

**ANNUAL REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2022**

HUMANS MCR

(Charitable Incorporated Organisation)

CHARITY REGISTRATION No: 1189282

Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS

HUMANS MCR
(Charitable Incorporated Organisation)

CONTENTS

Page 3	Legal and Administrative Information
Pages 4 to 6	Trustees' Report
Page 7	Statement of Financial Activities
Page 8	Balance Sheet
Pages 9 to 15	Notes to the Financial Statements
Page 16	Independent Examiner's Report

HUMANS MCR

(Charitable Incorporated Organisation)

LEGAL AND ADMINISTRATIVE INFORMATION

CHARITY NUMBER 1189282

DATE OF REGISTRATION 30th April 2020

START OF FINANCIAL YEAR 1st March 2021

END OF FINANCIAL YEAR 28th February 2022

TRUSTEES AT 28TH FEBRUARY 2022 Samantha Singh
Lorna Latham
Kevin Parkinson
Rachel Parkinson (Appointed 16th August 2021)
Lewis Hellewell (Appointed 29th September 2021)

LEGAL STATUS Charitable Incorporated Organisation

GOVERNING INSTRUMENT

CIO - Foundation Registered 30th April 2020 as Amended on 7th February 2021 and as Amended 25th May 2021.

OBJECTS

Humans MCR are committed to the short- and long-term relief of food poverty, with a particular emphasis on breaking the cycle of generational food poverty. We use innovative solutions to ensure that nobody goes hungry in the areas of Manchester, Salford, Trafford and Rochdale.

CORRESPONDENCE ADDRESS 28 Windsor Avenue
Whitefield
Manchester
M45 6BA

PRIMARY BANKERS CAF Bank Ltd
25 Kings Hill Avenue
Kings Hill
West Malling
Kent
ME19 4JQ

INDEPENDENT EXAMINERS Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS

HUMANS MCR
(Charitable Incorporated Organisation)

TRUSTEES' REPORT
FOR THE YEAR ENDED 28TH FEBRUARY 2022

Objectives and Activities

Humans MCR are committed to the short- and long-term relief of food poverty, with a particular emphasis on breaking the cycle of generational food poverty. We use innovative solutions to ensure that nobody goes hungry in the areas of Manchester, Salford, Trafford and Rochdale.

Our mission is to change lives in the communities that we serve by providing access to food and education to build a healthy, hunger-free future.

Our main service is our Foodbank on-wheels and at the core of everything we do is dignity. Our Foodbank has been a lifeline to the local community, who are feeling the effects of food shortages, the cost-of-living crisis and the ongoing financial ramifications of the last two years.

We provide clients with at least three-day emergency food parcels, including fresh fruit, vegetables, bakery items and eggs, and ambient goods. We provide individual parcels for each client, and respect all dietary, religious and cultural nuances. Once a client is referred into us, most of the time we will deliver their parcel with a 24 hour turnaround – the absolute maximum time to wait for a delivery slot is 48 hours.

We understand that food poverty is a multifaceted issue, and no one solution fits all. We have planned, and are ready to launch in April 2022, a full wraparound service tailored to the client and their needs. including the Foodbank, our new Community Grocers on-wheels, cooking classes and extended signposting.

We can confirm that we have abided by the 'public benefit' guidance set out in the Charity Commission.

Contribution made by Volunteers

We have a team of extremely dedicated volunteers; around 15 of which who have been with us since 2020, and around another 15 newer volunteers.

Our volunteer packers turn up to our central hub in Blackley and help the manager on shift to pack and dispatch food parcels for up to 100 clients per day. Parcels are packed in the morning and we pride ourselves on making them look nice and presentable and this is the first thing taught in training – going back to the dignity side of things, we want our clients to feel joy when they receive the parcels.

Our deliver drivers collect the food parcels in the afternoon and distribute them around Manchester, Salford, Trafford and Rochdale.

Our volunteers work Monday-Friday and we operate on a rota-based system.

Achievements and Performance

April 2021 brought on a new challenge, as we unfortunately lost the premises we were operating from. We were renting out a church which had not been in use due to lockdowns, however in April we were informed that we needed to leave.

Between April and September 2021, the Foodbank had to close, and the two members of staff concentrated on finding a new location that was both within the Trustees' budget, and the right space (at least 500 square foot). They would also meet in public coworking spaces for weekly meetings, to apply for funding, sort out any admin issues such as the opening of the new bank, and most importantly, planning the next steps for Humans MCR. The next steps would be the Community Grocers on-wheels, which we successfully managed to fund, and Lewey and Rachel are now ready to launch it in April of this year.

In Summer 2021, we found a new premises. The signing and solicitors' lease was complete in October, and straight away we were busier than we had always been. Between October 2021 and February 2022, we reached the milestone of 100,000 meals, and took on an extra 2,325 clients to the Foodbank, racking up 1,075 volunteer hours.

Our Nobody Hungry at Christmas campaign this year was our most successful yet; our team of staff and volunteers (some new and some old!) successfully created and delivered Christmas hampers to 519 clients over the space of one day. These hampers included all the ingredients to make a full Christmas dinner, as well as treats, sweets, brand new gifts such as Barbies and Lego for children, and brand-new books.

HUMANS MCR
(Charitable Incorporated Organisation)

TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

Over the summer, our team had been networking and speaking to potential referral agents in Rochdale and Trafford. It came to light that our service was greatly needed there, and so in January 2022 we launched our full suite of services to both Rochdale and Trafford.

Despite the setbacks of our closure, we are proud that Humans MCR have met all of their targets (detailed above).

The exception to this is that we would have liked to have the Grocers open in January 2022. However, once we moved into our premises, we then registered with the EHO and had to wait for inspection before we could look at opening. Once we had this inspection in late January, and subsequently received a 5* rating, we were able to commence the Grocers planning stages. We are now receiving redistributed food from supermarkets all over Manchester and Salford, as well as Fareshare, charity redistribution schemes and a local allotment. Our aim is for the Grocers to rescue 70,000 kilos of waste in its' first year.

Using redistributed food, our Grocers will provide a full weekly shop to clients, for a fraction of supermarket prices. Including meat, dairy and plant protein, clients will have complete control and choice over the food they would like each week – just like an online supermarket delivery. All our food has a points value, and clients are allocated points depending on the size of their family. They then 'shop' with us over email and wait in for their delivery! Items such as fruit, vegetables and bakery items are zero points value, ensuring that they are both free of charge and unlimited.

The Grocers was planned during closure and it is now ready to launch and start making impact in Manchester, Salford, Trafford and Rochdale.

We are extremely pleased with the fundraising from the Humans MCR staff this year. As a charity reliant mainly on grants, we constantly need to look forward six months, and we do not yet have consistent stability of core costs such as wages, bills and rent, so the grants received this year have been extremely helpful.

We have secured £133,655.88 in grants this year, some of which is being carried over into the next financial year to support the Grocers and our further work – our target was £100,000.00 so we have been this by 33%.

Financial Review

We are carrying restricted funds over to the next financial year, which is a security net for us and ensures that should some of next year's grant applications be unsuccessful, we do not have to cease operations.

We have applied for grants from Jigsaw Homes and Coalfields Recovery and Resilience to help with core costs, and our Grocers should raise some funds too.

Our fully costed profit and loss for the Grocers plans for the model to pay for itself after the initial 12-18 months of relying on funding. Both the annual membership fee and the weekly fee for food will go straight back into the charity; to assist with the core costs, the Grocers and wider projects.

We currently have two members of staff who are self-employed, and plan on taking on a driver in the next month.

Overall, we are extremely happy with our financial position for such a small charity.

Reserves are held in the charity bank account and all restricted funds and remaining grants are allocated for in separate pots in that account.

We use a combination of public fundraising and grant applications to finance our charity.

We successfully received funding from 30 different organisations this year.

As of next year, the Grocers will be a regular source of income.

Trustee Selection Methods

To elect a new trustee, we will advertise a formal application and assess their qualifications, experience and whether they are the best fit for the charities aims and objectives. The decision to appoint a new trustee should always be unanimous.

HUMANS MCR
(Charitable Incorporated Organisation)

TRUSTEES' REPORT (Continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

Trustees' Responsibilities

The Charities Act 2011 requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the CIO and of the surplus of the CIO for that period. In preparing those financial statements the trustees are required to:

- Select suitable accounting policies and apply them consistently
- Make judgements and estimates that are reasonable and prudent
- Prepare financial statements on the going concern basis unless it is inappropriate to presume that the trust will continue in existence.

The trustees are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the CIO. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees on 20th June 2022

Signed on their behalf by Trustee R. P. 

Printed Name: Rachel Parkinson

HUMANS MCR

(Charitable Incorporated Organisation)

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 28TH FEBRUARY 2022

	Notes	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
INCOMING RESOURCES					
Incoming Resources from Generated Funds					
Donations, Grants & Legacies	3a	66,134	76,510	142,644	90,156
Other Incoming Resources	3b	4,654	440	5,094	1,816
TOTAL INCOMING RESOURCES		70,788	76,950	147,738	91,972
RESOURCES EXPENDED					
Costs of Generating Funds					
Cost of Charitable Activities	4a	54,898	51,465	106,363	77,645
Governance Costs	4b	1,846	-	1,846	775
TOTAL RESOURCES EXPENDED		56,744	51,465	108,209	78,420
NET INCOMING (OUTGOING) RESOURCES		14,044	25,485	39,529	13,552
Funds Brought Forward		2,338	11,214	13,552	-
Transfer Between Funds		(1,534)	1,534	-	-
TOTAL FUNDS CARRIED FORWARD		14,848	38,233	53,081	13,552

Movements on all reserves and all recognised gains and losses are shown above. All of the organisation's operations are classed as continuing.

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

HUMANS MCR

(Charitable Incorporated Organisation)

BALANCE SHEET

AS AT 28TH FEBRUARY 2022

	Note	Unrestricted Funds £	Restricted Funds £	Total 28-Feb-22 £	Total 28-Feb-21 £
Fixed Assets					
Tangible Assets	2	-	-	-	-
Investments	6	-	-	-	-
Total Fixed Assets		-	-	-	-
Current Assets					
Debtors & Prepayments	8	-	-	-	-
Cash at Bank and in Hand	7	15,648	38,233	53,881	14,327
Total Current Assets		15,648	38,233	53,881	14,327
Creditors: Amounts falling due within one year	9	800	-	800	775
NET CURRENT ASSETS		14,848	38,233	53,081	13,552
TOTAL ASSETS less current liabilities		14,848	38,233	53,081	13,552
Creditors: Amounts falling due in more than one year	10	-	-	-	-
NET ASSETS		14,848	38,233	53,081	13,552
Funds of the Charity					
General Funds		14,848	-	14,848	2,338
Restricted Funds	5	-	38,233	38,233	11,214
Total Funds		14,848	38,233	53,081	13,552

Approved by the Trustees on 20th June 2022

Signed on their behalf by Trustee R Parkinson

Printed Name: Rachel Parkinson

HUMANS MCR
(Charitable Incorporated Organisation)

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28TH FEBRUARY 2022**

1. ACCOUNTING POLICIES

Basis of Preparation & Assessment of Going Concern

Basis of Preparation

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes. The financial statements have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015) - (Charities SORP - FRS102) and the Charities Act 2011.

The Charity meets the definition of a public benefit entity under FRS102. Assets and liabilities are initially recognised at historical cost unless otherwise stated in the relevant accounting policy notes.

Assessment of Going Concern

Preparation of the accounts is on a going concern basis. The trustees consider that there are no material uncertainties about the Charity's ability to continue as a going concern.

Incoming Resources

Recognition of Incoming Resources

These are included in the Statement of Financial Activities (SOFA) when:

- the charity becomes entitled to the resources;
- the trustees are virtually certain they will receive the resources; and
- the monetary value can be measured with sufficient reliability

Incoming Resources with Related Expenditure

Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resource and related expenditure are reported gross in the SOFA.

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Tax Reclaims on Donations and Gifts

Incoming resources from tax reclaims are included in the SOFA at the same time as the gift to which they relate.

Contractual Income and Performance Related Grants

This is only included in the SOFA once the related goods or services have been delivered.

Gifts in Kind

Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SOFA as incoming resources when receivable.

Donated Services and Facilities

These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.

Volunteer Help

The value of any voluntary help received is not included in the accounts.

Investment Income

This is included in the accounts when receivable.

Investment Gains and Losses

This included any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

1. ACCOUNTING POLICIES (continued)

Expenditure and Liabilities

Liability Recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

Governance Costs

Include costs of the preparation and examination of statutory accounts, the costs of the trustees meetings and cost of any legal advice to trustees on governance or constitutional matters.

Grants with Performance Conditions

Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SOFA once the recipient of the grant has provided the specified service or output.

Grants Payable without Performance Conditions

These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to a grant which remain in control of the charity.

Investments

Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.

Unrestricted funds

These funds can be used for the general objectives of the charity as set out in the trustees report. The movements of the unrestricted funds are given in the Statement of Financial Activities.

Restricted funds

These funds are where the donor has specified a purpose for the donation made. These restrictions often arise as a result of appeals for special offerings for specific purposes.

Designated funds

These funds are funds set aside by the trustees out of unrestricted general funds for particular purposes or projects.

Fixed Assets

Fixed Assets are capitalised if they can be used for more than one year and cost at least £1,500. They are valued at cost or, if gifted, at the value to the charity on receipt.

Depreciation Expense

Depreciation is calculated at a rate to write off the cost of tangible fixed assets over their estimated useful lives. The rates applied are as follows:

Fixtures, Fittings and Equipment	25% - Straight Line Basis
----------------------------------	---------------------------

2. TANGIBLE FIXED ASSETS

The CIO held no fixed assets during this or the previous financial period.

The annual commitments under non-cancelling operating leases and capital commitments are as follows:

28th February 2022 : None
28th February 2021 : None

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

3. INCOMING RESOURCES

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Donations, Grants & Legacies					
Gifts & Donations		10,797	-	10,797	9,198
Grants Received	5	55,337	76,510	131,847	80,958
		66,134	76,510	142,644	90,156
b) Other Incoming Resources					
Reimbursements		4,220	440	4,660	1,387
Sundry Income		434	-	434	429
		4,654	440	5,094	1,816

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

4. RESOURCES EXPENDED

	Note	Unrestricted Funds £	Restricted Funds £	TOTAL 2021/22 £	TOTAL 2020/21 £
a) Cost of Charitable Activities					
Administrative Expenses		176	3,563	3,739	4,929
Advertising & Publicity		86	-	86	43
Cleaning Costs		-	-	-	112
Equipment Costs	5	639	7,518	8,157	4,318
Food Costs	5	4,286	6,793	11,079	23,890
Fundraising Costs		1,001	-	1,001	-
Health & Safety Costs	5	-	-	-	614
Insurance Costs		461	-	461	456
Rent & Rates		3,794	6,350	10,144	1,505
Staff Costs	5 & 12	33,917	25,040	58,957	30,918
Sundry Expenses	5	165	262	427	1,822
Training Costs		-	1,018	1,018	383
Travel & Subsistence		5,040	-	5,040	2,550
Vehicle Hire		1,125	245	1,370	2,604
Volunteers Expenses	5	4,209	676	4,885	3,501
		54,898	51,465	106,363	77,645

b) Governance Costs

Independent Examiners Fees	9	800	-	800	775
Legal & Professional Fees		1,046	-	1,046	-
		1,846	-	1,846	775

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

5. RESTRICTED FUNDS

CURRENT FINANCIAL YEAR

	Balance 01-Mar-21 £	Income £	Expenditure £	Transfers £	Balance 28-Feb-22 £
One MCR	560	-	560	-	-
One MCR Extension	-	3,000	3,012	12	-
Comic Relief	2,317	440	2,781	32	8
Forever Manchester Fund	4,109	-	4,114	5	-
Salford CVS	660	518	1,187	9	-
Great Places Fund	2,568	-	2,568	-	-
The Charity Service Fund	1,000	-	1,004	4	-
The Eleanor Peel Trust	-	5,000	3,485	-	1,515
Skelton Fund	-	1,000	1,000	-	-
Recycle for GM	-	5,000	6,464	1,464	-
Postcode Neighbourhood Trust	-	19,615	15,317	-	4,298
Manchester Airport Fund	-	2,428	2,410	-	18
Sir Robert McAlpine Fund	-	2,994	444	-	2,550
Trafford Housing Trust	-	5,000	1,080	-	3,920
Ecclesiastical Fund	-	10,000	1,904	-	8,096
Awards for All	-	9,755	3,171	-	6,584
Hobin's Community Fund	-	500	500	-	-
Coalfields Fund	-	2,480	-	-	2,480
Rank Foundation	-	300	308	8	-
Rochdale RRR	-	5,000	-	-	5,000
Be Well	-	3,000	-	-	3,000
Eric Wright	-	920	156	-	764
	11,214	76,950	51,465	1,534	38,233

PREVIOUS FINANCIAL YEAR

	Balance 30-Apr-20 £	Income £	Expenditure £	Transfers £	Balance 28-Feb-21 £
We Love MCR	-	4,250	4,758	508	-
Forever Manchester	-	5,000	5,001	1	-
MSV Fund	-	1,000	1,005	5	-
UnLtd Fund	-	500	598	98	-
Tesco Bags of Help	-	500	517	17	-
Neighbourly Fund	-	400	403	3	-
MACC Fund	-	1,000	1,053	53	-
One MCR	-	5,160	4,610	10	560
Comic Relief	-	4,957	2,742	102	2,317
For Housing Fund	-	500	542	42	-
Forever Manchester Fund	-	9,750	5,683	42	4,109
Salford CVS	-	1,750	1,111	21	660
Manchester Wellbeing Fund	-	499	915	416	-
Great Places Fund	-	3,000	432	-	2,568
The Charity Service Fund	-	1,000	-	-	1,000
	-	39,266	29,370	1,318	11,214

The Restricted funds are wholly represented by the charity's cash reserves and are to be expended as specified above.

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

6. INVESTMENTS

The CIO held no fixed assets investments during this initial financial period.

7. CASH AT BANK AND IN HAND

	Unrestricted Fund £	Restricted Fund £	Total 28-Feb-22 £	Total 28-Feb-21 £
Cash at Bank & in Hand	15,648	38,233	53,881	14,327
	15,648	38,233	53,881	14,327

8. DEBTORS AND PREPAYMENTS

	Unrestricted Fund £	Restricted Fund £	Total 28-Feb-22 £	Total 28-Feb-21 £
Sundry Debtors	-	-	-	-
	-	-	-	-

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	Unrestricted Fund £	Restricted Fund £	Total 28-Feb-22 £	Total 28-Feb-21 £
Independent Examiners Fees	800	-	800	775
	800	-	800	775

10. CREDITORS: AMOUNTS FALLING DUE IN MORE THAN ONE YEAR

The CIO held no long term liabilities during this or the previous financial period.

11. NET ASSETS BETWEEN FUNDS

	Unrestricted Funds £	Restricted Funds £	Total 28-Feb-22 £	Total 28-Feb-21 £
Fixed Asset Investments	-	-	-	-
Net Current Assets	14,848	38,233	53,081	13,552
Long Term Liabilities	-	-	-	-
	14,848	38,233	53,081	13,552

HUMANS MCR
(Charitable Incorporated Organisation)

NOTES TO THE FINANCIAL STATEMENTS (continued)
FOR THE YEAR ENDED 28TH FEBRUARY 2022

12. STAFF COSTS AND NUMBERS

	TOTAL 2021/22 £	TOTAL 2020/21 £
Gross Wages, Salaries & Fees	58,957	30,918
Employer's National Insurance Costs	-	-
Pension Contributions	-	-
	<u>58,957</u>	<u>30,918</u>

Employees who were engaged in each of the following activities:

	TOTAL 2021/22	TOTAL 2020/21
Charitable Activities	2	3

All employed members of staff are paid through the PAYE Scheme and the Charity also employed staff on a Self-Employed Basis during the financial period and is therefore not liable for their National Insurance and Pension Costs. No employees received emoluments in excess of £60,000.

13. TRUSTEES AND OTHER RELATED PARTIES

During the financial year Trustee Miss Rachel Parkinson received £22,767 in salary related payments in her capacity as operational manager for Humans MCR in furthering the Charity's objects

During the financial year Trustee Mr Lewis Hellewell received £36,190 in salary related payments in his capacity as operational manager for Humans MCR in furthering the Charity's objects

No other payments were made to trustees or any persons connected with them during this financial period. No other material transaction took place between the organisation and a trustee or any person connected with them.

14. RISK ASSESSMENT

The Trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining the free reserves stated, combined with the annual review of the controls over key financial systems carried out on an annual basis will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which they face and confirm that they have established systems to mitigate the significant risks.

15. RESERVES POLICY

The Trustees have considered the level of reserves they wish to retain, appropriate to the CIO's needs. This is based on the CIO's size and the level of financial commitments held. The Trustees aim to ensure the CIO will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The Trustees will endeavour not to set aside funds unnecessarily.

16. PUBLIC BENEFIT

The CIO acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the CIO has achieved this are provided in the Trustees report. The Trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the CIO should undertake

HUMANS MCR
(Charitable Incorporated Organisation)

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

Report to the trustees/ members of Humans MCR on the accounts for the year ended 28th February 2022 set out on pages 7 to 15.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's statement

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 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 Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

K. Collaku MAAT
Castle View Accounting Ltd
New Barn
Mudberry Lane
Bosham
Chichester
West Sussex
PO18 8TS



Date: 27th June 2022