

Registered number
CE021596

Registered charity number
1189135

HUMANITY FOR HUMAN

Report and Accounts

31 March 2024

HUMANITY FOR HUMAN
Report and accounts
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HUMANITY FOR HUMAN

Company Information

Trustees

Mr Mohammad Razwan

Mr Maryna Marchak

Mr Iurii Marchak

Accountants

Paragon

155 Normanton Road

Derby

DE23 6UR

Registered office

157 Aldriche Way

LONDON

E4 9LU

Company Registered number

CE021596

Charity Registered number

1189135

HUMANITY FOR HUMAN

Registered number: 1189135

Report of the Trustees

The trustees present their report and the financial statements for the period ended 31 March 2024.

The trustees who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

HUMANITY FOR HUMAN is a company limited by guaranteed (CE021596) and incorporated and it was registered as a charity (1189135)

The company was established under a Memorandum of Association, which established the objects and powers of the charitable company and is governed under its Articles of Association.

The directors, who are the trustees in charity law are responsible for the overall management and control of the company working with other persons on an entirely voluntary basis.

Trustees are appointed in accordance with Deen Trust International constitution. Once appointed, Trustees are given introduction of the charity and information about its objects, Trustees are also given the copy of the constitution and aims and objective, Role description are issued to each trustee and full induction is given setting out the obligations of a trustee. All trustees are issued with copies of the Charity Commission's guidance.

The trustees meet every 3 months.

The trustees actively review the major risk to which the charity is exposed to on a regular basis, in particular those relating to its operations and finances. The system is established to mitigate these.

Objectives and activities for the public benefit

The principal aims of the charity and objective of the charitable company are

- 1.The Prevention Or Relief Of Poverty
- 2.Makes Grants To Individuals and Makes Grants To Organisations

Financial Review

The charity relies on voluntary income which was £30657 for the period ended 31 March 2024.

Plan for the future

We will continue with our core activities of supporting prevention of poverty some of the most poverty stricken areas of England and Ukraine.

HUMANITY FOR HUMAN

Registered number: 1189135

Report of the Trustees (continued)

Statement of trustee's responsibilities

The trustee are responsible for the preparing the Trustees' Annual Report and financial statements in accordance with applicable law and United Kingdom generally Accepted Accounting Standard.

In these financial statements, the trustees are required to:

Select suitable accounting policies and then apply them consistently;

Observe the methods and principle in the Charities SORP;

Make judgement and estimates that are reasonable and prudent;

State whether applicable UK Accounting Statndard have been followed, subject to any material

departures disclosed and explained in the financial statements; and

prepare the financial statement on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure

that the financial statements comply with the Charities Act 1993. They are also responsible for

safeguarding the assets of the charitable trust and hence for taking reasonable steps for

the prevention and detection of fraud and other irregularities.

On behalf of the board

Mohammad Razwan Date: 19th March 2025

HUMANITY FOR HUMAN
INDEPENDENT EXAMINERS REPORT

I report on the accounts of HUMANITY FOR HUMAN for the year ended 31st March 2024 set out on pages 2 to 8

Respective responsibilities of trustees and examiner

The charity's trustees (who are the directors of the company) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) as amended by section 28 of the companies Act 2006 and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under the company law and is eligible for independent examination. It is my responsibility to examine the accounts under section 43(3)(a) of the Act. as amended; to follow the precedures laid down in the General Directions given by the Charity Commission under section 43(7)(b) of the Act, as amended; and to state whether particular matters have come to my attention.

Basis of Independent examiner's state

My examination was carried out in accordance with 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 the 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 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, requirements:

- to keep accounting records in accordance with section 386 Company Act 2006; and
- the financial statement have been prepared in accordance with the companies

Act 2006; and with the methods and principles of the Statement of Recommended

Practice; Accounting and Report by Charities 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.

Signed

Name: Mohammad Razwan Date: 19th March 2025

HUMANITY FOR HUMAN
Profit and Loss Account
for the year ended 31 March 2024

| | 2024 |
|------------------------------------|-------------------------------|
| | £ |
| | Unrestricted Funds |
| INCOMING RESOURCES | |
| Donations Received | 30,657 |
| RESOURCES EXPENDED | <hr/> |
| Charity Activities | 27030 |
| Governance cost | |
| Support cost | |
| Total Expenses | <hr/> 27,030 <hr/> |
| Net Incoming Resources | 3,627 |
| Net Income | 3,627 |
| Net Movement in Funds | |
| Total funds brought forward | <hr/> 3,627 <hr/> |
| | 3627 |
| Total Funds Carried Forward | <hr/> 3,627 <hr/> |

HUMANITY FOR HUMAN
Balance Sheet
as at 31 March 2024

| | Notes | 2024 £ |
|---|-------|--------------|
| Cash at bank and in hand | 3,627 | |
| Stock | | |
| | <hr/> | |
| | 3,627 | |
| Creditors: amounts falling due within one year | - | |
| | <hr/> | |
| Net current assets | | 3,627 |
| Total assets less current liabilities | | <hr/> |
| | | 3,627 |
| | | <hr/> |
| Net assets | | <u>3,627</u> |
| Funds | | |
| Surplus for the year | | 3,627 |
| | | <hr/> |
| Shareholders' funds | | <u>3,627</u> |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mohammad Razwan
 Director
 Approved by the board on 19 March 2025

HUMANITY FOR HUMAN

Notes to the Accounts

for the year ended 31 March 2024

1 Accounting policies

Basis of preparation

The financial statements are prepared under the historic cost convention and in accordance with the Financial Reporting standards, the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Charities Act 1993.

2 Funding accounting

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

3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy.

4 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which can not fully recovered, and is reported as part of the expenditure to which it relates. Governance costs include those costs associated with meeting the constitutional and statutory requirements of the charity and costs linked to the strategic management of the charity.

6 Cost of charitable activities

| | Unrestricted Funds | Restricted Funds | 2,024 Total |
|----------------|-----------------------|---------------------|----------------|
| | £ | £ | £ |
| Grants Payable | - | | 27,030 |

Fundraising
light
Adv
rent
other legal
motor
Telephone
Travel
insurance
Tickets
Repairs
subscription
Bank charges
IT

0

7 Governance costs

HUMANITY FOR HUMAN
Notes to the Accounts
for the year ended 31 March 2024

Professional fees

-

-

8 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the income and Corporation Act 1988. Accordingly, there is no taxation charge in these accounts.

HUMANITY FOR HUMAN
Detailed profit and loss account
for the year ended 31 March 2024

| | 2024 |
|------------------------------------|--------------|
| | £ |
| Donations Received | 30,657 |
| Charitable activities | (27,030) |
| Gross Income | <u>3,627</u> |
| Support cost | - |
| Operating profit | <u>3,627</u> |
| Total funds carried forward | <u>3,627</u> |

HUMANITY FOR HUMAN
Detailed profit and loss account
for the year ended 31 March 2024

| | 2024 |
|------------------------------------|-----------------|
| | £ |
| Sales | |
| Donations Received | 30,657 |
| | <u>30,657</u> |
| Administrative expenses | |
| Donations Spent | (27,030) |
| | <u>(27,030)</u> |