

Registered Charity No: 1188727

TRUST IN HUMANITY
REPORT AND ACCOUNTS
Financial Year End: 31st March 2021

TRUST IN HUMANITY (1188727)
REPORTS AND ACCOUNTS
Financial Year End: 31st March 2021

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Full Name:	TRUST IN HUMANITY
Registered Charity Number:	1188727
Principal Address:	65 BRADWELL AVENUE DAGENHAM RM10 7AG
Trustees:	Md Rafiqul Islam Munir Yosuf Mizan Ahmed
Chair:	Md Rafiqul Islam
Independent Examiner:	MBM Accountancy Limited Clarence House, 152 North Row Milton Keynes, MK9 1AY

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TRUSTEES' REPORT YEAR ENDED 31 MARCH 2021

The Trustees present their report and accounts for the period 24th March 2020 to 31st March 2021.

Structure, governance and management

TRUST IN HUMANITY is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission and governed by its constitution, adopted 24th March 2020.

The affairs of the CIO are managed by the charity trustees who may exercise all the powers of the CIO. The trustees are appointed by resolution at a trustees' meeting.

Membership of the CIO is open to anyone who is interested in furthering its purposes. The members have no liability to contribute to assets and no personal responsibility for settling debts and liabilities in the event of winding up.

Appointment of Trustees

In accordance with the terms of the constitution, there must be at least three charity trustees. If the number falls below this minimum, the remaining trustees can act only to call a meeting of the trustees or appoint a new trustee. Each new trustee is given a copy of the constitution and the latest trustee's annual report and accounts, on or before appointment. In appointing Trustees due consideration is given to ensuring that the Trustees have, between them, the skills and experience necessary to manage the charity effectively and in accordance with charity law. Trustees are encouraged to participate in development opportunities as and when appropriate. The trustees who served during the year are shown on of this report.

Charitable aims and objectives

The objects of the charity are:

To relieve or prevent for the benefit of the public by

1. The provision of Food and Clothing to homeless persons in London.

And

2. Providing access to clean water in Bangladesh.

Activities undertaken for the public benefit

In shaping the objectives for the financial year, Trust in Humanity has distributed food and clothing to homeless people throughout the year. In addition, organization completed total 26 projects for providing clean water in Bangladesh in this financial year.

Trustees responsibilities for the financial statements

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy the financial position of the charity at any time and enable the trustees to prepare financial statements for each financial year. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud or other irregularities.


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Financial Position

The financial statements are set out in pages 7 to 8. The Receipts and Payments Account shows a surplus for the year £0. The total reserves of the charity at year-end, represented by unrestricted funds, stand at £0.

The trustees declare that they have approved the report above.

Signed on behalf of the charity's trustees:

Signed 

Date: 21st December 2021

Md. Rafiqul Islam (Dec 22, 2021, 6:03pm)

TRUST IN HUMANITY (1188727)
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INDEPENDENT EXAMINER'S REPORT YEAR ENDED 31 MARCH 2021

I report on the accounts of the charity, which are set out on pages 7 to 8.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year, under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts, under section 145 of the 2011 Act;
- follow the procedures laid down in the general directions given by the Charity Commissioners under section 145 (5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention


Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records, in accordance with section 130 of the 2011 Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met;
or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signe:  Date 21st December 2021

Md Mahfujul Islam (Dec 22, 2021,
Md Mahfujul Islam (ACCA)

MBM Accountancy Limited
Clarence House, 152 North Row
Milton Keynes, MK9 1AY

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	Un restricted Funds	Restricted Funds	Total Funds
Receipts			
Donation	5,539	-	5,539
Fundraising & events	-	-	-
Grants Received	-	-	-
Other income	-	-	-
Total Incoming Resources	5,539	-	5,539
Payments			
Food & Cloth	2,394		2,394
Water Projects	3,145	-	3,145
Total payments	5,539	-	5,539
Surplus/ (Defecit)	-	-	-
Total funds b/f	-	-	-
Total Funds c/f	-	-	-



22 Dec 2021

Md Rafiqul Islam (Dec 22, 2021, 6:03pm)

Md Rafiqul Islam

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Accounting policies

Basis of the preparation of the accounts

The financial statements have been prepared on a Receipts & Payments basis which summarises the movement of cash in and out of the organisation. In this context 'cash' includes cash equivalents, such as bank accounts where cash can be readily available to pay debts as they fall due. This format of accounts is available to noncompany charities with gross annual income of £250,000 or less.

Prior year comparison

The previous period's figures have not been included for comparison as this is the first year that accounts have been prepared.

Classification of income & expenditure

Income and expenditure have been analysed in the accounts using natural classification.

Fund's structure

The charity maintains an unrestricted fund which represents funds which are expendable at the discretion of the trustees in furtherance of the objects of the charity. Unrestricted funds may arise from grants and donations of a general nature, fees for goods and service provided and payment for service contracts. Restricted funds may be provided to the charity for particular purposes and may only be spent for the purposes for which they were given. Any balance remaining outstanding on a restricted fund at the end of the year is carried forward as a balance on the fund, unless permission has been given by the funder to remove the restriction on the balance outstanding. Restricted funds will arise from grants and donations given to the charity for specific purposes.

Trustee payments, benefits and expenses

There were no payments, remuneration or benefits to trustees during the period, other than out of pocket expenses that were reasonably incurred by trustees in promoting the purposes of the Charity.

Related Party Transactions

No payments were made to related parties during the period.



22 Dec 2021

Md Rafiqul Islam (Dec 22, 2021, 6:03pm)

Md Rafiqul Islam