in furtherance of the charity's objects	(11,330)	(2,000)
Administration expenses	-	-
<b>Net (outgoing)/ incoming resources for the year</b>	<u>5,080</u>	<u>6,647</u>

**KINDNESS FOR HUMANITY****Registered number: 1188325****Balance Sheet****as at 31 March 2023**

	2023	2022
Current assets		
Cash at bank and in hand	16,638	11,558
Net current assets	<u>16,638</u>	<u>11,558</u>
<b>Net assets</b>	<u><b>16,638</b></u>	<u><b>11,558</b></u>
<b>Funds</b>		
General unrestricted funds	16,638	11,558
<b>Net Accumulated Funds</b>	<u><b>16,638</b></u>	<u><b>11,558</b></u>

**Iqbal Ahmed Dhoodhat****Director****Approved by the board on 27 November 2023**

**KINDNESS FOR HUMANITY**  
**Notes to the Accounts**  
**for the year ended 31 March 2023**

**Accounting policies**

**Basis of Operation**

The accounts have been drawn up in accordance with the Statement of Recommended Practice (SORP) - "Accounting and Reporting by Charities" issued by the Charity Commissioners in England and Wales.

**Income**

Income is accounted for on a receipts basis.

**Resources Expended**

Resources expended are accounted for as the liability is incurred.  
Expenditure includes irrecoverable VAT which is reported as part of the expenditure to which it relates.

**Fund Accounting**

All funds and income are unrestricted for the objectives of the charity.  
There are no unrestricted funds